

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1173

12/16/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN SCHOOL DISTRICT --						
BANK OF AMERICA						
P.O. DRAWER 70						
ANTHONY NM 88021						
Check Group:						
JOANN, AES, J.LOPEZ, BLANKET KIT, PURPOSE: PARENT INVOLVEMENT ITEMS FOR AFTER SCHOOL PROJECT, DONATING BLANKETS TO ORPHANAGE.		1	192000877	192000877 AE	24101.1000.56118.1010.019016.0000.24.0675	\$1,124.00
				12/4/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,124.00
Check Group:						
NATIONAL BOARD FOR PROFESSIONAL TEACHING - NBPTS COMPONENT ATTACHED IS THE LIST OF PARTICIPATING INDIVIDUALS		16	192002786	192002786 FIN	11000.1000.53711.1010.019000.0000.09.0000	\$7,600.00
				12/4/2019	GISD TUITION LOAN PROGRAM	
NATIONAL BOARD FOR PROFESSIONAL TEACHING - NBPTS COMPONENT CLAUDIA MUNIZ		1	192002786	192002786 FIN	11000.1000.53711.1010.019000.0000.09.0000	\$475.00
				12/4/2019	GISD TUITION LOAN PROGRAM	
					Check #: 0	
					PO/InvoiceTotal:	\$8,075.00
Check Group:						
BAKER'S RACK, COFFEE POT, WATER, CASES OF SODAS, COFFE CREAMER, LARGE PLATES, WAX PAPER, DISH SOAP, PLUG INC, DECORATIONS PERISHABLES/SUPPLIES FOR MR. DEMPSY'S MEETINGS. MAKING THE LOBBY WELCOMING ENVIRONMENT. PO EXCEEDED BY \$138.84 AS PER DEMPSY/A.OLIVA/SUPER'S OFFICE. 12/13/19 LM		1	192002828	192002828 SUPT	11000.2300.56118.0000.019000.0000.10.0000	\$581.09
				12/4/2019	GENERAL SUPPLIES AND MATERIALS	
SALES TAX CREDIT FOR SAM'S RECEIPT # 742608153004 11/22/19		1	192002828	192002828 SUPT	11000.2300.56118.0000.019000.0000.10.0000	(\$42.25)
				12/4/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$538.84

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Check Group:						
HOT CHEETOS, TORTILLAS CHIPS, CAPRI SUNS, WATER, CHEWY GRANOLA BARS, PICKLES, PAPER GOODS FALL FESTIVAL GOODIES SALE FOR 11/08/2019		1	192002877	192002877 BE 12/4/2019	70000.1000.00000.9000.019020.0000.61.6015 BERINO ELEMENTARY PTO	\$253.58
					Check #: 0	
					PO/InvoiceTotal:	\$253.58
Check Group:						
SPROUTS SNP SPECIAL NEED GROCERIES FOR STUDENTS DISTRICT WIDE AS PER ATTACHMENT SA 10/31/19		1	192002986	192002986 SNP 12/4/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$306.51
OFFICE MAX SNP (M.GUERRA) TICKETS FOR THANKSGIVING MEAL (3 HIGH SCHOOLS) OFFICE DEPOT BRAND TICKET ROLLS, SINGLE		1	192002986	192002986 SNP 12/4/2019	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$16.21
OFFICE MAX (S.ALMEREZ) NOVEMBER COPIES/FLYERS AND DECEMBER COPIES/FLYERS - PUNCH CARDS FOR MEAL ACCOUNTABILITY DUE TO SYSTEM BEING DOWN (3 HIGH SCHOOL ONLY)		704.42	192002986	192002986 SNP 12/4/2019	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$204.28
					Check #: 0	
					PO/InvoiceTotal:	\$527.00
Check Group:						
ALIMED SPED (E.ARRAYO) NO SPILL CUP AND FLEXIBLE TUBE FEEDING BOTTLE. THESE CUPS ARE STUDENT SPECIFIC FOR CHS. HE IS IN NEED OF A CUP THAT ALLOWS FOR CAREGIVER CONTROL LIQUIDS BEING PRESENTED TO HIM. HE IS ALSO IN NEED OF A CUP THAT PRESENTS THE CONTROLLED LIQUIDS AT MID-TONGUE FOR SAFER PRESENTATION OF LIQUIDS AND SWALLOW. THESE WILL ENSURE SAFE PRESENTATION OF WATER AND ENSURE FOR HYDRATION AND CALORIC INTAKE AS ORDERED BY THE STUDENT'S PHYSICIAN.		1	192002987	192002987 SPED 12/4/2019	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$75.86
					Check #: 0	

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PO/InvoiceTotal:						\$75.86
Check Group:						
TARGET CMS (M.HERNANDEZ) PICTURES FRAMES, FLORAL TO PURCHASE ITEMS FOR SCHOOL BEAUTIFICATION AROUND CAMPUS TO IMPROVE STUDENTS PRIDE IN SCHOOL		1	192002988	192002988 CHM	70000.1000.00000.9000.019032.0000.62.6270	\$91.00
				12/4/2019	CONCESSION STAND	
MAIN EVENT FRISCO, TX CMS (?) MESA STUDENTS WILL EAT DINNER AND GO TO AN ACTIVITY IN DALLAS, TX ATFTER THE COMPETITION ON DEC. 4-8, 2019 ALL ACCESS PASS FOR STUDENTS SALES TAX AND ACTIVITY TAX		1	192002988	192002988 CHM	70000.1000.00000.9000.019032.0000.62.6870	\$572.59
				12/4/2019	MESA	
WALMART CMS (?) TURKEYS - DISTRIBUTE THANKSGIVING FOOD BOXES TO NEEDY FAMILIES IN THE CHAPARRAL COMMUNITY		1	192002988	192002988 CHM	70000.1000.00000.9000.019032.0000.62.6860	\$544.74
				12/4/2019	STUDENT COUNCIL	
WALMART CMS (?) TURKEYS - DISTRIBUTE THANKSGIVING FOOD BOXES TO NEEDY FAMILIES IN THE CHAPARRAL COMMUNITY		1	192002988	192002988 CHM	70000.1000.00000.9000.019032.0000.62.6860	(\$9.75)
				12/4/2019	STUDENT COUNCIL	
EL PASO RIDER-CHARTER BUS CMS (?) MESA CHARTER BUS TO DALLAS, TX FOR BEST REGIONAL COMPETITION ON DEC. 4-8, 2019		1	192002988	192002988 CHM	23000.1000.55817.9000.019032.0000.62.6010	\$5,698.31
				12/4/2019	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$6,896.89
Check Group:						
WALMART GMS ROOT BEER, CREAM SODA, BUTTER EXTRACT, FLAVORED SYRUP DESSERT TOPPING AND BROWN SUGAR FOR AFTER SCHOOL COOKING LAB: RECIPE FORMULATION (DRINKS FOR MOVIES) TO BE CONDUCTED ON THE WEEK OF 11/11/19		1	192002989	192002989 GMS	70000.1000.00000.9000.019052.0000.62.5400	\$64.99
				12/4/2019	FCCLA	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART GMS (C.NANIZ) GARDEN CLUB TORTILLA CHIPS, JALAPENOS, LIMES, CILANTRO, RED ONIONS, CUCUMBERS AND SALT AND PEPPER GARDEN SALSA RECIPE -TEACH STUDENTS HOW TO PREPARE HEALTHY FOODS USING VEGETALBES		1	192002989	192002989 GMS 12/4/2019	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$68.61
****WALMART GMS (?) FLOUR, SUGAR, BUTTER, CANNED PUMPKIN, EGGS, SANDWICH BAGS AND FOOD HOLDING BOAT THANKSGIVING COOKING LAB: PUMPKIN SPICE BREAD TO BE CONDUCTED ON WEEK OF 11/18/19		1	192002989	192002989 GMS 12/4/2019	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$91.17
WALMART, GMS, V.QUINONES, COOKING SPRAY, FLOUR, VEGETABLE OIL, BUTTER/MARGARINE, EEGS, SALT, BAKING POWDER, BAKING SODA, SUGAR, QUART SIZE ZIPLOCK BAGS, POWDERED SUGAR, MERINGUE POWDER, FOR HOLIDAY FROSTED SUGAR COOKIE COOKING LAB, LAB TO BE CONDUCTED ON WEEK OF 12/02/19.		1	192002989	192002989 GMS 12/4/2019	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$121.92
WALMART, GMS, H.ALDER, FLOUR ALL PURPOSE, SUGAR, UNSALTED BUTTER, FLOUR CAKE, STRAWBERRY PRESERVES, FROSTING, FOOD COLORING. FCCLA COOKING LAB FROSTED & FILLED VANILLA CAKE TO BE CONDUCTED ON WEEK OF DECEMBER 2, 2019		1	192002989	192002989 GMS 12/4/2019	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$17.45
WALMART GMS (ELIZABETH G) JUICE, GELATIN, AND HONEY FOR STUDENTS TO FOLLOW RULES, PREPARE AND RECOGNIZE OR SELECT BASIC FOODS THAT MAKE UP A BALANCE MEAL MEASUREMENT FOR SPED STUDENTS		1	192002989	192002989 GMS 12/4/2019	70000.1000.00000.9000.019052.0000.62.5500 LIFE SKILLS CLASS	\$7.14
WALMART GMS (?) SUPPLIES FOR COOKING LAB #4 BIRTHDAY CUPCAKES TO BE CONDUCTED WEEK OF NOV. 11, 2019		1	192002989	192002989 GMS 12/4/2019	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$135.54
WALMART GMS (A.VALTIERRA) TURKEY, OTHER FOOD ITEMS FOR THANKSGIVING BASKETS - TURKEYS FOR THANKSGIVING BASKETS FOR STUDENTS IN NEED AT GMS		1	192002989	192002989 GMS 12/4/2019	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$199.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$706.65
Check Group:						
MANAGE ENGINE (J.REYES) MANAGE ENGINE AD SELF SERVICE PLUS PROFESSIONAL EDITION, ANNUAL SUBSCRIPTION FEE 1500 DOMAIN USERS		1	192002990	192002990	TECH 31900.4000.56113.0000.019000.0000.44.0775	\$7,201.35
				12/4/2019	SOFTWARE	
Check #: 0						
PO/InvoiceTotal:						\$7,201.35
Check Group:						
WALMART, YHES, L.PARGA, GROCERIES FOR BASKETS. ITEMS TO GIVE TO STUDENTS FOR THANKSGIVING, WILL MAKE BASKETS FOR FAMILY.		1	192002991	192002991	YH 70000.1000.00000.9000.019025.0000.61.7260	\$846.53
				12/4/2019	COYOTE TEACHERS	
Check #: 0						
PO/InvoiceTotal:						\$846.53
Check Group:						
WALMART CHS (V.GARCIA) VARIOUS GROCERIERS EGGS, BUTTER, SALAD, CUCUMBER ETC. HOLIDAY STUDENT LABS		1	192002992	192002992	CHS 23000.1000.56118.9000.019003.0000.63.6010	\$200.72
				12/4/2019	GENERAL SUPPLIES AND MATERIALS	
UPS, CHS/COUNSELING CTR L.ARMENDARIZ, BOX OF FREE RESPOUSES. PURPOSE: SHIP BOX TO AP COLLEGEBOARD IN EWING NJ.		1	192002992	192002992	CHS 70000.1000.00000.9000.019003.0000.63.6280	\$76.92
				12/4/2019	COUNSELOR TESTING ACCT	
WALMART CHS (V.GARCIA) LOBO DEN BISRO FRUIT, VEGETABLES, RANCH, POTATOES, CHICKEN, BROTH, SOURCREAM, CAKE MIX AND BUTTER GROCERIES FOR LABS AND TEACHER LUNCHES/SNACK NOV. 3, 2019		1	192002992	192002992	CHS 70000.1000.00000.9000.019003.0000.63.7140	\$143.55
				12/4/2019	CULINARY CLUB	
BULMAN DIRECT, CHS, D.DEVINE, REPLACEMENT CUTTER FOR TRIM MASTER, PURPOSE: REPLACE BROKEN/WORN OUT CUTTER BLADES ON HORIZONTAL TOWER PAPER RACKS SO STUDENTS CAN DISPENSE PAPER MORE EFFICIENTLY		16	192002992	192002992	CHS 70000.1000.00000.9000.019003.0000.63.7540	\$100.80
				12/4/2019	LIBRARY	

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WALMART, CHS, V. GARCIA, EGGS, CAKE MIX, OIL, WRAPPING PAPER, BAGGLE, ROLL CAKE FUNDRAISER ITEMS PUMPKINSPICE, CHOCO MINT, REDVELVET		1	192002992	192002992 CHS 12/4/2019	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$205.61
Check #: 0						
PO/InvoiceTotal:						\$727.60
Check Group:						
WALMART (C.ARAGON) REQ. 1545 - SHIRT, PANTS/SKIRTS, UNDERGARMENTS, HYGIENE PRODUCTS, SHOES, SCHOOL SUPPLIES AND BLANKET		1	192002993	192002993 FED 12/4/2019	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$298.52
WALMART (C.ARAGON) REQ. 1546 - SHIRT, PANTS/SKIRTS, UNDERGARMENTS, HYGIENE PRODUCTS, SHOES, SCHOOL SUPPLIES AND BLANKET		1	192002993	192002993 FED 12/4/2019	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$298.21
WALMART (C.ARAGON) REQ. 1547 - SHIRT, PANTS/SKIRTS, UNDERGARMENTS, HYGIENE PRODUCTS, SHOES, SCHOOL SUPPLIES AND BLANKET		1	192002993	192002993 FED 12/4/2019	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$300.00
WALMART (C.ARAGON) REQ. 1548 - SHIRT, PANTS/SKIRTS, UNDERGARMENTS, HYGIENE PRODUCTS, SHOES, SCHOOL SUPPLIES AND BLANKET		1	192002993	192002993 FED 12/4/2019	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$299.29
WALMART (C.ARAGON) REQ. 1549 - SHIRT, PANTS/SKIRTS, UNDERGARMENTS, HYGIENE PRODUCTS, SHOES, SCHOOL SUPPLIES AND BLANKET		1	192002993	192002993 FED 12/4/2019	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$299.54
WALMART (J.ZAPATA) REQ. 1553 - SHIRT, PANTS/SKIRTS, UNDERGARMENTS, HYGIENE PRODUCTS, SHOES, SCHOOL SUPPLIES, BLANKET AND JACKET		1	192002993	192002993 FED 12/4/2019	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$347.93
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,843.49
Check Group:						
WALMART STHS (B.LUSK) SUPPLIES AND MATERIALS FOR PROSTART FOODS LAB TO INCLUDE EGGS, SUGAR, FLOUR, BROWN SUGAR, BAKING POWDER, BAKING SODA, POWDERED SUGAR, LEMONS, ALMONDS, SOUR CREAM, CREAM OF TARTAR, CHOCOLATE AND WHITE ALMOND BARK, CLEANING SUPPLIE		1	192002994	192002994 STHS	70000.1000.00000.9000.019200.0000.63.5500	\$186.04
				12/4/2019	PRO START	
COMFOR SUITES STHS (N.RANGEL) NJROTC LODGING FOR STUDENTS NMMI DRILL MEET OCT. 31, 2019 -- NOV. 2., 2019 TWO NIGHTS		1	192002994	192002994 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$2,014.10
				12/4/2019	STUDENT TRAVEL	
WALMART STHS (B.LUSK) SUPPLIES AND MATERIALS FOR PROSTART FOODS LAB GROCERIES FOR PROSTART LAB 10/10/19		1	192002994	192002994 STHS	70000.1000.00000.9000.019200.0000.63.5500	\$136.95
				12/4/2019	PRO START	
WALMART STHS (B.LUSK) SUPPLIES AND MATERIALS FOR PROSTART FOODS LAB 10/28/19		1	192002994	192002994 STHS	70000.1000.00000.9000.019200.0000.63.5500	\$184.95
				12/4/2019	PRO START	
COLLEGE OPTIONS FOUNDATION STHS (N.RANGEL) ENTRY FEE PAYMENT FOR JNROTC LEADERSHIP & ACADEMIC BOWL (JLAB) ONLINE NO TRAVEL		1	192002994	192002994 STHS	23000.1000.53711.9000.019200.0000.63.7200	\$68.00
				12/4/2019	OTHER CHARGES	
VARIOUS VENDORS STHS (K.BERGTHOLDT) CTE LUNCH FOR ALL DAY VEX ROBOTIC COMPETITION AT HANK HIGH SCHOOL NOV. 16, 2019		1	192002994	192002994 STHS	70000.1000.00000.9000.019200.0000.63.4130	\$38.68
				12/4/2019	PROJECT LEAD THE WAY FEES	
MCALISTER'S DELI, STHS (A.AGUIRRE) VOLLEYBALL SUPPLEMENT MEALS FOR STATE TOURNAMENT		1	192002994	192002994 STHS	70000.1000.00000.9000.019200.0000.63.7070	\$44.70
				12/4/2019	VOLLEYBALL	
APPLEBEE'S, STHS (A.AGUIRRE) VOLLEYBALL SUPPLEMENT MEALS FOR STATE TOURNAMENT		1	192002994	192002994 STHS	70000.1000.00000.9000.019200.0000.63.7070	\$100.00
				12/4/2019	VOLLEYBALL	

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WALMART STHS (M.GONZALEZ) CTE EDUCATION - HAIR GEL, ZIPLOCK BAG GALLON SIZE, ZIPLOCK BAG QUART SIZE, 4 PK FOOD COLORING, AND EQUATE SHAVING CREAM FOR CLASSROOM PROJECT SENSORY ACTIVITIES		1	192002994	192002994 STHS	23000.1000.56118.9000.019200.0000.63.5130	\$87.35
				12/4/2019	METHODOLOGY CLASS	
REC FOUNDATION ROBO EVENTS STHS (K.BERGTHOLDT) CTE ENGINEERING VRC TEAM REGISTRATION (2 TEAM), COMPETITION FEE-HORIZON (1 TEAM), COMPETITION FEE-HANKS (1 TEAM), COMPETITION FEE-LOBOS DEN (1 TEAM) AND COMPETITION FEE-GRIFFINS NEAL VEX ROBOTIC REGISTRATION		2	192002994	192002994 STHS	70000.1000.00000.9000.019200.0000.63.4130	\$100.00
				12/4/2019	PROJECT LEAD THE WAY FEES	
CHICK-FIL-A, STHS (A.AGUIRRE) VOLLEYBALL SUPPLEMENT MEALS FOR STATE TOURNAMENT		1	192002994	192002994 STHS	70000.1000.00000.9000.019200.0000.63.7070	\$22.70
				12/4/2019	VOLLEYBALL	
OLIVE GARDEN, STHS (A.AGUIRRE) VOLLEYBALL SUPPLEMENT MEALS FOR STATE TOURNAMENT		1	192002994	192002994 STHS	70000.1000.00000.9000.019200.0000.63.7070	\$224.03
				12/4/2019	VOLLEYBALL	
PAPA JOHN, STHS (A.AGUIRRE) VOLLEYBALL SUPPLEMENT MEALS FOR STATE TOURNAMENT		1	192002994	192002994 STHS	70000.1000.00000.9000.019200.0000.63.7070	\$216.73
				12/4/2019	VOLLEYBALL	
SAGGIOS, STHS (A.AGUIRRE) VOLLEYBALL SUPPLEMENT MEALS FOR STATE TOURNAMENT		1	192002994	192002994 STHS	70000.1000.00000.9000.019200.0000.63.7070	\$186.26
				12/4/2019	VOLLEYBALL	
WALMART, STHS, B. LUSK, NOV 14, 2019, GRAINS, EGGS, SUGAR, FLOUR, BROWN SUGAR, PASTA, HAMBURGER, LEMONS, ALMONDS, SOUR CREAM, CREAM OF TARTAR, COFFEE, AND TEA SUPPLIES, CLEANING SUPPLIES, RICOTTA CHEESE, LETTUCE, ADDITIONAL PRODUCE, COCONUT, CANNED VEGETABLES, FROZEN FRUITS AND VEGETABLES, ASSORTED DRESSINGS, EXTENSION CORD, PAPER PRODUCTS. PURPOSE, PRO START FOOD LAB SUPLIES AND MATERIALS		1	192002994	192002994 STHS	70000.1000.00000.9000.019200.0000.63.5500	\$183.59
				12/4/2019	PRO START	

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WALMART, STHS, B. LUSK, NOV 12 2019, GRAINS, EGGS, SUGAR, FLOUR, BROWN SUGAR, PASTA, HAMBURGER, LEMONS, ALMONDS, SOUR CREAM, CREAM OF TARTAR, COFFEE, AND TEA SUPPLIES, CLEANING SUPPLIES, RICOTTA CHEESE, LETTUCE, ADDITIONAL PRODUCE, COCONUT, CANNED VEGETABLES, FROZEN FRUITS AND VEGETABLES, ASSORTED DRESSINGS, EXTENSION CORD, PAPER PRODUCTS. PURPOSE, PRO START FOOD LAB SUPLIES AND MATERIALS		1	192002994	192002994 STHS	70000.1000.00000.9000.019200.0000.63.5500	\$305.80
				12/4/2019	PRO START	
CALISHES, STHS (N.RANGEL) NJROTC PROVIDE BREAKFAST, LUNCH AND DINNER TO STUDENTS GOING TO UNIVERSITY OF NM FOR SCHOLARSHIP INTERVIEWS		1	192002994	192002994 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$34.22
				12/4/2019	STUDENT TRAVEL	
MAC'S STEAK IN THE ROUCH, STHS (N.RANGEL) NJROTC PROVIDE BREAKFAST, LUNCH AND DINNER TO STUDENTS GOING TO UNIVERSITY OF NM FOR SCHOLARSHIP INTERVIEWS		1	192002994	192002994 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$47.70
				12/4/2019	STUDENT TRAVEL	
IN-N-OUT BURGER, STHS TRACK AND FIELD TEAM, COACH SOLIS, MEALS FOR CROSS COUNTRY TRIP, SUPPLEMENT MEALS FOR STUDENT ATHLETES, 11/22/19 TO 11/24/19		1	192002994	192002994 STHS	70000.1000.00000.9000.019200.0000.63.7370	\$23.22
				12/4/2019	CROSS COUNTRY	
APPLEBEE'S , STHS TRACK AND FIELD TEAM, COACH SOLIS, MEALS FOR CROSS COUNTRY TRIP, SUPPLEMENT MEALS FOR STUDENT ATHLETES, 11/22/19 TO 11/24/19		1	192002994	192002994 STHS	70000.1000.00000.9000.019200.0000.63.7370	\$91.96
				12/4/2019	CROSS COUNTRY	
LITTLE CESA'S, STHS GIRLS CLUB, R.PLACENCIA, 10 PEPPORONI PIZZA @ \$6.00 = \$60.00 FOR CHRISTMAS CELEBRATION AFTER SCHOOL		1	192002994	192002994 STHS	23000.1000.56118.9000.019200.0000.63.6010	\$54.13
				12/4/2019	GENERAL SUPPLIES AND MATERIALS	

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WALMART STHS (B.LUSK) SUPPLIES AND MATERIALS FOR PROSTART FOODS LAB TO INCLUDE EGGS, SUGAR, FLOUR, BROWN SUGAR, BAKING POWDER, BAKING SODA, POWDERED SUGAR, LEMONS, ALMONDS, SOUR CREAM, CREAM OF TARTAR, CHOCOLATE AND WHITE ALMOND BARK, CLEANING SUPPLIE		1	192002994	192002994 STHS	70000.1000.00000.9000.019200.0000.63.5500	\$207.51
				12/4/2019	PRO START	
WALMART STHS (B.LUSK) SUPPLIES AND MATERIALS FOR PROSTART FOODS LAB TO INCLUDE EGGS,		1	192002994	192002994 STHS	70000.1000.00000.9000.019200.0000.63.5500	\$250.39
				12/4/2019	PRO START	
AGBA SCREEN PRINTING, STHS VOLLEYBALL EMBROIDERY FOR JACKETS AND BACKPACKS, QTY 50 @ \$5.00 = \$225.00		1	192002994	192002994 STHS	70000.1000.00000.9000.019200.0000.63.7070	\$225.00
				12/4/2019	VOLLEYBALL	
					Check #: 0	
					PO/InvoiceTotal:	\$5,034.01
Check Group:						
THE MET STORE & ENTERTAINMENT GHS (I.RAMOS) RESTAURANTS & ENTERTAINMENT FOR STUDENTS TRAVELING TO NEW YORK CITY FOR DECA CONFERENCE NOV. 20 - 24, 2019		1	192002995	192002995 GHS	70000.1000.00000.9000.019054.0000.63.5200	\$109.00
				12/4/2019	DECA/PANTHER PAW	
BUBBA GUMP & ENTERTAINMENT GHS (I.RAMOS) RESTAURANTS & ENTERTAINMENT FOR STUDENTS TRAVELING TO NEW YORK CITY FOR DECA CONFERENCE NOV. 20 - 24, 2019		1	192002995	192002995 GHS	70000.1000.00000.9000.019054.0000.63.5200	\$202.52
				12/4/2019	DECA/PANTHER PAW	
WALMART GHS (A.SAPIEN) CULINARY ARTS/PROSTART GROCERIES FOR RESTAURANT LAB AND MEALS - CULINARY CLASS		1	192002995	192002995 GHS	23000.1000.56118.9000.019054.0000.63.7130	\$311.77
				12/4/2019	PANTHER HUT CLASS	
BUREAU OF EDUCATION & RESEARCH REGISTRATION FEE FOR EUGENIA ORTIZ, CLAUDIA MUNIZ, MANUEL MENDOZA, AND VICKY ARANDA -TRAINING/NEW INNOVATION STRATEGIES FOR INCREASING COMPREHENSIBLE INPUT IN YOUR WORLD LANGUAGE CLASSROOM FOR NOV. 14, 2019		4	192002995	192002995 GHS	11000.1000.53330.1010.019054.0000.12.0000	\$1,036.00
				12/4/2019	PROFESSIONAL DEVELOPMENT	

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HAMPTON INN FARMINGTON NM, GHS, CARLOS ENRIQUES, 1 NIGHT 2 ROOMS, 5 STUDENTS 1 TEACHER, NOVEMBER 21, 2019 THURSDAY NIGH @ \$128.00 X 2 + TAX \$30.28 = \$279.43		1	192002995	192002995 GHS 12/4/2019	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$135.30
CYBER SECURITY EDUCATION CONFERENCE, GHS, K.REYES, REGISTRATION FOR ROBERT RADECKI AND DANIELLE RODRIGUEZ ON DECEMBER 8-10 LOCATION: ORANGE COUNTY CALIFORNIA. \$350.00 FOR EA TOTAL OF \$700.00		1	192002995	192002995 GHS 12/4/2019	11000.1000.53330.1010.019054.0000.12.0000 PROFESSIONAL DEVELOPMENT	\$700.00
WALMART, GHS PANTHER HUT, K.REYES, GROCERIES FOR THANKSGIVING MEAL ON 11/22/19		1	192002995	192002995 GHS 12/4/2019	23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS	\$204.55
RAMADA PLAZA MIDTOWN, GHS THEATER, M.MILLER, QTY 9 \$77/NIGHT X 2 NIGHTS \$154.00 TOTAL \$1,386.00 HOTEL FOR STATE ONE ACT COMPETION		1	192002995	192002995 GHS 12/4/2019	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$1,753.60
PETER PIPER PIZZA, GHS, MEALS FOR STUDENTS COMPETING.		1	192002995	192002995 GHS 12/4/2019	23000.1000.56118.9000.019054.0000.63.7200 ROTC/ GENERAL SUPPLIES AND MATERIALS	\$193.15
ALAM GIFT SHOP& ENTERTAINMENT GHS (I.RAMOS) RESTAURANTS & ENTERTAINMENT FOR STUDENTS TRAVELING TO NEW YORK CITY FOR DECA CONFERENCE NOV. 20 - 24, 2019		1	192002995	192002995 GHS 12/4/2019	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$43.52
STARBUCKS, RIO RANCHO, GHS THEATER, MARGARITA MILLER, STATE ONE ACT COMPETION, 25 EA STUDENT MEALS @ \$81MEAL X 5 MEALS. \$40.00 PER PERSON. \$1000.00 2 EA ADULT MEALS @ \$8 A MEAL X 5 MEALS = \$40.00 PER PERSON \$80.00.		1	192002995	192002995 GHS 12/4/2019	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$151.89
FRONTIER RESTAURANT, GHS THEATER, MARGARITA MILLER, STATE ONE ACT COMPETION, 25 EA STUDENT MEALS @ \$81MEAL X 5 MEALS. \$40.00 PER PERSON. \$1000.00 2 EA ADULT MEALS @ \$8 A MEAL X 5 MEALS = \$40.00 PER PERSON \$80.00.		1	192002995	192002995 GHS 12/4/2019	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$319.75

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SUBWAY, GHS THEATER, MARGARITA MILLER, STATE ONE ACT COMPETION, 25 EA STUDENT MEALS @ \$81MEAL X 5 MEALS. \$40.00 PER PERSON. \$1000.00 2 EA ADULT MEALS @ \$8 A MEAL X 5 MEALS = \$40.00 PER PERSON \$80.00.		1	192002995	192002995 GHS	70000.1000.00000.9000.019054.0000.63.5350	\$149.76
				12/4/2019	DRAMA CLUB	
SUBWAY, GHS THEATER, MARGARITA MILLER, STATE ONE ACT COMPETION, 25 EA STUDENT MEALS @ \$81MEAL X 5 MEALS. \$40.00 PER PERSON. \$1000.00 2 EA ADULT MEALS @ \$8 A MEAL X 5 MEALS = \$40.00 PER PERSON \$80.00.		1	192002995	192002995 GHS	70000.1000.00000.9000.019054.0000.63.5350	\$140.76
				12/4/2019	DRAMA CLUB	
RAMADA PLAZA, GHS THEATER, MARGARITA MILLER, STATE ONE ACT COMPETION, 25 EA STUDENT MEALS @ \$81MEAL X 5 MEALS. \$40.00 PER PERSON. \$1000.00 2 EA ADULT MEALS @ \$8 A MEAL X 5 MEALS = \$40.00 PER PERSON \$80.00.		1	192002995	192002995 GHS	70000.1000.00000.9000.019054.0000.63.5350	\$317.61
				12/4/2019	DRAMA CLUB	
HAMPTON INN FARMINGTON NM, GHS, CARLOS ENRIQUES, 1 NIGHT 2 ROOMS, 5 STUDENTS 1 TEACHER, NOVEMBER 21, 2019 THURSDAY NIGH @ \$128.00 X 2 + TAX \$30.28 = \$279.43		1	192002995	192002995 GHS	70000.1000.00000.9000.019054.0000.63.7310	\$103.52
				12/4/2019	AUTO CLUB	
CASAREZ, GHS AUTO, CARLOS ENRIQUES, THURSDAY 11/21/19, 5 MEALS 5 STUDENTS AND 1 INSTRUCTOR \$350.00 INTERTAINMENT 5 STUDENTS 1 TEACHER \$200.00 TOTAL \$550.00 MEALS ON SKILLS COMPETITION.		1	192002995	192002995 GHS	70000.1000.00000.9000.019054.0000.63.7310	\$23.19
				12/4/2019	AUTO CLUB	
FRONTIER RESTAURANT, GHS AUTO, CARLOS ENRIQUES, THURSDAY 11/21/19, 5 MEALS 5 STUDENTS AND 1 INSTRUCTOR \$350.00 INTERTAINMENT 5 STUDENTS 1 TEACHER \$200.00 TOTAL \$550.00 MEALS ON SKILLS COMPETITION.		1	192002995	192002995 GHS	70000.1000.00000.9000.019054.0000.63.7310	\$50.00
				12/4/2019	AUTO CLUB	
DOMINOS PIZZA, GHS AUTO, CARLOS ENRIQUES, THURSDAY 11/21/19, 5 MEALS 5 STUDENTS AND 1 INSTRUCTOR \$350.00 INTERTAINMENT 5 STUDENTS 1 TEACHER \$200.00 TOTAL \$550.00 MEALS ON SKILLS COMPETITION.		1	192002995	192002995 GHS	70000.1000.00000.9000.019054.0000.63.7310	\$52.27
				12/4/2019	AUTO CLUB	

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AIK, GHS AUTO, CARLOS ENRIQUES, THURSDAY 11/21/19, 5 MEALS 5 STUDENTS AND 1 INSTRUCTOR \$350.00 ENTERTAINMENT 5 STUDENTS 1 TEACHER \$200.00 TOTAL \$550.00 MEALS ON SKILLS COMPETITION.		1	192002995	192002995 GHS	70000.1000.00000.9000.019054.0000.63.7310	\$97.08
				12/4/2019	AUTO CLUB	
PANDA EXPRESS, GHS AUTO, CARLOS ENRIQUES, THURSDAY 11/21/19, 5 MEALS 5 STUDENTS AND 1 INSTRUCTOR \$350.00 ENTERTAINMENT 5 STUDENTS 1 TEACHER \$200.00 TOTAL \$550.00 MEALS ON SKILLS COMPETITION.		1	192002995	192002995 GHS	70000.1000.00000.9000.019054.0000.63.7310	\$58.60
				12/4/2019	AUTO CLUB	
DAVE AND BBUSTER'S & ENTERTAINMENT GHS (I.RAMOS) RESTAURANTS & ENTERTAINMENT FOR STUDENTS TRAVELING TO NEW YORK CITY FOR DECA CONFERENCE NOV. 20 - 24, 2019		1	192002995	192002995 GHS	70000.1000.00000.9000.019054.0000.63.5200	\$185.19
				12/4/2019	DECA/PANTHER PAW	
JUNIOR'S & ENTERTAINMENT GHS (I.RAMOS) RESTAURANTS & ENTERTAINMENT FOR STUDENTS TRAVELING TO NEW YORK CITY FOR DECA CONFERENCE NOV. 20 - 24, 2019		1	192002995	192002995 GHS	70000.1000.00000.9000.019054.0000.63.5200	\$201.47
				12/4/2019	DECA/PANTHER PAW	
RAMADA BY WYNDHAM, GHS/FNEARTS/THEATER, STATE ONE ACT COMPETITION, RIO RANCHO NM 11/21-23-19		1	192002995	192002995 GHS	11000.1000.55817.1010.019054.0000.21.0415	\$1,402.88
				12/4/2019	STUDENT TRAVEL	
WENDYS RESTRAURANT, GHS/FNEARTS/THEATER, STATE ONE ACT COMPETITION, RIO RANCHO NM 11/21-23-19		1	192002995	192002995 GHS	11000.1000.55817.1010.019054.0000.21.0415	\$168.21
				12/4/2019	STUDENT TRAVEL	
MCDONALDS, GHS/FNEARTS/THEATER, STATE ONE ACT COMPETITION, RIO RANCHO NM 11/21-23-19		1	192002995	192002995 GHS	11000.1000.55817.1010.019054.0000.21.0415	\$161.77
				12/4/2019	STUDENT TRAVEL	
APPLEBEES, GHS/FNEARTS/THEATER, STATE ONE ACT COMPETITION, RIO RANCHO NM 11/21-23-19		1	192002995	192002995 GHS	11000.1000.55817.1010.019054.0000.21.0415	\$350.19
				12/4/2019	STUDENT TRAVEL	
WENDYS RESTRAURANT, DOMINOS, GHS/FNEARTS/THEATER, STATE ONE ACT COMPETITION, RIO RANCHO NM 11/21-23-19		1	192002995	192002995 GHS	11000.1000.55817.1010.019054.0000.21.0415	\$225.29
				12/4/2019	STUDENT TRAVEL	

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SOUTHWEST, CYBER SECURITY EDUCATION CONFERENCE, GHS, K.REYES, FROM DECEMBER 08-10, 2019 ROBERT RANDECKI		1	192002995	192002995 GHS 12/4/2019	11000.1000.53330.1010.019054.0000.12.0000 PROFESSIONAL DEVELOPMENT	\$278.00
SOUTHWEST, CYBER SECURITY EDUCATION CONFERENCE, GHS, K.REYES, FROM DECEMBER 08-10, 2019 DANIELLE RODRIGUEZ		1	192002995	192002995 GHS 12/4/2019	11000.1000.53330.1010.019054.0000.12.0000 PROFESSIONAL DEVELOPMENT	\$278.00
Check #: 0						
PO/InvoiceTotal:						\$9,404.84
Check Group:						
GEMALTO COGENT HR (DR. BROWDER) NM FINGERPRINTING ONLINE SERVICES/BACKGROUND CHECK FOR NOV.4-22, 2019 AS PER ATTACHED LIST		1	192002996	192002996 HUM RES 12/4/2019	11000.2500.55915.0000.019000.0000.13.0000 OTHER CONTRACT SERVICES	\$3,036.00
Check #: 0						
PO/InvoiceTotal:						\$3,036.00
Check Group:						
NEWEGG ALTA (C.BRINEGAR) MACBROOK PRO CHARGER, 85 W MAGSAFE AC POWER ADAPTER CHARGER REPLACEMENT FOR APPLE MACBOOK PRO 15" 17' A1286		1	192002997	192002997 AV 12/4/2019	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$19.28
Check #: 0						
PO/InvoiceTotal:						\$19.28
Check Group:						
RAMANDA INN STHS VOLLEYBALL LODGING FOR STUDENTS TRAVELING TO ALBUQUERQUE ON NOV. 13-16, 2019		1	192002998	192002998 ATHL 12/4/2019	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$2,367.36
RAMADA HOTEL BERNALILLO GHS BOYS & GIRLS CROSS COUNTRY LODGING FOR STUDENTS TRAVELING TO BERNALILLO NOV. 8-9, 2019		1	192002998	192002998 ATHL 12/4/2019	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$87.68

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RAMADA HOTEL BERNALILLO GHS BOYS & GIRLS CROSS COUNTRY LODGING FOR STUDENTS TRAVELING TO BERNALILLO NOV. 8-9, 2019		1	192002998	192002998 ATHL 12/4/2019	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$87.68
KFC RESTAURANT CHS VOLLEYBALL MEALS FOR STUDENT TRAVELING TO SILVER CITY ON NOV. 7, 2019		1	192002998	192002998 ATHL 12/4/2019	11000.1000.55817.9000.019003.0000.47.7070 STUDENT TRAVEL	\$66.02
FREDDY'S RESTAURANT CHS BOYS SOCCER MEALS FOR STUDENT TRAVELING TO BERNALILLO, ALBU ON NOV. 5-8, 2019		1	192002998	192002998 ATHL 12/4/2019	11000.1000.55817.9000.019003.0000.47.6160 STUDENT TRAVEL	\$204.68
CRACKER BARREL RESTAURANT CHS BOYS SOCCER MEALS FOR STUDENT TRAVELING TO BERNALILLO, ALBU ON NOV. 5-8, 2019		1	192002998	192002998 ATHL 12/4/2019	11000.1000.55817.9000.019003.0000.47.6160 STUDENT TRAVEL	\$171.51
SUPER 8 BERNALILLO, ALBU CHS BOYS SOCCER LODGING FOR STUDENTS TRAVELING TO BERNALILLO, ALBUQUERQUE ON NOV. 5-8, 2019		6	192002998	192002998 ATHL 12/4/2019	11000.1000.55817.9000.019003.0000.47.6160 STUDENT TRAVEL	(\$991.56)
SUPER 8 BERNALILLO, ALBU CHS BOYS SOCCER LODGING FOR STUDENTS TRAVELING TO BERNALILLO, ALBUQUERQUE ON NOV. 5-8, 2019		2	192002998	192002998 ATHL 12/4/2019	11000.1000.55817.9000.019003.0000.47.6160 STUDENT TRAVEL	\$495.78
SUPER 8 BERNALILLO, ALBU CHS BOYS SOCCER LODGING FOR STUDENTS TRAVELING TO BERNALILLO, ALBUQUERQUE ON NOV. 5-8, 2019		3	192002998	192002998 ATHL 12/4/2019	11000.1000.55817.9000.019003.0000.47.6160 STUDENT TRAVEL	(\$429.66)
SUPER 8 BERNALILLO, ALBU CHS BOYS SOCCER LODGING FOR STUDENTS TRAVELING TO BERNALILLO, ALBUQUERQUE ON NOV. 5-8, 2019		4	192002998	192002998 ATHL 12/4/2019	11000.1000.55817.9000.019003.0000.47.6160 STUDENT TRAVEL	\$991.56
SUPER 8 BERNALILLO, ALBU CHS BOYS SOCCER LODGING FOR STUDENTS TRAVELING TO BERNALILLO, ALBUQUERQUE ON NOV. 5-8, 2019		3	192002998	192002998 ATHL 12/4/2019	11000.1000.55817.9000.019003.0000.47.6160 STUDENT TRAVEL	\$644.49
DION'S PIZZA STHS BOYS & GIRLS CROSS COUNTRY MEALS FOR STUDENTS TRAVELING TO BERNALILLO ON NOV. 8-9, 2019		1	192002998	192002998 ATHL 12/4/2019	11000.1000.55817.9000.019200.0000.47.7370 STUDENT TRAVEL	\$40.00

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DION'S PIZZA STHS BOYS & GIRLS CROSS COUNTRY MEALS FOR STUDENTS TRAVELING TO BERNALILLO ON NOV. 8-9, 2019		1	192002998	192002998 ATHL 12/4/2019	11000.1000.55817.9000.019200.0000.47.7375 STUDENT TRAVEL	\$40.00
APPLEBEE'S STHS BOYS & GIRLS CROSS COUNTRY MEALS FOR STUDENTS TRAVELING TO BERNALILLO ON NOV. 8-9, 2019		1	192002998	192002998 ATHL 12/4/2019	11000.1000.55817.9000.019200.0000.47.7370 STUDENT TRAVEL	\$75.83
APPLEBEE'S STHS BOYS & GIRLS CROSS COUNTRY MEALS FOR STUDENTS TRAVELING TO BERNALILLO ON NOV. 8-9, 2019		1	192002998	192002998 ATHL 12/4/2019	11000.1000.55817.9000.019200.0000.47.7375 STUDENT TRAVEL	\$75.83
BUBBA'S 33 - GHS BOYS & GIRLS CROSS COUNTRY MEALS FOR STUDENT TRAVELING TO		1	192002998	192002998 ATHL 12/4/2019	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$29.97
BUBBA'S 33 - GHS BOYS & GIRLS CROSS COUNTRY MEALS FOR STUDENT TRAVELING TO		1	192002998	192002998 ATHL 12/4/2019	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$29.97
BLAKE'S LOTABURGER - GHS BOYS & GIRLS CROSS COUNTRY MEALS FOR STUDENT TRAVELING TO BERNALILLO ON NOV. 8-9, 2019		1	192002998	192002998 ATHL 12/4/2019	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$10.84
BLAKE'S LOTABURGER - GHS BOYS & GIRLS CROSS COUNTRY MEALS FOR STUDENT TRAVELING TO BERNALILLO ON NOV. 8-9, 2019		1	192002998	192002998 ATHL 12/4/2019	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$10.83
DION'S PIZZA CHS BOYS & GIRLS CROSS COUNTRY MEALS FOR STUDENT TRAVELING TO BERNALILLO ON NOV. 8-9, 2019		1	192002998	192002998 ATHL 12/4/2019	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$35.78
DION'S PIZZA CHS BOYS & GIRLS CROSS COUNTRY MEALS FOR STUDENT TRAVELING TO BERNALILLO ON NOV. 8-9, 2019		1	192002998	192002998 ATHL 12/4/2019	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$35.77
JASON'S DELI CHS BOYS & GIRLS CROSS COUNTRY MEALS FOR STUDENT TRAVELING TO BERNALILLO ON NOV. 8-9, 2019		1	192002998	192002998 ATHL 12/4/2019	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$71.16

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JASON'S DELI CHS BOYS & GIRLS CROSS COUNTRY MEALS FOR STUDENT TRAVELING TO BERNALILLO ON NOV. 8-9, 2019		1	192002998	192002998 ATHL 12/4/2019	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$71.15
McDONALDS, CHS B BASKETBALL, T. ALVARADO, STUDENT MEAL FOR CHS 9/JV/V BOYS BASKETBALL ON NOV 26, 2019 QTY 46 @ \$6.00 TOTAL \$276.00		1	192002998	192002998 ATHL 12/4/2019	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$269.55
MCALISTER'S DELI, STHS VOLLEYBALL MEALS FOR STUDENT TRAVELING TO ALBUQUERQUE ON NOV. 13-16, 2019		1	192002998	192002998 ATHL 12/4/2019	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$147.31
FRONTIER RESTAURANT, STHS VOLLEYBALL MEALS FOR STUDENT TRAVELING TO ALBUQUERQUE ON NOV. 13-16, 2019		1	192002998	192002998 ATHL 12/4/2019	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$63.30
APPLEBEE'S, STHS VOLLEYBALL MEALS FOR STUDENT TRAVELING TO ALBUQUERQUE ON NOV. 13-16, 2019		1	192002998	192002998 ATHL 12/4/2019	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$150.89
OLIVE GARDEN, STHS VOLLEYBALL MEALS FOR STUDENT TRAVELING TO ALBUQUERQUE ON NOV. 13-16, 2019		1	192002998	192002998 ATHL 12/4/2019	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$152.00
CHICK-FIL-A, STHS FOR STUDENT TRAVELING TO ALBUQUERQUE ON NOV. 13-16, 2019		1	192002998	192002998 ATHL 12/4/2019	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$151.62
BUBBA'S, GHS BOYS SOCCER MEALS FOR STUDENT TRAVELING TO BERNALILLO, ALBUQUERQUE ON NOV. 6-8, 2019		1	192002998	192002998 ATHL 12/4/2019	11000.1000.55817.9000.019054.0000.47.6160 STUDENT TRAVEL	\$181.23
MCDONALD'S RESTAURANT, GHS BOYS SOCCER MEALS FOR STUDENT TRAVELING TO BERNALILLO, ALBUQUERQUE ON NOV. 6-8, 2019		1	192002998	192002998 ATHL 12/4/2019	11000.1000.55817.9000.019054.0000.47.6160 STUDENT TRAVEL	\$168.55
SUBWAY, GHS BOYS SOCCER MEALS FOR STUDENT TRAVELING TO BERNALILLO, ALBUQUERQUE ON NOV. 6-8, 2019		1	192002998	192002998 ATHL 12/4/2019	11000.1000.55817.9000.019054.0000.47.6160 STUDENT TRAVEL	\$104.08

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SONIC DRIVE IN, STHS G. GASKETBALL, T.ALVARADO, STDENTS MEAL FOR STHS JV/V GIRLS		1	192002998	192002998 ATHL 12/4/2019	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$169.13
RAMADA HOTEL, STHS BOYS CROSS COUNTRY, T.ALVARADO, 2 NIGHTS AT \$87.00 NOV 8-9,2019		1	192002998	192002998 ATHL 12/4/2019	11000.1000.55817.9000.019200.0000.47.7370 STUDENT TRAVEL	\$175.36
RAMADA HOTEL. STHS CROSS COUNTRY GIRLS NOV 8-9, 2019		1	192002998	192002998 ATHL 12/4/2019	11000.1000.55817.9000.019200.0000.47.7375 STUDENT TRAVEL	\$87.68
SUPER 8 GHS BOYS SOCCER LODGING FOR STUDENTS TRAVELING TO BERNADILLO, ALBUQUERQUE ON NOV. 6-8, 2019		3	192002998	192002998 ATHL 12/4/2019	11000.1000.55817.9000.019054.0000.47.6160 STUDENT TRAVEL	\$429.66
SUPER 8 GHS BOYS SOCCER LODGING FOR STUDENTS TRAVELING TO BERNADILLO, ALBUQUERQUE ON NOV. 6-8, 2019		6	192002998	192002998 ATHL 12/4/2019	11000.1000.55817.9000.019054.0000.47.6160 STUDENT TRAVEL	\$991.56
SUPER 8 GHS BOYS SOCCER LODGING FOR STUDENTS TRAVELING TO BERNADILLO, ALBUQUERQUE ON NOV. 6-8, 2019		6	192002998	192002998 ATHL 12/4/2019	11000.1000.55817.9000.019054.0000.47.6160 STUDENT TRAVEL	(\$495.78)
SUPER 8 GHS BOYS SOCCER LODGING FOR STUDENTS TRAVELING TO BERNADILLO, ALBUQUERQUE ON NOV. 6-8, 2019		2	192002998	192002998 ATHL 12/4/2019	11000.1000.55817.9000.019054.0000.47.6160 STUDENT TRAVEL	(\$121.18)
SUPER 8 GHS BOYS SOCCER LODGING FOR STUDENTS TRAVELING TO BERNADILLO, ALBUQUERQUE ON NOV. 6-8, 2019		1	192002998	192002998 ATHL 12/4/2019	11000.1000.55817.9000.019054.0000.47.6160 STUDENT TRAVEL	(\$71.61)
SUPER 8 GHS BOYS SOCCER LODGING FOR STUDENTS TRAVELING TO BERNADILLO, ALBUQUERQUE ON NOV. 6-8, 2019		1	192002998	192002998 ATHL 12/4/2019	11000.1000.55817.9000.019054.0000.47.6160 STUDENT TRAVEL	\$11.02
RAMADA CHS CROSS COUNTRY LODGING FOR STUDENTS TRAVELING TO BERNILILLO NOV. 8-9, 2019		1	192002998	192002998 ATHL 12/4/2019	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$87.68

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RAMADA CHS CROSS COUNTRY LODGING FOR STUDENTS TRAVELING TO BERNILILLO NOV. 8-9, 2019		2	192002998	192002998 ATHL 12/4/2019	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$175.36
Check #: 0						
PO/InvoiceTotal:						\$7,050.08
Check Group:						
CAKE/JALAPENOS/TOSTADAS/FOLGERS CLASSIC ROAST GROUND COFFEE (48OZ) - SUNSHINE COMMITTEE BIRTHDAY'S NOVEMBER		1	192002999	192002999 SR 12/4/2019	70000.1000.00000.9000.019009.0000.61.7260 SUMMARY	\$68.98
DARE GRADUATION M/M COOKIE TRAY, DARE GRADUATION KOOL AID JAMMERS VARIETY PACK, MEMBERS MARK PURIFIED BOTTLED WATER 16.9 FL OZ, 45 PK. DARE GRADUATION FOR 6TH GRADERS ON NOV. 19, 2019 AT 1 PM. REQ BY M.NARES/SES. 11/19/19 LM		1	192002999	192002999 SR 12/4/2019	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$55.08
Check #: 0						
PO/InvoiceTotal:						\$124.06
Check Group:						
SODAS & WATER WE WILL BE SELLING DRINKS DURING THANKSGIVING ON NOV. 14, 2019 (SELLING TO PARENTS/ADULTS ONLY)		1	192003000	192003000 VE 12/4/2019	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$116.76
COOKING OIL FOR POPCORN, #2 POPCORN BAGS FUNDRAISER TO EVERY THURSDAY TO BENEFIT 1ST GRADE FIELD TRIP FUND		1	192003000	192003000 VE 12/4/2019	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$27.02
Check #: 0						
PO/InvoiceTotal:						\$143.78
Check Group:						

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CHANGE ORDER #1 - ADDED MONEY TO PO FORM \$400 TO \$600 DIFF \$200 AS PER THE REQUEST OF N.MARTINEZ/RES. 11/13/19 LM - TAKIS/FRUIT SNACKS/VARIOUS CANDIES/CHIPS/RICE KRISPIES/CORN NUTS/VARIOUS CHOCOLATES/BLOW POPS/COOKIES/DONUTS - STUDENT COUNCIL FUND RAISER		1	192003001	192003001 RS 12/4/2019	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$600.94
HOT CHEETOS, FRUIT SNACKS, VARIOUS CANDIES, CHIPS, RICE KRISPIES, CORN NUTS, ICEE, BLOW POPS, VARIOUS CHOCOLATES, KOOL AID JAMMERS. STUDENT FUNDRAISER 11/7/19 LM		1	192003001	192003001 RS 12/4/2019	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$340.76
TURKEYS-3/CORN-4/BUTTER-3/POTATOES-4/GRAVY-2 /PEANUT OIL-1/BREAD-6/FOIL CONTAINER/OTHER ITEMS NEEDED TEACHERS THANKSGIVING LUNCH		1	192003001	192003001 RS 12/4/2019	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$177.05
COFFEE, CREAMERS, PASTERIES, DESSERTS, NAPKINS - THANKSGIVING DINNER/TEACHERS LOUNGE ON NOV 22ND - 11/20/19 LM		1	192003001	192003001 RS 12/4/2019	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$193.89
Check #: 0						
PO/InvoiceTotal:						\$1,312.64
Check Group:						
CUPCAKES/WATER - NJHS INDUCTION CEREMONY - NOVEMBER 14, 2019		1	192003002	192003002 STM 12/4/2019	70000.1000.00000.9000.019175.0000.62.6610 NJHS-Santa Teresa Middle School	\$47.01
KCUPS COFFEE/COFFEE/CREAMER/SUGAR/CUPS - ITEMS FOR PARENT MEETINGS		1	192003002	192003002 STM 12/4/2019	70000.1000.00000.9000.019175.0000.62.6015 STMS - PTO	\$84.14
CONCESSION SALES/PRE PACKAGED ITEMS ONLY - FUNDRAISER FOR 8TH GRADE ACTIVITIES/FIELD TRIP		1	192003002	192003002 STM 12/4/2019	70000.1000.00000.9000.019175.0000.62.7251 Be2 CLUB STMS	\$251.92
SHREDDED LETTUCE, TOMATOES, SALSA - FLAUTA PLATE SALE/STAFF ONLY REQ BY PARRA/STMS 11/19/19 LM		1	192003002	192003002 STM 12/4/2019	70000.1000.00000.9000.019175.0000.62.7260 SUNSHINE CLUB	\$29.74

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CONCESSION SALES, PRE PACKAGED ITEMS, DRINKS, CANDY, CHIPS - STUDENT INCENTIVES/STUDENT COUNCIL ACTIVITIES		1	192003002	192003002 STM 12/4/2019	70000.1000.00000.9000.019175.0000.62.6860 STUDENT COUNCIL	\$250.28
CONCESSION SALES, PRE PACKAGED ITEMS, DRINKS, CANDY, CHIPS. STUDENT INCENTIVES/NJHS ACTIVITIES		1	192003002	192003002 STM 12/4/2019	70000.1000.00000.9000.019175.0000.62.6610 NJHS-Santa Teresa Middle School	\$250.28
COOKING SUPPLIES: CHEESE, TORTILLAS, BANANAS, FLOUR, OIL, BROWN SUGAR, EGGS - ITEMS FOR COOKING LABS-QUESADILLAS AMD MUFFINS		1	192003002	192003002 STM 12/4/2019	23000.1000.56118.9000.019175.0000.62.7350 GENERAL SUPPLIES AND MATERIALS	\$197.74
Check #: 0						
PO/InvoiceTotal:						\$1,111.11
Check Group:						
CUPCAKE TRAYS - ITEMS NEEDED FOR FALL SPORTS BANQUET AT PETER PIPER PIZZA ON 11/8		1	192003003	192003003 CHM 12/4/2019	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$67.15
ROCKY MOUNTAIN CHOCOLATE FACTORY GIFT CRATE, CAROLINA NUT COMPANY PEANUT TOWER, TRAVEL MUG SET, OLD FASHIONED POPCORN BAG, CROWD PLEASER GIFT BASKET, 3 PIECE MEMBERS MARK BAKE WARE, 7-TIER ULTIMATE TOWER, 5-TEIR TOWER, 4 PACK MUG SET, ITALIAN TRUFFLES CHOCOLATE - ITEMS TO BE USED AS DOOR PRIZES FOR TEACHERS DURING LUNCHEON - REQUESTED BY M CASTILLO/CMS 11/12/19 LM		1	192003003	192003003 CHM 12/4/2019	70000.1000.00000.9000.019032.0000.62.7260 SUNSHINE CLUB	\$303.60

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SWISS MISS CHOCOLATE HOT COCOA MIX, CHINET COMFORT HOT COMFORT CUP & LIDS 60 CT, FOLGERS COFFEE, INTERNATIONAL DELIGHT FRENCH VANILLA CREAMER, INTERNATIONAL DELIGHT CARAMEL MACCHIATO COFFEE CREAMER, NESTLE COFFEE MATE LIQUID CREAMER, LITTLE DEBBIE COSMIC BROWNIES, SVENHARD'S VARIETY DANISH 30 CT, MEMBERS MARK COOKIE TRAY, ZIPLOCK EASY OPEN TABS FREEZER QUART SIZE - DITEMS WILL BE USED AS A LSC UNIT COMMUNICATIONS & LIFESTYLE TEACHING TOOL. STUDENTS WILL MAKE AND SELL ITEMS TO FALCULTY ON NOV. 18, 2018 STARTING IN THE MORNING. REQUESTED BY P . GARCIA/CMS LSC UNIT 11/13/19 LM		1	192003003	192003003 CHM 12/4/2019	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$200.29
CORN NUTS, SKITTLES, STARBURST, DONUTS, HONEY BUNS, CUPCAKES, HOT FRIES, SNICKERS, PEANUT/PLAIN M& M'S, SOURPUNCH STRAWS, RICE KRISPIES, LIPTON TEA, GATORADES, COKE, SPRITE, DR. PEPPER, BLOW POPS, TWIX, REESEES - ITEMS FOR CONCESSION SALES. REQ BY M. HERNANDEZ/CMS. 12/2/19 LM		1	192003003	192003003 CHM 12/4/2019	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$1,060.16
Check #: 0						
PO/InvoiceTotal:						\$1,631.20
Check Group:						
LASAGNA, GARLIC BREAD, GARDERN SALAD VETERANS CELEBRATION		1	192003004	192003004 NV 12/4/2019	70000.1000.00000.9000.019120.0000.61.7260 SUNSHINE COMMITTEE	\$65.36
SLIM JIM ORIGINAL - 4TH GRADE FUNDRAISER		1	192003004	192003004 NV 12/4/2019	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$194.80
Check #: 0						
PO/InvoiceTotal:						\$260.16
Check Group:						
CANDY, CHOCOLATE, CHIPS DECEMBER GOODIES SALES		1	192003005	192003005 SP 12/4/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$395.44

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TRIPLE A AND DOUBLE A BATTERIES FOR STUDENT USE. 11/15/19 LM		1	192003005	192003005 SP 12/4/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$38.96
JUICE, YOGURT, & FRUIT - COFFEE WITH PRINCIPAL ACTIVITY WITH PARENTS ON NOV. 20, 2019 AT 8:30 AM. REQ. BY M BARRAZA/SPE 11/19/19 LM		1	192003005	192003005 SP 12/4/2019	70000.1000.00000.9000.019013.0000.61.6015 SUNLAND PARK ELEMENTARY - PTO	\$34.64
XMAS DISPLAYS, XMAS TREE, LIGHTS, ORNAMENTS - WINTER PROGRAM WHERE STUDENTS WILL BE PREFORMING FOR PARENTS ON DECEMBER 19TH @ 9 AM & 1 PM REQ BY I. RIOS/SPE 11/22/2019 LM		1	192003005	192003005 SP 12/4/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$150.92
CHRISTMAS CARDS - WILL BE GIVEN TO TEACHERS AND STAFF ON DECEMBER 19, 2019. REQ BY M.BARRAZA/SPES. 12/2/19 LM		1	192003005	192003005 SP 12/4/2019	70000.1000.00000.9000.019013.0000.61.6015 SUNLAND PARK ELEMENTARY - PTO	\$26.94
PISTACHOS, SODAS, COFFEE, STAFF SALES DURING LUNCH. REQ BY M.BARRAZA/SPES. 12/2/19 LM		1	192003005	192003005 SP 12/4/2019	70000.1000.00000.9000.019013.0000.61.6015 SUNLAND PARK ELEMENTARY - PTO	\$119.97
Check #: 0						
PO/InvoiceTotal:						\$766.87
Check Group:						
REYNOLDS WRAP 18", REYNOLDS 12" PLASTIC FOOD WRAP 2PACK, HEAVY DUTY PAPER PLATES 600CT, MEMBERS FOIL SHEETS 9" X 10.75" 50 CT, ONE COMPARTMENT CONTAINER 125CT, BATTERIES D 10PACK, ALUMINUM STEAM TABLE 36CT, GRANULATED SUGAR, SALT, ALKA SELTZER, FOAM BOWLS		1	192003006	192003006 YH 12/4/2019	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$104.96
Check #: 0						
PO/InvoiceTotal:						\$104.96
Check Group:						

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TURKEYS 4, MEMBERS MARK POPCORN BAG, MAS DETERGENT - TURKEYS WILL BE GIVEN TO NEEDY STUDENT FAMILIES. POPCORN MADE FOR STUDENTS ACADEMIC NIGHTS. THE DETERGENT IS USED FOR LOST AND FOUND CLOTHING TO BE WASHED AND REGIVEN TO STUDENTS IN NEED ONCE THE CLOTHING HAS NOT BEEN CLAIMED. REQUESTED BY C CARDONA. 11/14/19 LM		1	192003007	192003007 LL 12/4/2019	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$52.74
KELLOGGS FRUITY SNACKS, FRUIT ROLL UPS, CAPRISUN, SUGAR DONUTS, CHOCOLATE DONUTS, CHOCOLATE CUPCAKES - THIRD GRADE FUNDRAISER TO BE SOLD AFTERSCHOOL REQ A.CASIANO/LLE TEACHER 11/20/19 LM		1	192003007	192003007 LL 12/4/2019	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$99.82
MM BUTTERMILK PANCAKE MIX, GRADE A SUNNY LARGE EGGS, REIWHIP ORIGINAL WHIPPED TOPPING, HOMER BACON, YOPLAIT YOGURT, SIMPLY ORANGE JUICE, mRS BUTTERWORTHS ORIGINAL SYRUP, SHEDD'S SPREAD COUNTRY CROCK, SARAH FARMS WHOLE MILK, LAND OLAKES MINI HALF + HALF VETERAN'S DAY BREAKFAST ON 11/6/19 LM 11/7/19		1	192003007	192003007 LL 12/4/2019	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$277.02
HAM,CLEAR CUTLERY, DINNER PLATES, CLEAR PLASTIC PLATES, & NAPKINS. REQ REQUESTED BY D ARENAS FOR SUNSHINE COMMITTEE THANKSGIVING POTLUCK 11/12/19 LM		1	192003007	192003007 LL 12/4/2019	70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB	\$118.05
FOLGERS DECAFE, MEMBERS MARK STEAM TABLE PANS, COUNTRY CROCK BUTTER, ZIPLOC FREEZER BAGS, HAZELNUT CREAMER, CARAMEL MOCHIATO CREAMER, MINI MOO'S HALF & HALF, MEMBERS MARK PLASTIC SPOONS, REYNOLDS WRAP HEAVY DUTY, HEFTY SUPREME FOAM PLATES - FOR TEACHERS & STAFF THANKSGIVING LUNCHEON NOV. 22, 2019 - 11/14/19 LM		1	192003007	192003007 LL 12/4/2019	70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB	\$112.49
Check #: 0						
PO/InvoiceTotal:						\$660.12

Check Group:

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SWEET DOUGH PARBAKED CAFE FROZEN PRETZELS, BULK WHOLESALE CASE/MEMBER'S MARK SEASONED GROUND BEEF PATTIES (1/4 LB PATTIES 40CT)/MEMBER'S MARK HAMBURGER BUNS (24 PK)/MEMBER'S MARK HOT BOGS (80 CT)/MEMBER'S MARK HOT DOG BUNS (24 PK)/MEMBER'S MARK POPCORN KIT WITH COCNUT OIL (10.6 OZ., 24 PK) - CONCESSIONS FOR FOOTBALL GAME ON 11/08/19 - LM 11/7/2019		1	192003008	192003008	STHS 23000.1000.56118.9000.019200.0000.63.6060	\$235.86
				12/4/2019	BAND CLASS	
CANDY, SNICKER BARS AND PASTRIES ITEMS SWEETS ETC TO SELL AFTER SCHOOL ALL PACKAGED		1	192003008	192003008	STHS 70000.1000.00000.9000.019200.0000.63.5510	\$82.99
				12/4/2019	DECA	
POWERAIDE/GATORADES, CHIPS, WATER, CHICKEN, SERVING UTINSELS ITEMS FOR AFTER SCHOOL FUND RAISING AND STUDENT ACTIVITIES.		1	192003008	192003008	STHS 23000.1000.56118.9000.019200.0000.63.7200	\$800.60
				12/4/2019	GENERAL SUPPLIES AND MATERIALS	
REIMBURSEMENT FOR SALES TAX ON SAM'S REQ DATED 9/5/19 \$314.10. 12/5/19 LM		1	192003008	192003008	STHS 11000.1000.56118.3000.019200.0000.22.0440	(\$23.94)
				12/4/2019	GENERAL SUPPLIES AND MATERIALS	
CUTLERY PACKS 200CT, POCKET THERMOMERTERS, 14INCH NON STICK FRY PANS, PARCHMENT PAPER 2PK, WAX PAPER 2 PK, 1 OZ PORTION CUPS 2500CT. 1OZ PORTION CUP LIDS 2500CT, SANTOKU KNIVES 2CT, ALUMINUM FOIL. 18", 500 FT.		1	192003008	192003008	STHS 11000.1000.56118.3000.019200.0000.22.0440	\$314.10
				12/4/2019	GENERAL SUPPLIES AND MATERIALS	
NACHO CHEES. TORTILLA CHIPS, FRITO LAY VARIETY PACK, CANDY - HERSHEY VARIETY PACK, M&M'S, HOT CHEETOS - FRIDAY NIGHT CONCESSION STAND VARSITY FOOTBALL - 11/8/19 LM		1	192003008	192003008	STHS 23000.1000.56118.9000.019200.0000.63.6060	\$222.45
				12/4/2019	BAND CLASS	
CREDIT DUE TO SALES TAX REIMBURSEMENT - NACHO CHEES. TORTILLA CHIPS, FRITO LAY VARIETY PACK, CANDY - HERSHEY VARIETY PACK, M&M'S, HOT CHEETOS - FRIDAY NIGHT CONCESSION STAND VARSITY FOOTBALL - 11/8/19 LM		1	192003008	192003008	STHS 23000.1000.56118.9000.019200.0000.63.6060	(\$11.69)
				12/4/2019	BAND CLASS	

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FRITO LAY FLAMING HOT VARIETY, HONEY BUNS, M&M PEANUTS, SNICKERS, HERSHEY CHOCOLATE CANDY BARS, BLOW POPS, AIR HEADS, PAYDAY, SWEETHEART ROPES, SKITTLES & STARBURST VARIETY BOX, CHEESE SAUCE, BAR S FRANKS, CONDIMENTS, HOT DOG BUNS, MUFFINS, CORN NUTS VARIETY, SWEET N SALTY BARS, GRANDMAS COOKIES, GATORADES, SODAS - BOYS BASKETBALL CONCESSION STAND FOR HOME GAME. REQ BY BOYS BASKETBALL TEAM/STHS. 12/2/19 LM		1	192003008	192003008	STHS 70000.1000.00000.9000.019200.0000.63.6130	\$559.02
				12/4/2019	BASKETBALL CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$2,179.39
Check Group:						
CONCESSION STAND ITEMS FOR THE FOLLOWING GAMES, 11/23/19 VS SANTA TERESA AND 11/25/19 VS GADDARD - POWERADE, LA FIESTA ROUND TORTILLA CHIPS, MM WATER, RICOS GOURMET NACHO CHEESE SAUCE, LA COSTENA PICKLED JALAPENO NACHO SLICES, HERSHEY'S FULL SIZE VARIERY		1	192003009	192003009	GHS 70000.1000.00000.9000.019054.0000.63.6150	\$446.49
				12/4/2019	GIRLS BASKETBALL	
FRITO LAY FIESTA FAVORITES MIX, FRITO LAY FLAMIN HOT MIX, CHEETOS FLAMIN HOT, RICOS GOURMET NACHO CHEESE SAUCE, KNOTTS BERRY TARM STRAWBERRY SHORTBREAD, LIPTON ICED TEA PEACH, HEFTY SUPREME BOWLS 300 CT, LA COSTENA PICKELD JALAPENOS, ACT II BUTTER LOVERS POPCORN.		1	192003009	192003009	GHS 70000.1000.00000.9000.019054.0000.63.7210	\$194.35
				12/4/2019	BUSINESS PROFESSIONALS OF AMERICA	

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CONCESSION STAND ITEMS FOR GHS BOYS BASKETBALL HOME GAME ON 12/03/2019. CHEETOS FLAMIN, FAMOUS AMOS CHOCOLATE CHIP COOLIES, GRANDMAS COOKIES VARIETY PACK, CHESTER'S FLAMING HOT FRIES, CHIPS AHOY COOKIES, ACT II BUTTER LOVERS MICHROWAVE POPCORN, 3 GATORADE FROST VARIETY PACK, COCA-COLA, SPRITE, DR. PEPPER, M&M PEANUT CHOCOLATE CANDY, SNICKERS BARS, NISSIN CUP NOODLES BEEF FLAVOR, NISSIN CUP NOODLES CHICKEN FLAVOR, HOT POCKETS PEPPERONI PIZZA, HOT POCKETS HAM & CHEESE, MM DISINFECTING WIPES, MM WHITE PASTIC FORKS, MM ASSORTED PINWHEEL WRAPS PARTY TRAY, SMUCKERS PEANUT BUTTER AND GRAPE JELLY SANDWICHES, MM CHOCOLATE CHUNK COOKIES, MM COOKIES VARIETY PACK, 2 OZARKA WATER.		1	192003009	192003009 GHS	70000.1000.00000.9000.019054.0000.63.6130	\$452.80
				12/4/2019	BASKETBALL CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$1,093.64
Check Group:						
MARUCHAN, PASTRY ITEMS, TOSTADAS, NACHO CHEESE, JALAPENOS, HOT DOG FRANKS, HOT DOG BUNS, HOT CHOCOLATE PACKAGES, WATER BOTTLES. CONCESSION STAND TO RAISE FUNDS FOR STUDENT COUNCIL 11/13/19 LM		1	192003010	192003010 GMS	70000.1000.00000.9000.019052.0000.62.6860	\$57.79
				12/4/2019	STUDENT COUNCIL	
					Check #: 0	
					PO/InvoiceTotal:	\$57.79
Check Group:						
AMERICAN CANDY TO SELL FOR STUDENT COUCIL FUNDRAISING PURPOSE, SKITTLES, STARBURST, SOUR PUNCH, TWIZZLERS		1	192003057	192003057 CHS	70000.1000.00000.9000.019003.0000.63.6860	\$137.36
				12/4/2019	STUDENT COUNCIL	
CHICKEN, STEAKS, SALAD, BLUE CHEESE, RASPBERRIES, RISOTTO, CHEESE, PLATES, CUTLERY, DRINKS - CATERING ITEMS FOR GAC @ CHS ON NOV. 22, 2019 - REQUESTED BY V. GARCIA/CHS. 11/13/19 LM		1	192003057	192003057 CHS	70000.1000.00000.9000.019003.0000.63.7140	\$138.72
				12/4/2019	CULINARY CLUB	

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONCESSION STAND ITEMS: SMICKERS, KIT KAT, REESES, BUTTERFINGER, M&M'S, SKITTLES, STARBURST, SOUR PUNCH, BLOW POPS, AIRHEADS, TAKIS, HOT CHEETOS, CHIPS, COCA COLA, SPRITE, DR. PEPPER, FROZEN HAMBURGERS, FROZEN HOT DOGS, TOSTADAS, BUNS, MISC CANDIES, CHIPS, & COOKIES - BOYS BASKETBALL CONCESSIONS 11/23/19 REQ BY N URIBE - 11/19/19 LM		1	192003057	192003057 CHS 12/4/2019	70000.1000.00000.9000.019003.0000.63.6130 BASKETBALL CLUB	\$541.61
FRITO LAY CLASSIC MIX, FRITO LAY FLAMING HOT MIX, FRITO LAY BAKED MIX - FUNDRAISER FOR STAFF INCENTIVES - REQ BY V.LOPEZ/CHS SUNSHINE COMMITTEE 11/21/19 LM		1	192003057	192003057 CHS 12/4/2019	70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB	\$66.50
TURKEY, DRESSING, PUMPKINS, CRANBERRIES, GREEN BEANS, BACON, BISCUITS, SHORTENING, PECANS, CORN SYRUP, FROSTING (CREAM CHEESE & CHOCOLATE) - THANKSGIVING LAB FOR PROSTART ON 11/20/19 - REQUESTED BY V GARCIA/LOBO DEN BISTRO CHS 11/15/19 LM		1	192003057	192003057 CHS 12/4/2019	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$351.04
CASE SELL BUTTERCREAM ICING - THANKSGIVING LAB FOR PROSTART ON 11/20/19 - REQUESTED BY V GARCIA/LOBO DEN BISTRO CHS 11/15/19 LM		1	192003057	192003057 CHS 12/4/2019	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$29.46
Check #: 0						
PO/InvoiceTotal:						\$1,264.69
Check Group:						
PROGRESSIVE ROOFING, PPD, J.HERRERA, PATCHED HOLE IN ROOF MEMBRANE, PURPOSE: ROOF REPAIR AT GHS THOUGHT IT WAS WARRANTY WORK BUT DAMAGE WAS NOT COVERED UNDER WARRANTY.		1	192003180	192003180 PPD 12/4/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$588.07
Check #: 0						
PO/InvoiceTotal:						\$588.07
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOT CHEETOS 50 CT, NACHO CHEESE, LEMONADE, CUPS 8 OZ, PRIZES. STUDENT INCENTIVES FOR MATH AND LITERACY NIGHT ON NOVEMBER 21, 2019. REQ. BY J LOPEZ/AE 11/19/19 LM		1	192003203	192003203 AE 12/4/2019	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$262.75
COKES 35 PK - STUDENT COUNCIL FUNDRAISER DURING MATH & LITERACY NIGHT ON NOVEMBER 21ST - 11/20/2019 LM		1	192003203	192003203 AE 12/4/2019	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$57.10
Check #: 0						PO/InvoiceTotal: \$319.85
Check Group:						
WALMART, BES, M.GUERRA, FULL SHEET CAKE, 30CT CANDY CANES. PURPOSE DARE GRADUATION AND CANDY CANE GRAMS FOR STUDENT COUNCIL TO SELL		1	192003204	192003204 BE 12/4/2019	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$111.18
Check #: 0						PO/InvoiceTotal: \$111.18
Check Group:						
CUPCAKES 30 CT, ASSORTED CAKES, ASSORTED DESSERTS, WATERS, COKES, PLATES, CAKE PLATES. SUNSHINE COMMITTEE END OF MONTH BIRTHDAY CELEBRATIONS REQ BY G MARQUEZ/GE 11/19/19 LM		1	192003205	192003205 GE 12/4/2019	70000.1000.00000.9000.019017.0000.61.6015 SUMMARY	\$111.11
Check #: 0						PO/InvoiceTotal: \$111.11
Check Group:						
KERNAL POPCORN, POPCORN BAGS, POPCORN SALT, KOOL-AID JAMMERS, BOTTLEWATER, NABISCO COOKIES - 80TH DAY GOODIES FOR THE STUDENTS. REQ BY G.GALINDO 11/21/19 LM		1	192003290	192003290 LU 12/4/2019	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$153.40
Check #: 0						PO/InvoiceTotal: \$153.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SOUTHWEST AIRLINES, FLIGHT ACCOMODATIONS FOR 1 EMPLOYEE DEPARTING ON JANUARY 29, 2020 @ 1:55 PM AND RETURNING ON FEBRUARY 1, 2020 @ 7:25 PM TOTAL AMOUNT \$167.96 PLUS GROUND TRANSPORTATION AND PARKING \$200.00 TOTAL \$367.96 TORRANCE GILPIN		1	192003291	192003291	CURR 11000.2200.55813.0000.019000.0000.22.0420	\$137.98
				12/4/2019	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$137.98
Check Group:						
FAMOUS DAVES, RIVERSIDE ELEM, N.MARTINEZ, LUNCH FOR GRADE LEVEL LEADERSHIP MEETING NOVEMBER 21, 2019		1	192003660	192003660	RS 70000.1000.00000.9000.019140.0000.61.7260	\$208.97
				12/4/2019	SUNSHINE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$208.97
					Vendor Total:	\$65,701.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$65,701.97

End of Report