

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1278

03/18/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN SCHOOL DISTRICT -- BANK OF AMERICA P.O. DRAWER 70 ANTHONY	90156					
	NM 88021					
Check Group:						
PANASONIC CORDLESS PHONE, MM BOTTLED WATER, MM PLATES, MM CUTLERY COMBO, VANITY FAIR NAPKINS, CHINET COFFEE CUPS, MM COFFEE, INTERNATIONAL DELIGHT COFFEE CREAMER, MM PEPPERMINTS, MM BOLILLO ROLLS, MM ANGUS ROAST BEEF, MM HAM, MM TURKEY BREAST, MM SLICED CHEESE, MM SLICED COLBY JACK CHEESE, TAYLOR FARMS ICEBERG & ROMAINE LETTUCE, TOMATOES, FRENCHS MUSTARD, FRITO-LAY CHIPS, VEGETABLE TRAY, MM COOKIE TRAY, MARS CHOCOLATE CANDY, MM 2" D-RING VIEW BINDER-7. GISD NURSING AND HEALTH SERVICES DEPARTMENT TRAINING ON FEBRUARY 21, 2020. (AGENDA ATTACHED TO REQUISITION) REQ BY P.MARTINEZ/NURSING DEPAR 2/18/20 LM		1	192000791	192000791 NURSE	11000.2100.56118.0000.019000.0000.59.0000	\$506.71
				3/16/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$506.71
Check Group:						
2020 AOTA ANNUAL CONFERENCE & EXPO, NURSING AND HEALTH SERVICES, REGISTRATION FOR THE 2020 AOTA ANNUAL CONFERENCE EXPO FOR ESMERALDA ARAUJO @ \$451.00 REGISTRATION FEES TRAVELING TO BOSTON MA MARCH 26-29, 2020 AOTA ANNUAL CONFERENCE & EXPO.		1	192000851	192000851 NURSE	25153.2200.53330.0000.019000.0000.59.0000	\$451.00
				3/16/2020	PROFESSIONAL DEVELOPMENT	
AMERICAN AIRLINES, NURSING AND HEALTH SERVICES, J.CREEGAN, AIRLINE TRAVEL TICKETS FOR ESMERALDA ARAUJO, TRAVELING TO BOSTON MA MARCH 26-29, 2020 AOTA ANNUAL CONFERENCE & EXPO		1	192000851	192000851 NURSE	25153.2200.53330.0000.019000.0000.59.0000	\$492.90
				3/16/2020	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$943.90

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Check Group:						
REMIND AE (MR. CARMONA) REMIND BASE PLAN 12 MONTHS NOTIFICATION TO PARENTS VIA TEXT MESSAGE, APP. EMAIL OR WEB - CONFIRMED WITH MR CARMONA THAT THEY ARE USING THE SOFTWARE BUT HAVE NOT GOTTEN INVOICED 12/13/19 LM		1	192003663	192003663 AE	11000.1000.56113.1010.019016.0000.61.0000	\$1,456.00
				3/18/2020	SOFTWARE	
					Check #: 0	
					PO/InvoiceTotal:	\$1,456.00
Check Group:						
AMERICAN AIRLINES, BES, V. ARNOLD, ROUND TRIP TICKET \$450.00, FOR VICKI ARNOLD, GROUND TRANSPORTATION & PARKING \$100.00 TOTAL AMOUNT \$550.00		1	192003940	192003940 CUR	11000.2400.53330.0000.019020.0000.22.0000	\$481.40
				3/18/2020	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$481.40
Check Group:						
BEST BUY CMS (M.HERNANDEZ) CANON VIXIA HF CAMCORDER QTY 1 @ \$319.99 & SUNPAK TRIPOD @ \$29.99		1	192003958	192003958 CMS	70000.1000.00000.9000.019032.0000.62.6270	\$569.93
				3/16/2020	CONCESSION STAND	
BIG MAMA CHINESE RESTAURANT, CHS, L. GONZALES, TO FEED LEADERSHIP STUDENTS FOR LEADERSHIP CONFERENCE, QTY 4 LARGE FAMILY TRAY \$65.93 = \$263.80		1	192003958	192003958 CMS	70000.1000.00000.9000.019032.0000.62.6270	\$278.77
				3/16/2020	CONCESSION STAND	
SUBWAY CHAPARRAL, CMS, M.HERNANDEZ, 1 ASSORTED SANDWICHES \$200.00 TO PURCHASE SUB SANDWICHES TO FEED TEACHERS BEFORE PARENT TEACHER CONFERENCES ON 02/21/20		1	192003958	192003958 CMS	70000.1000.00000.9000.019032.0000.62.7260	\$160.00
				3/16/2020	SUNSHINE CLUB	

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SOUTHWEST AIRLINES, CHS, M.HERNANDEZ, TEACHERS WILL BE FLYING FROM EL PASO TX TO NEW ORLEANS LA ON JULY 6-10, 2020 FOR SREB MAKING SCHOOLS WORK CONFERENCE AS PRESENTERS, FOR ANNA MUNOZ, EARL SANCHEZ, LAURA GONZALEZ @ \$506.00 EA = \$1518.00		1	192003958	192003958 CMS	11000.1000.53330.1010.019032.0000.12.0000	\$1,073.88
				3/16/2020	PROFESSIONAL DEVELOPMENT	
BEST BUY, CMS, QTY 1 EPSON ECOTANK ET-M3170 @ 349.99, QTY 1 REFILL INK T5025205 COLOR @ \$36.99, QTY 1 REFILL BLACK T502120-5 @ \$19.99 TOTAL AMOUNT \$		1	192003958	192003958 CMS	70000.1000.00000.9000.019032.0000.62.7270	\$465.97
				3/16/2020	YEARBOOK	
					Check #: 0	
					PO/InvoiceTotal:	\$2,548.55
Check Group:						
NACHO CHEESE, JALAPENOS, TOSTADAS, PICKLES, SPORTS DRINKS, SODAS, WATER, CANDY, COOKIES, CHIPS, MARUCHAN, BOWLS, FORKS, UTENSILS, NAPKINS, VARIOUS CONCESSION STAND ITEMS. STUDENT COUNCIL CONCESSION STAND FUNDRAISER ON SATURDAY, FEBRUARY 8, 2020. REQ BY A.VALTIERRA/GMS STUDENT COUNCIL 2/5/2020 LM		1	192004729	192004729 GMS	70000.1000.00000.9000.019052.0000.62.6860	\$196.91
				3/16/2020	STUDENT COUNCIL	
DISH SOAP, LAUNDRY DETERGENT, SCOTCH BRITE SCRUBS. DSC CLASS FOR PERSONAL HYGIENE AND DISH SOAP FOR STUDENTS. REQ BY R.BASS/GMA DSC CLASS 2/5/20 LM		1	192004729	192004729 GMS	70000.1000.00000.9000.019052.0000.62.5095	\$36.54
				3/16/2020	SPECIAL ED	
FRIGO CHEESE HEADS STRING CHEESE, LANCE TOAST CHEESE AND PEANUT BUTTER CRACKERS, KAR'S SWEET N SALTY MIX, QUAKER CHEWY GRANOLA BARS, KELLOGGS RICE KRISPIES TREATS, COUNTRY TIME LEMONADE MIX, FRUIT ROLL-UPS, NABISCO COOKIE VARIETY PACK, WATER. SNACKS FOR STUDENTS DURING THEIR AFTERSCHOOL REHEARSALS UNTIL 5:45 PM AND FOR TRIP TO THE LAS CRUCES BAND CONTEST ON MARCH 6,2020. REQ BY M.SANCHEZ/GMS BAND 2/11/20 LM		1	192004729	192004729 GMS	70000.1000.00000.9000.019052.0000.62.6060	\$485.00
				3/16/2020	BAND	

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GATORADE, SODAS, TAKIS, HOT FRIES, HUNNY BUNS, MIX-PEANUT SNACK PACKS TRAIL MIX, AIRHEADS, CHOCOLATES, SKINNY POPCORN SOUR PATCH, CHIPS VARIETY, PIXY STIX, GRANOLA BARS, VITA COOKIES, POWDER LEMONADE, WATER, MINI DONUTS, CRACKER SNACKS. CONCESSION STAND ITEMS FOR SPORTS EVENTS AND VALENTINE'S DAY DANCE REQ BY H.ADLER/GMS 2/12/20 LM		1	192004729	192004729 GMS 3/16/2020	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$1,344.56
JUICE, COFFEE, MUFFINS, COFFEE CREAMER, YOGURT. SNACKS FOR PRESENTATION FROM LOCAL COMMUNITY AGENCIES, WHO WILL BE PARTICIPATING IN GMS CAREER DAY FOR GMS STUDENTS ON FEBRUARY 19, 2020. CAREER READINESS DAY FOR STUDENTS. REQ BY H.ADLER/GMS 2/12/20 LM		1	192004729	192004729 GMS 3/16/2020	70000.1000.00000.9000.019052.0000.62.7260 SUNSHINE CLUB	\$55.34
MM LIQUID LAUNDRY, MM WATER, MM BATH TISSUE, MM KITCHEN TRASH BAGS, GRAPES, MM PAPER TOWELS, MM TAKE N BAKE PIZZA, MM DONUT SHOP COFFEE, MM PAPER PLATES, MM LEAN GROUND BEEF, MM COOKIES, MM ROTISSERIE CHICKEN. SNACKS AND SUPPLIES FOR TEACHERS AND FRONT OFFICE. REQ BY H.ADLER/GMS 2/13/20 LM		1	192004729	192004729 GMS 3/16/2020	70000.1000.00000.9000.019052.0000.62.7260 SUNSHINE CLUB	\$67.81
Check #: 0						
PO/InvoiceTotal:						\$2,186.16
Check Group:						
POPATO CHIPS VARTIES, PASTRIES, SOFT DRINKS, ASSORTED CANDY, BOTTLED WATER. CONCESSION STAND ITEMS - FUNDRAISER FOR 8TH GRADE FIELD TRIP. REQ BY L.PARRA/STMS BE-2 2/5/20 LM		1	192004730	192004730 STMS 3/16/2020	70000.1000.00000.9000.019175.0000.62.7251 Be2 CLUB STMS	\$264.25
ROSES. STUDENT COUNCIL VALENTINE'S DAY SALES TO BENEFIT CLUB ACTIVITIES. REQ BY L.PARRA/STMS - STUDENT COUNCIL CLUB. 2/11/20 LM		1	192004730	192004730 STMS 3/16/2020	70000.1000.00000.9000.019175.0000.62.6860 STUDENT COUNCIL	\$47.94
ROSES. VALENTINE'S DAY FUNDRAISER TO BENEFIT NATIONAL JUNIOR HONOR SOCIETY CLUB ACTIVITIES. REQ BY L.PARRA/STMS NJHS 2/11/20 LM		1	192004730	192004730 STMS 3/16/2020	70000.1000.00000.9000.019175.0000.62.6610 NJHS-Santa Teresa Middle School	\$47.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASSORTED CHIPS, ASSORTED DRINKS, CHOCOLATE, COOKIES, CANDY, PASTRIES. CHEER CLUB CONCESSION ITEMS TO BENEFIT CLUB ACTIVITIES. REQ BY A.MIHALICK/STMS CHEER CLUB. 2/18/20 LM		1	192004730	192004730 STMS 3/16/2020	70000.1000.00000.9000.019175.0000.62.6110 CHEERLEADERS	\$102.92
RICE KRISPIES, DRINKS, ICE CREAM, ASSORTED CANDY, PASTRIES, ASSORTED CHIPS. NATIONAL JUNIOR HONOR SOCIETY CONCESSION ITEMS - CLUB INCENTIVES. REQ BY L PARRA/STMS NJHS 2/11/20 LM		1	192004730	192004730 STMS 3/16/2020	70000.1000.00000.9000.019175.0000.62.6610 NJHS-Santa Teresa Middle School	\$330.38
RICE KRISPIES, DRINKS, ICE CREAM, ASSORTED CANDY, PASTRIES, ASSORTED CHIPS. NATIONAL JUNIOR HONOR SOCIETY CONCESSION ITEMS - CLUB INCENTIVES. REQ BY L PARRA/STMS NJHS 2/11/20 LM		1	192004730	192004730 STMS 3/16/2020	70000.1000.00000.9000.019175.0000.62.6610 NJHS-Santa Teresa Middle School	(\$39.36)
RICE KRISPIES, DRINKS, ICE CREAM, ASSORTED CANDY, PASTRIES, ASSORTED CHIPS. STUDENT COUNCIL CONCESSION ITEMS - CLUB INCENTIVES. REQ BY L PARRA/STMS STUDENT COUNCIL 2/11/20 LM		1	192004730	192004730 STMS 3/16/2020	70000.1000.00000.9000.019175.0000.62.6860 STUDENT COUNCIL	\$304.82
RICE KRISPIES, DRINKS, ICE CREAM, ASSORTED CANDY, PASTRIES, ASSORTED CHIPS. STUDENT COUNCIL CONCESSION ITEMS - CLUB INCENTIVES. REQ BY L PARRA/STMS STUDENT COUNCIL 2/11/20 LM		1	192004730	192004730 STMS 3/16/2020	70000.1000.00000.9000.019175.0000.62.6860 STUDENT COUNCIL	(\$13.12)
Check #: 0						
PO/InvoiceTotal:						\$1,045.77
Check Group:						
HAMBURGER PATTIES, HAMBURGER BUNS, SODAS, WATERS, CHEESE, COOKIES, LETTUCE, TOMATOES AND PICKLES. PARENT/TEACHER CONFERENCES ON FEBRUARY 21, 2020. REQ BY I.RIOS/SPES 1/24/20 LM		1	192004731	192004731 SPE 3/16/2020	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$583.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRISKET, BEANS, POTATO SALAD, SODAS, WATER, PLATES. CAREER DAY LUNCH FOR PARTICIPANTS VOLUNTEERING THEIR TIME ON FEBRUARY 13, 2020. REQ BY I.RIOS/SPE 02/25/2020 LM		1	192004731	192004731 SPE 3/16/2020	70000.1000.00000.9000.019013.0000.61.6015 SUNLAND PARK ELEMENTARY - PTO	\$145.74
CHIPS. AFTERSCHOOL SALES - FEBRUARY 2020 REQ BY I.RIOS/SPE 2/11/20 LM		1	192004731	192004731 SPE 3/16/2020	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$57.90
SODAS, NACHO CHEESE. STAFF SALES FOR SUNSHINE ACCOUNT REQ BY I.RIOS/SPE 2/11/20 LM		1	192004731	192004731 SPE 3/16/2020	70000.1000.00000.9000.019013.0000.61.6015 SUNLAND PARK ELEMENTARY - PTO	\$48.10
ADDITIONAL CHIPS, HAMBURGER INGREDIENTS, COOKIES. PARENT/TEACHER CONFERENCE ON 2/21/20. REQ I.RIOS/SPES 2/19/20 LM		1	192004731	192004731 SPE 3/16/2020	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$93.40
CHIPS, CANDY, CHOCOLATES. AFTERSCHOOL SALES - FEBRUARY 2020 REQ BY L.ROMERO/SPES 2/19/20 LM		1	192004731	192004731 SPE 3/16/2020	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$354.29
Check #: 0						
PO/InvoiceTotal:						\$1,283.37
Check Group:						
STRAWBERRIES, CREAM CHEESE, WHIPPED CREAM, EGGS, OIL, SUGAR, 12OZ CUPS, 12OZ LIDS. ITEMS FOR VALENTINES FUNDRAISER FOR LOBO DEN BISTRO. REQ BY M.MEZA/CHS 1/16/20 LM		1	192004742	192004742 CHS 3/16/2020	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$152.82
BOX OF CHOCOLATES. FUNDRAISER TO RAISE MONEY FOR JOURNALISM/YEARBOOK EXPENSES - PHOTOGRAPHS AND WEB HOSTING. REQ BY M.MEZ/CHS 2/3/20 LM		1	192004742	192004742 CHS 3/16/2020	70000.1000.00000.9000.019003.0000.63.7330 NEWSPAPER	\$40.96
STRAWBERRY CASES. FOR CBI ACTIVITY FOR THE JTP STUDENTS. REQ BY A.PEREZ/ CHS/JTP 2/5/20 LM		6	192004742	192004742 CHS 3/16/2020	70000.1000.00000.9000.019003.0000.63.6975 JOB TRAINING PROGRAM (JTP)	\$47.88

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TAKIS FUEGO, CHEETOS FLAMIN HOT CRUNCHY, POWERADE SPORTS DRINK, MM WATER, NABISCO COOKIES VARIETY PACK, SKITTLES, MARS CHOCOLATE BARS, HERSHEY'S VARIETY PACK, RICOS GOURMET NACHO CHEESE, MMROUND CHIPS, LA COSTENA PICKLED JALAPENOS, MM HOT DOG BUNS, VARIETY SNACKS. FOR CONCESSION STAND ON FEBRUARY 11 & 14. REQ BY M.MEZA/CHS 2/5/20 LM		1	192004742	192004742 CHS	70000.1000.00000.9000.019003.0000.63.5020	\$209.17
				3/16/2020	CRIMINAL JUSTICE CLUB	
HOT CHIPS, REGULAR CHIPS, COKE, SPRITE, CORN NUTS, DR PEPPER, MANZANITA SODAS. FOR ONGOING FUNDRAISER FOR STAFF APPRECIATION WEEK IN MAY 2020. REQ BY M.MEZA/CHS 2/11/20 LM		1	192004742	192004742 CHS	70000.1000.00000.9000.019003.0000.63.7260	\$103.01
				3/16/2020	SUNSHINE CLUB	
GATORADE, WATER, COCA COLA, DR. PEPPER, SPRITE, FRIOT LAY MIX, TAKIS, HOT CHEETOS, VARIETY CHOCOLATES. CONCESSION STAND ITEMS FOR BASKETBAL GAME ON 2/21/20 REQ BY M.MEZA/CHA BOYS BASKETBALL TEAM. 2/19/20 LM		1	192004742	192004742 CHS	70000.1000.00000.9000.019003.0000.63.6130	\$162.68
				3/16/2020	BASKETBALL CLUB	
CHOCOLATE BARS. CHOCOLATE FUNDRAISER FOR JOURNALISM EXPENSES. REQ BY M.MEZA/CHS JOURNALISM CLUB 2/19/20 LM		1	192004742	192004742 CHS	70000.1000.00000.9000.019003.0000.63.7680	\$185.66
				3/16/2020	NEWSPAPER CLUB	

Check #: 0

PO/InvoiceTotal: \$902.18

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART ONLINE, AVECHS/CLASS OF 2020, SYLVIA MONZON/LETICIA MYERS, RED GRAD BEST IS YET TO COME 90CHAIN LINKS/30 PAPER TASSELS DECORATION KIT, RED GRAD - BEST IS YET TO COME - BANNER HANGING PORCH FRONT DOOR SIGNS 2020 RED DECORATION KIT, 10 PCS/LOT 12 INCH 2020 NUMBER CONFETTI BALLOONS DIGIT SEQUIN LATEX BALLOONS, 5PCS LED LIGHT UP BOBO BALLOONS, LATEX CLEAR TRANSPARENT ROUND BUBBLE COLOFUL FLASH STRING, RED GRAD - BEST IS YET TO COME RED 2020 GRADUATION RED BANNER, BLAK./RED BALLOONS FOR LUMBERJACK PARTY SUPPLIES 12 INCHES LATEX AND CONFETTI BALLONS, GEOGRAPHIC GEO2014 GOLD EMBOSSED SEALS 100 GOLDEN PACK, OXFORD OX1299000055BGD, LINEN FINISH CERTIFICATE HOLDERS PACK BLACK, AWARD CERTIFICATE, 100 PCS LIGHT UP LED FOAM GLOW STICKS WANDS RALLY, \$321.53		1	192004751	192004751 AVECHS	70000.1000.00000.9000.019018.0000.63.7890	\$303.83
				3/16/2020	CLASS OF 2020	
CHANGE ORDER #1 ADDING MONEY TO REQ TO COVER DELIVERY FEES \$6.98 FOR A TOTAL OF \$23.96 SM 02/18/20 - WALMART ONLINE, AVECHS, SYLVIA MONZON & LETTICIA MYERS, GRADUATION BALLOONS 11 IN PREMIUM LATEX SILVER WITH ALL-OVER PRINT BLACK CONGRATS - GRAD CAPS PKG/25 @ \$8.99 + PMU GRADUATION CONGRATS GRAD STAR RED 18 INCH MYLAR BALLOON (1PKG/5) @ \$7.99 TOTAL AMOUNT \$16.98		1	192004751	192004751 AVECHS	70000.1000.00000.9000.019018.0000.63.7890	\$23.96
				3/16/2020	CLASS OF 2020	
					Check #: 0	
					PO/InvoiceTotal:	\$327.79
Check Group:						
DR PEPPER, 7UP, PEPSI, NESTLE WATER, CORN NUTS CHILE PICANTE, SABRITAS PEANUTS, PICKLES. CONCESSIONS-SCIENCE CLUB. REQ BY M.BEEGLE/AVECHS 2/11/20 LM		1	192004752	192004752 AVECHS	70000.1000.00000.9000.019018.0000.63.6080	\$53.41
				3/16/2020	SCIENCE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$53.41
Check Group:						

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POWERADE, LA FIESTA ROUND TORTILLA CHIPS, MEMBER'S MARK PURIFIED BOTTLED WATER, RICOS GOURMET NACHO CHEESE SAUCE, LA COSTENA PICKLED JALAPENO NACHO SLICES, HERSHEY'S FULL SIZE VARIETY, MAR'S CHOCOLATE FAVORITES FULL SIZE VARIETY, SKITTLES AND STARBURST FRUITY CANDY VARIETY BOX, VLASIC KOSHER DILL, WHOLE, CHARMS BLOW POP, NISSAN CUP NOODLE, CHICKEN, MEMBERS MARK PREMIUM POPCORN OIL, CHEETOS FLAMIN HOT CRUNCHY, FRITO-LAY CLASSIC MIX VARIETY PACK, DUCHESS HONEY BUNS, CHEF-MATE HOT DOG CHILI SAUCE WITH BEEF, FRITOS SCOOPS CORN SNACKS, PEPSI SODA 3 FLAVOR PARTY PACK, COKE/SPRITE/DIET COKE/DR.PEPPER, BAR-S FRANKS FAMILY PACK, MEMBERS MARK HOT DOG BUNS. CONCESSION STAND ITEMS FOR GIRLS BASKETBALL GAME VS MAYFIELD ON 2/18/20. REQ BY K.REYES/GHS. 1/10/20 LM		1	192004780	192004780 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$153.66
				3/16/2020	GIRLS BASKETBALL	
POWERADE, LA FIESTA ROUND TORTILLA CHIPS, MEMBER'S MARK PURIFIED BOTTLED WATER, RICOS GOURMET NACHO CHEESE SAUCE, LA COSTENA PICKLED JALAPENO NACHO SLICES, HERSHEY'S FULL SIZE VARIETY, MAR'S CHOCOLATE FAVORITES FULL SIZE VARIETY, SKITTLES AND STARBURST FRUITY CANDY VARIETY BOX, VLASIC KOSHER DILL, WHOLE, CHARMS BLOW POP, NISSAN CUP NOODLE, CHICKEN, MEMBERS MARK PREMIUM POPCORN OIL, CHEETOS FLAMIN HOT CRUNCHY, FRITO-LAY CLASSIC MIX VARIETY PACK, DUCHESS HONEY BUNS, CHEF-MATE HOT DOG CHILI SAUCE WITH BEEF, FRITOS SCOOPS CORN SNACKS, PEPSI SODA 3 FLAVOR PARTY PACK, COKE/SPRITE/DIET COKE/DR.PEPPER, BAR-S FRANKS FAMILY PACK, MEMBERS MARK HOT DOG BUNS. CONCESSION STAND ITEMS FOR GIRLS BASKETBALL GAME ON 2/20/20. REQ BY K.REYES/GHS. 1/10/20 LM		1	192004780	192004780 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$80.11
				3/16/2020	GIRLS BASKETBALL	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACT II BUTTER LOVERS MICROWAVE POPCORN, TROLLI SOUR BRITE CRAWLERS, LANCE TOAST CHEESE & PEANUT NUTTER CRACKERS, DUBBLE BUBBLE GUM, HOT POCKETS, NISSIN CUP NOODLES, MM WHITE NAPKINS,FAMOUS AMOS COOKIES, M&M PEANUT BUTTER CANDY, SNICKERS BARS, CHARMS BLOW POPS, VLASIC KOSHER DILL PICKLES, SOUR PUNCH STRAWS, AIRHEADS, DUCHESS HONEY BUNS, CHEETOS CRUNCHY, 7UP, DR PEPPER, COCA COLA, GATORADE, MM WATER. CONCESSION SALES FOR HOME GAME VS MAYFIELD ON FEB 14, 2020. REQ BY K.REYES/GHS BOYS BASKETBALL 2/6/20 LM		1	192004780	192004780 GHS 3/16/2020	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$230.13
ACT II BUTTER LOVERS MICROWAVE POPCORN, TROLLI SOUR BRITE CRAWLERS, LANCE TOAST CHEESE & PEANUT NUTTER CRACKERS, DUBBLE BUBBLE GUM, HOT POCKETS, NISSIN CUP NOODLES, MM WHITE NAPKINS,FAMOUS AMOS COOKIES, M&M PEANUT BUTTER CANDY, SNICKERS BARS, CHARMS BLOW POPS, VLASIC KOSHER DILL PICKLES, SOUR PUNCH STRAWS, AIRHEADS, DUCHESS HONEY BUNS, CHEETOS CRUNCHY, 7UP, DR PEPPER, COCA COLA, GATORADE, MM WATER. CONCESSION SALES FOR HOME GAME VS ALAMOGORDO ON FEB 7, 2020. REQ BY K.REYES/GHS BOYS BASKETBALL 2/6/20 LM		1	192004780	192004780 GHS 3/16/2020	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$486.67
FRITO LAY FLAMIN HOT VARIETY - BPA CONCESSION SALES FROM FEBRUARY TO MAY 2020 TO BENEFIT PARTICIPANTS OF STATE COMPETITION. REQ BY K.REYES/GHS BPA/E.LEAL 2/7/20 LM		1	192004780	192004780 GHS 3/16/2020	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$93.66
MARS CHOCOLATES VARIETY PACK. FUNDRAISER FOR STUDENT TRAVEL TO STATE COMPETITIONS. SALES FROM 2/3/20 TO 2/17/20. REQ BY V.LERMA/SEWING CLUB 2/13/20 LM		23	192004780	192004780 GHS 3/16/2020	23000.1000.56118.9000.019054.0000.63.5190 TEACHER CADET CLASS	\$459.54
LIFETIME 6' COMMERCIAL FOLDING TABLE - BLACK(10). TABLES TO BE USED FOR PARENTS WHEN THEY DO FOOD DRIVES HELD ON CAMPUS. REQ BY K.REYES/GHS SOCIAL WORKERS 2/26/2020 LM		1	192004780	192004780 GHS 3/16/2020	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$449.80

Check #: 0

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PO/InvoiceTotal:						\$1,953.57
Check Group:						
DONUTS, COKES. STUDENT COUNCIL FUNDRAISER ON FEB 14, 2020. REQ BY J.LOPEZ/AES 2/13/20 LM		1	192004781	192004781 AES 3/16/2020	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$45.20
RING POPS, COKES, SPRITE, GATORADE, DONUTS, HOT CHEETOS, NACHO CHEESE, ASSORTED CHEESE, ASSORTED CHIPS, FORKS. STUDENT COUNCIL FUNDRAISER ON FEBRUARY 14, 2020. REQ BY J.LOPEZ/AES 2/6/20 LM		1	192004781	192004781 AES 3/16/2020	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$277.38
Check #: 0						PO/InvoiceTotal: \$322.58
Check Group:						
HOT CHEETOS, FRUIT SNACKS, VARIOUS CANDIES, CHIOS, RICE KRISPIES, CORN NUTS, VARIOUS CHOCOLATES, BLOW POPS, SODAS, KOOL AID JAMMERS. STUDENT FUND RAISER - FEBRUARY 2020 REQ BY N.MARTINEZ/RES. USING CASH REWARDS \$362.83. 2/3/20 LM		1	192004782	192004782 RSE 3/16/2020	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$259.19
WATER - FOR LITERARY FESTIVAL - FEB. 8, 2020 AT GADSDEN MIDDLE SCHOOL. STUDENTS WILL HAVE PIZZA AND WATER AFTER FESTIVAL. REQ BY N.MARTINEZ/RES. 2/3/20 LM		1	192004782	192004782 RSE 3/16/2020	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$13.44
FLORAL ARRANGEMENTS - FOR TEACHER & STAFF OF THE YEAR. REQ BY N.MARTINEZ/RES 2/18/20 LM		1	192004782	192004782 RSE 3/16/2020	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$53.88
TAKIS, FRUIT SNACKS, VARIOUS CANDIES, CHIPS, VARIOUS CHOCOLATES, BLOW POPS, SODAS, KOOL AID JAMMERS. STUDENT COUNCIL FUNDRAISER FOR FEBRUARY 2020 EVERY MONDAY THRU THURSDAY: AFTERSCHOOL. REQ BY N.MARTINEZ/RES STUDENT COUNCIL CLUB 2/18/20 LM		1	192004782	192004782 RSE 3/16/2020	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$598.92

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HOT CHEETOS, FRUIT SNACKS, VARIOUS CANDIES, CHIPS, RICE KRISPIES, CORN NUTS, VARIOUS CHOCOLATES, BLOW POPS, SODAS, KOOL AID JAMMERS. SUTDENT FUNDRAISER FOR FEBRUARY 2020 EVERY FRIDAY AFTERSCHOOL. REQ BY N.MARTINEZ/RES 2/18/20 LM		1	192004782	192004782 RSE	23000.1000.56118.9000.019140.0000.61.6010	\$557.28
				3/16/2020	GENERAL SUPPLIES AND MATERIALS	
COFFEE, PLATES, PASTRIES, CREAMER. SUNCHINE COMMITTEE-TEACHERS LOUNGE. REQ BY N.MARTINEZ/RES 2/6/20 LM		1	192004782	192004782 RSE	70000.1000.00000.9000.019140.0000.61.7260	\$101.27
				3/16/2020	SUNSHINE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$1,583.98
Check Group:						
CUPCAKES, KOOLAIJ JAMMERS VARIETY PACK, WATERS, CHOCOLATES, WINTERGREEN GUM. DADDY DAUGHTER DANCE ON FEBRUARY 11, 2020. REQ BY M.NARES/SES 2/6/20 LM		1	192004783	192004783 SRE	23000.1000.56118.9000.019009.0000.61.6010	\$172.27
				3/16/2020	GENERAL SUPPLIES AND MATERIALS	
CUPCAKES, KOOLAIJ JAMMERS VARIETY PACK, WATERS, CHOCOLATES, WINTERGREEN GUM. DADDY DAUGHTER DANCE ON FEBRUARY 11, 2020. REQ BY M.NARES/SES 2/6/20 LM		1	192004783	192004783 SRE	23000.1000.56118.9000.019009.0000.61.6010	\$8.44
				3/16/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$180.71
Check Group:						

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MM BREAKFAST TRAY, MUFFIN MAN VARIOUS, MM VARIETY MUFFINE VARIETY PACK, YOPLAIT ORIGINAL YOGURT VARIETY PACK, TROPICANA PURE PREMIUM ORANGE JUICE, NESTLE PURE LIFE PURIFIED WATER, COKE, SPRITE, DR, PEPPER, CUPCAKES VARIETY. CONTINENTAL BREAKFAST AND REFRESHMENTS FOR PRESENTERS FROM COMMUNITY WHO ARE VOLUNTEERING THEIR TIME TO PRESENT INFORMATION TO THE STUDENTS REGARDING CAREERS AND EDUCATIONAL OPPORTUNITIES ON CAREER DAY ON FEBRUARY 20, 2020 FROM 9 AM TO 2 PM. REQ C.COYLE/VES 1/31/2020 LM		1	192004784	192004784 VES 3/16/2020	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$182.84
KAL'S SWEET & SALTY MIX, SNYDER'S MINI PRETZELS, NATURE VALLEY SWEET & SALTY NUT ALMOND GRANOLA BARS, HERSHEY'S MILK CHOCOLATE W/ ALMONDS. SNACKS FOR 70 COMMUNITY VOLUNTEERS WHO WILL DONATE THEIR TIME TO PARTICIPATE IN OUR CAREER DAY. THIER PRESENTATIONS WILL PROMOTE THE IMPORTANCE OF EDUCATION TO STUDENTS' SUCCESS IN REGARDS TO COLLEGE AND THEIR FUTURE CAREERS. CAREER DAY ON FEB. 20, 2020. REQ BY S.CARY/VES 2/3/20 LM		1	192004784	192004784 VES 3/16/2020	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$108.62
MUSTARD, LOWERY'S SEASONING, FOIL SHEETS, ZIPLOCK BAGS, POTATO CHIPS, ONIONS, LETTUCE, TOMATOES, PAM SPRAY, ALUMINUM, PAPER TOWELS, BUNS, HAMBURGER PATTIES, CHEESE, KETCHUP, SODAS. ANNUAL HAMBURGER FUNDRAISER ON 2/21/20. THE PROFIT OF THIS ACTIVITY WILL BENEFIT STUDENTS AT END OF SCHOOL CELEBRATIONS(BANQUETS, MEDALS, TROPHIES, CERTIFICATES). REQ BY S.CARY/VES 2/7/20 LM		1	192004784	192004784 VES 3/16/2020	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$386.36
GRANOLA, YOGURT, BERRIES, SWEET BREAD AND JUICE. BREAKFAST WUTH SUPERINTENDENT IN THE LIBRARY ON FEB. 18, 2020. MEETING WITH PARENTS AND COMMUNITY MEMBERS. REQ BY S.CARY/VES 2/7/20 LM		1	192004784	192004784 VES 3/16/2020	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$114.86

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POWERADE, WATER. FUNDRAISING FOR YOUNG GUNS BASKETBALL. MONEY WILL BENEFIT TEAM SUPPLIES AND TROPHIES. REQ BY S.CARY/VES 2/21/20 LM		1	192004784	192004784 VES 3/16/2020	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$49.92
Check #: 0						
PO/InvoiceTotal:						\$842.60
Check Group:						
GRANDMA COOKIES, SMALL FRUIT SNACKS, LARGE FRUIT SNACKS, AIRHEADS, EXTREME AIRHEADS, PISTACHOS, CHOCOLATE BARS, WATERS, CORNUTS. AFTERSCHOOL SALES FOR GES PTO/ REQ BY L.GANDARA/GES 2/4/20 LM		1	192004785	192004785 GES 3/16/2020	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$262.44
30 COUNT CUPCAKES, CASES OF WATER, COFFEE. SUNSHINE COMMITTEE MONTHLY BIRTHDAY CELEBRATION - FEBRUARY 2020. REQ BY P.MADRID/GES 2/27/20 LM		1	192004785	192004785 GES 3/16/2020	70000.1000.00000.9000.019017.0000.61.6015 SUMMARY	\$73.95
Check #: 0						
PO/InvoiceTotal:						\$336.39
Check Group:						
PLACTIC PUNCH CUPS, SMALL STYROFOAM CUPS. BIO DOME PROJECT FOR SCIENCE CLUB FOR SPRING SEMESTER 2020. REQ BY M.CASTILLO/CMS SCIENCE CLUB 2/27/20 LM		1	192004786	192004786 CMS 3/16/2020	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$35.56
LIPTON TEA, GATORADE, COKE, SPRITE, DR. PEPPER, WATER, ALWAYS PADS - ITEMS NEEDED FOR CONCESSION SALES/FEMININE HYGIENE PRODUCTS WILL BE GIVEN TO FEMALE STUDENTS WHO MAY NEED THEM. REQ BY M.HERNANDEZ/CMS 11/20/19 LM		1	192004786	192004786 CMS 3/16/2020	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$334.46

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PEANUT M&M'S, TWIX, SOUR PUNCH, DONUTS, SKITTLES, SNICKERS, REESE'S, RICE KRISPIES, HOT CHIP VARIETY PACK, SPRITE, VARIETY SODA PACK, WATER, CORN NUTS, TEA. CONCESSION STAND ITEMS TO BE SOLD IN MARCH 2020. REQ BY M.HERNANDEZ/CMS 2/26/20 LM		1	192004786	192004786 CMS	70000.1000.00000.9000.019032.0000.62.6270	\$767.24
				3/16/2020	CONCESSION STAND	
					Check #: 0	
					PO/InvoiceTotal:	\$1,137.26
Check Group:						
AMERICAN AIRLINES EL PASO TX, MES, A.SILVAGGIO, TO CONTINUE TO DEVELOP A PUSH TOWARDS STEM PRACTICES. AIR FARE ROUND TRIP FROM EL PASO TX DEPARTURE 04/01/20 @ 8:53AM ARRIVAL TIME 5:24 PM BOSTON. LOCATION SITE FOR CONFERENCE: SCIENCE EDUCATION, SITE BOSTON CONVENTION AND EXHIBITION CTR, 415 SUMMER ST BOSTON MA 02210 FOR ANGELA SILVAGGIO \$450.00 + GROUND TRANSPORTATION & PARKING \$100.00 TOTAL AMOUNT \$550.00		1	192004787	192004787 CUR	11000.2400.53330.0000.019104.0000.22.0000	\$481.40
				3/18/2020	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$481.40
Check Group:						
AMERICAN AIRLINES, RES, T.NAVARRO, ROUND TRIP TICKET FOR TERESITA NAVARRO \$450.00 + GROUND TRANSPORTATION & PARKING \$100.00 TOTAL AMOUNT \$550.00		1	192004788	192004788 CUR	11000.2400.53330.0000.019140.0000.22.0000	\$481.40
				3/18/2020	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$481.40
Check Group:						
WALMART, FEDERAL PROGRAMS, JENNIFER ZAPATA , 2 SHIRT, 2 PAIR PANTS/SKIRTS, 1 UNDERGARMENTS, 1 SET HYGIENE PRODUCTS, 1 PAIR SHOES, 1 SET OF SCHOOL SUPPLIES, 1 JACKET TOTAL \$320.00		1	192004789	192004789 FED	24101.1000.56118.1010.019000.0000.24.0000	\$317.26
				3/16/2020	GENERAL SUPPLIES AND MATERIALS	

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WALMART, FEDERAL PROGRAMS, JENNIFER ZAPATA, 2 SHIRT, 2 PAIR PANTS/SKIRTS, 1 UNDERGARMENTS, 1 SET HYGIENE PRODUCTS, 1 PAIR SHOES, 1 SET OF SCHOOL SUPPLIES, 1 JACKET TOTAL \$320.00		1	192004789	192004789 FED	24101.1000.56118.1010.019000.0000.24.0000	\$306.85
				3/16/2020	GENERAL SUPPLIES AND MATERIALS	
WALMART, FEDERAL PROGRAMS,G.MELENDZ/DEBBIE HOLGUIN, 2 SHIRT, 2 PANTS/SHIRTS, 1 UNDERGARMNETS, 1 HYGIENE PRODUCTS, 1 SHOES, 1 BLANKET, 1 JACKET, 1 TOWELS \$ 330.00		1	192004789	192004789 FED	24101.1000.56118.1010.019000.0000.24.0000	\$328.00
				3/16/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$952.11
Check Group:						
SOUTHWEST AIRLINES, CHS/BILINGUAL, TO ATTEND PP TRAINING & ACQUIRE STRATEGIES & BEST PRACTICES FOR WORKING W/OUR ELL STUDENS. PREPARATE COLLEGE BOARD CONF. APRIL 22-24, 2020 LAS VEGAS NV. QTY 2 AIRLINE FLIGHTS FOR 2 TEACHERS @ \$340.96 EA TOTAL WITH TAXES \$681.92 FLIGHT FROM ELP TO LAS DEPART @ 4.20 PM ARRIVE FROM LAS TO ELP @ 10:40 PM ON 04/24/2020 TOTAL AMOUNT \$587.92		1	192004790	192004790 CUR	11000.1000.53330.4010.019003.0000.23.0000	\$681.92
				3/16/2020	PROFESSIONAL DEVELOPMENT	
BEST BUY GOV LLC, BILINGUAL EDUCATION DEPARTMENT, M.REYES, QTY 25 LOGITECH-H390 USB HEADSET WITH NOISE-CANCELLING MICROPHONE BLACK MODEL #981000014 @ \$24.99 EA = \$624.75		1	192004790	192004790 CUR	11000.1000.56118.4010.019003.0000.23.0000	\$622.17
				3/16/2020	GENERAL SUPPLIES AND MATERIALS	
BEST BUY GOV LLC, BILINGUAL EDUCATION DEPARTMENT, M.REYES, QTY 25 LOGITECH-H390 USB HEADSET WITH NOISE-CANCELLING MICROPHONE BLACK MODEL #981000014 @ \$24.99 EA = \$624.75		1	192004790	192004790 CUR	11000.1000.56118.4010.019003.0000.23.0000	(\$622.17)
				3/16/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$681.92
Check Group:						

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BELL'S MUSIC SHOP-DESERT VIEW, R.CENA, MUSIC SUPPLIES,MUSIC SHEETS SMALL STUDENT INSTRUMENTS WORKBOOKS TMEA CONFERENCE NOT TO EXCEED \$600.00		1	192004791	192004791 LIBRARY	11000.1000.56118.1020.019000.0000.21.1020	\$70.00
				3/18/2020	GENERAL SUPPLIES AND MATERIALS	
WEST MUSIC CATALOG - DESERT VIEW, R.CENA, MUSIC SUPPLIES,MUSIC SHEETS SMALL STUDENT INSTRUMENTS WORKBOOKS TMEA CONFERENCE NOT TO EXCEED \$600.00		1	192004791	192004791 LIBRARY	11000.1000.56118.1020.019035.0000.21.1020	\$148.89
				3/18/2020	GENERAL SUPPLIES AND MATERIALS	
RHYTHM BAND INSTRUMENT - DESERT VIEW, R.CENA, MUSIC SUPPLIES,MUSIC SHEETS SMALL STUDENT INSTRUMENTS WORKBOOKS TMEA CONFERENCE NOT TO EXCEED \$600.00		1	192004791	192004791 LIBRARY	11000.1000.56118.1020.019035.0000.21.1020	\$54.00
				3/18/2020	GENERAL SUPPLIES AND MATERIALS	
MUSIC IN MOTION - DESERT VIEW, R.CENA, MUSIC SUPPLIES,MUSIC SHEETS SMALL STUDENT INSTRUMENTS WORKBOOKS TMEA CONFERENCE NOT TO EXCEED \$600.00		1	192004791	192004791 LIBRARY	11000.1000.56118.1020.019035.0000.21.1020	\$74.35
				3/18/2020	GENERAL SUPPLIES AND MATERIALS	
MUSIC IN MOTION - DESERT VIEW, R.CENA, MUSIC SUPPLIES,MUSIC SHEETS SMALL STUDENT INSTRUMENTS WORKBOOKS TMEA CONFERENCE NOT TO EXCEED \$600.00		1	192004791	192004791 LIBRARY	11000.1000.56118.1020.019035.0000.21.1020	\$108.60
				3/18/2020	GENERAL SUPPLIES AND MATERIALS	
MUSIC IN MOTION - DESERT VIEW, R.CENA, MUSIC SUPPLIES,MUSIC SHEETS SMALL STUDENT INSTRUMENTS WORKBOOKS TMEA CONFERENCE NOT TO EXCEED \$600.00		1	192004791	192004791 LIBRARY	11000.1000.56118.1020.019035.0000.21.1020	\$49.95
				3/18/2020	GENERAL SUPPLIES AND MATERIALS	
MUSIC IN MOTION - DESERT VIEW, R.CENA, MUSIC SUPPLIES,MUSIC SHEETS SMALL STUDENT INSTRUMENTS WORKBOOKS TMEA CONFERENCE NOT TO EXCEED \$600.00		1	192004791	192004791 LIBRARY	11000.1000.56118.1020.019035.0000.21.1020	\$93.69
				3/18/2020	GENERAL SUPPLIES AND MATERIALS	

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BEST BUY, LIBRARY/FINE ARTS, P.MEDINA, QTY 2 WD - MY PASS PORT 5TB EXTERNAL USB 3.0 PORTABLE HARD DRIVE W.HARDWARE ENCRYPTION (CAT-TEST MODEL) - BLACK \$99.00 = \$199.98 + QTY 2 WD - CARRY CARE @ \$19.99 = \$39.98 TOTAL AMOUNT \$239.96		1	192004791	192004791 LIBRARY	11000.1000.56118.1020.019000.0000.21.1020	\$259.76
				3/18/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$859.24
Check Group:						
ACP MEDICAL SUPPLIES, INC, GAC/SUPERINTENDENT'S OFFICE, J.ZAPATA, QTY 10 @ \$6.00 = \$60.00 QTY 1 SHIPPING \$5.69 TOTAL AMOUNT \$65.69		1	192004792	192004792 SUPERINT	11000.1000.56118.9000.019000.0000.15.5820	\$65.69
				3/18/2020	GENERAL SUPPLIES AND MATERIALS	
GOLDEN APPLE FOUNDATION, GAC/SUPERINTENDENT'S OFFICE, GOLDEN APPLE EXECELENCE IN TEACHING AWARD TABLE SPONSOR TO HONOR DAVID UBINGER OF CHAPARRAL HIGH SCHOL ON APRIL 3, 2020 \$1000.00		1	192004792	192004792 SUPERINT	11000.2100.53414.0000.019000.0000.15.0000	\$1,000.00
				3/18/2020	OTHER SERVICES	
SOUTHWEST AIRLINES, GAC/SUPERINTENDENT'S OFFICE, WILL BE ATTENDING NSBA ANNUAL CONVENTION IN CHICAGO IL ON APRIL 4-6, 2020 ONE FLIGHT TICKET \$1000.00		1	192004792	192004792 SUPERINT	11000.2300.55811.0000.019000.0000.10.0000	\$569.96
				3/18/2020	BOARD TRAVEL	
THE NATIONAL SCHOOL BOARDS ASSOCIATION (NSBA) GAC/SUPERINTENDENT'S OFFICE, ARMANDO CANO WILL BE ATTENDING THE NSBA ANNUAL CONVENTION IN CHICAGO IL ON APRIL 3.6, 2020 1 REGISTRATION \$935.00		1	192004792	192004792 SUPERINT	11000.2300.55812.0000.019000.0000.10.0000	\$985.00
				3/18/2020	BOARD TRAINING	
					Check #: 0	
					PO/InvoiceTotal:	\$2,620.65
Check Group:						

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SUBWAY, GHS G. BASKETBALL, STUDENT TRAVEL TO RUIDOSO, STUDENT MEAL FOR CHS JV/V G. BASKETBALL ON FEB 18, 2020 QTY 29 @ \$6.50 TOTAL \$188.50		1	192004793	192004793 ATHLETICS 3/18/2020	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$144.06
MCDONALD, STHS G. BASKETBALL, T.ALVARADO, STUDENT MEAL FOR STHS 9/JV/V GIRLS BASKETBAL ON FEB 13, 2020 QTY 35 @ \$6.50 TOTAL \$227.50		1	192004793	192004793 ATHLETICS 3/18/2020	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$127.41
SILVER CITY #046 HUDSON LOTA BURGER, STHS WRESTLING T.ALVARADO, STUDENT MEAL FOR FEB 8, 2020 QTY 13 @ \$6.00 TOTAL \$78.00		1	192004793	192004793 ATHLETICS 3/18/2020	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$54.00
QUALITY INN LOS LUNAS, GHS BASEBALL, STUDENT TRAVEL TO LOS LUNAS, QTY 6 @ \$95.00 X 2 NIGHTS = \$570.00EA DAY X 2 = \$1140.00 LODGING FOR GHS VARSITY BASEBALL ON FEB 27-29, 2020		1	192004793	192004793 ATHLETICS 3/18/2020	11000.1000.55817.9000.019054.0000.47.6020 STUDENT TRAVEL	\$1,091.16
DOMINOS PIZZA, GHS BASEBALL, STUDENT TRAVEL TO LOS LUNAS, QTY 22 STUDENT MEALS @ \$7.00 X 6 = \$924.00 FOR GHS VARSITY BASEBALL ON FEB 27.29, 2020		1	192004793	192004793 ATHLETICS 3/18/2020	11000.1000.55817.9000.019054.0000.47.6020 STUDENT TRAVEL	\$83.86
SILVER CITY #046 HUDSON LOTA BURGER, CHS WRESTLING STUDENT TRAVEL TO SILVER CITY, QTY 11 STUDENT MEAL @ \$6.00 = \$66.00 FOR CHS WRESTLERS ON FEB 8, 2020		1	192004793	192004793 ATHLETICS 3/18/2020	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$22.33
SONIC, GHS WRESTLING, T.ALVARADO, STUDENT TRAVEL TO DEMING NM QTY 16 STUDENT MEALS @ \$6.00 = \$96.00 FOR GHS WRISTLERS ON FEB 15, 2020		1	192004793	192004793 ATHLETICS 3/18/2020	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$80.00
SONIC DRIVE IN, STHS B BASKETBALL, T.ALVARADO, STUDENT TRVEL TO RUIDOSO, QTY 42 STUDENT MEALS @ \$6.50 EA = \$273.00 FOR CHS 9/JV/V BOYS BASKETBALL ON FEB 21, 2020		1	192004793	192004793 ATHLETICS 3/18/2020	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$173.40
SUBWAY, CHS WRESTILING, T. ALVARADO, STUDENT TRAVEL TO SOCORRO NM QTY 7 STUDENT MEALS @ \$7.00 = \$49.00 FOR CHS WRISTLERS ON FEB 14, 2020		1	192004793	192004793 ATHLETICS 3/18/2020	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$33.28

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MCDONALD'S, BASKETBALL, T. ALVARADO, STUDENT TRAVEL TO RUIDOSO, QTY 42 STUDENT MEALS AT \$6.50 EA = \$273.00 FOR CHS B. BASKETBALL 9/JV/V ON FEB 10, 2020		1	192004793	192004793 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6130	\$224.59
				3/18/2020	STUDENT TRAVEL	
CITY OF EL PASO AQUATICS, GHS POOL ATHLETICS, T.ALVARADO, RENEWAL FEE FOR GHS POOL LIFE GUARD. QTY 2 CERTIFICATION RENEWAL EE FOR LIAM LEYVA AND TAYLOR PROVENCIO FOR 2020		1	192004793	192004793 ATHLETICS	11000.3300.53711.0000.019000.0000.47.0795	\$82.00
				3/18/2020	OTHER CHARGES	
MCDONALD'S, GHS B. BASKETBALL, STUDENT TRAVEL TO DEMING NM FOR 9/JV/V B.BASKETBALL ON FEB 12, 2020 QTY 38 @ \$6.00 EA = \$228.00		1	192004793	192004793 ATHLETICS	11000.1000.55817.9000.019054.0000.47.6130	\$156.03
				3/18/2020	STUDENT TRAVEL	
WENDYS, CHS B. BASKETBALL STUDENT TRAVEL TO SILVER CITY, QTY 41 STUDENT MEAL @ \$6.00 = \$246.00 FOR CHS 9/JV/V B.BASKETBALL ON FEB 13, 2020		1	192004793	192004793 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6130	\$145.00
				3/18/2020	STUDENT TRAVEL	
MIMMOS RISTORANTE, GHS WRESTLERS, STUDENT TRAVEL TO ALBUQUERQUE NM STATE WRESTLING, QTY 10 STUDENT MEALS @ \$8.00 X 6MEALS = 480.00		1	192004793	192004793 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7750	\$144.76
				3/18/2020	STUDENT TRAVEL	
THE GRILL, CHS WRESTLERS, STUDENT TRAVEL TO ALBUQUERQUE NM STATE WRESTLING, QTY 12 STUDEN MEALS FOR CHS WRESTLERS ON FEB 20-22, 2020 @ \$8.00 X 6 MEALS, = \$480.00 + \$96.00 = \$576.00		1	192004793	192004793 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7750	\$68.12
				3/18/2020	STUDENT TRAVEL	
RAMADA HOTEL , GHS WRESTLERS, STUDENT TRAVEL TO ALBUQUERQUE NM STATE WRESTLERS, LODGING FAR GHS WRESTLERS ON FEB 20-22, 2020 QTY 4 @ 175.36 X 4 = \$701.44		1	192004793	192004793 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7750	\$701.44
				3/18/2020	STUDENT TRAVEL	
VILLAGE INN, STHS WRESTLY, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE NM STATE WRESTLING, QTY 15 STUDENT MEALS FOR STHS WRETSLERS ON FEB 20-22,2020 @ \$8.00 X 6 MEALS = \$720.00		1	192004793	192004793 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7750	\$54.00
				3/18/2020	STUDENT TRAVEL	

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RAMADA HOTEL, STHS WRESTLERS, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE NM STATE WRESTLING QTY 5 LODGING FOR FEB 22-20, 2020 @ \$90.00 X 2 NIGHTS = \$900.00		1	192004793	192004793 ATHLETICS 3/18/2020	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$701.44
LITTLE CAESARS, CHS TENNIS, T.ALVARADO, QTY 8 STUDENT MEAL FOR CHS BOYS TENNI ON FEB 29, 2020 @ \$6.00 = \$48.00 + QTY 2 STUDENT MEAL FOR CHS GIRLS TENNIS ON FEB 29, 2020 @ \$6.00 = \$12.00		1	192004793	192004793 ATHLETICS 3/18/2020	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$32.56
LITTLE CAESARS, CHS TENNIS, T.ALVARADO, QTY 8 STUDENT MEAL FOR CHS BOYS TENNI ON FEB 29, 2020 @ \$6.00 = \$48.00 + QTY 2 STUDENT MEAL FOR CHS GIRLS TENNIS ON FEB 29, 2020 @ \$6.00 = \$12.00		1	192004793	192004793 ATHLETICS 3/18/2020	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$16.29
MCDONALDS, STHS G.BASKETBALL, T.ALVARADO, QTY 20 STUDENT MEAL FOR STHS VARSITY GIRLS BASKETBALL ON FEB 29, 2020 STUDENT TRAVEL TO SILVER CITY, QTY 20 @ \$6.50EA = \$130.00		1	192004793	192004793 ATHLETICS 3/18/2020	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$101.77
SUBWAY, GHS TENNIS, T. ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 9 STUDENT MEAL FOR GHS BOYS TENNISON FEB 29, 2020 @ \$6.00 EA = \$54.00 + QTY 9 STUDENT MEAL FOR GHS GIRLS TENNIS ON FEB 29, 2020 @ \$6.00EA = \$54.00		1	192004793	192004793 ATHLETICS 3/18/2020	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$29.44
SUBWAY, STHS TENNIS, STUDENT TRAVEL TO ALAMOGORDO, QTY 9 STUDENT MEAL FOR STHS BOYS TESSIN FOR FEB 29, 2020 @ \$6.00 = \$54.00 + QTY 9 STUDENT MEAL FOR STHS GILRS TENNIS FOR FEB 29, 2020 @ \$6.00 = \$54.00		1	192004793	192004793 ATHLETICS 3/18/2020	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$51.30
MCDONALDS, GHS WRESTLERS, STUDENT TRAVEL TO ALBUQUERQUE NM STATE WRESTLING, QTY 10 STUDENT MEALS @ \$8.00 X 6MEALS = 480.00		1	192004793	192004793 ATHLETICS 3/18/2020	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$82.37
THE GRILL, GHS WRESTLERS, STUDENT TRAVEL TO ALBUQUERQUE NM STATE WRESTLING, QTY 10 STUDENT MEALS @ \$8.00 X 6MEALS = 480.00		1	192004793	192004793 ATHLETICS 3/18/2020	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$112.89

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LOTTA BURGER, STHS WRESTLY, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE NM STATE WRESTLING, QTY 15 STUDENT MEALS FOR STHS WRETLEERS ON FEB 20-22,2020 @ \$8.00 X 6 MEALS = \$720.00		1	192004793	192004793 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7750	\$50.54
				3/18/2020	STUDENT TRAVEL	
BUBBA'S, STHS WRESTLY, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE NM STATE WRESTLING, QTY 15 STUDENT MEALS FOR STHS WRETLEERS ON FEB 20-22,2020 @ \$8.00 X 6 MEALS = \$720.00		1	192004793	192004793 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7750	\$122.55
				3/18/2020	STUDENT TRAVEL	
THE GRILL, STHS WRESTLY, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE NM STATE WRESTLING, QTY 15 STUDENT MEALS FOR STHS WRETLEERS ON FEB 20-22,2020 @ \$8.00 X 6 MEALS = \$720.00		1	192004793	192004793 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7750	\$100.92
				3/18/2020	STUDENT TRAVEL	
BABBA'S, CHS WRESTLERS, STUDENT TRAVEL TO ALBUQUERQUE NM STATE WRESTLING, QTY 12 STUDEN MEALS FOR CHS WRESTLERS ON FEB 20-22, 2020 @ \$8.00 X 6 MEALS, = \$480.00 + \$96.00 = \$576.00		1	192004793	192004793 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7750	\$76.29
				3/18/2020	STUDENT TRAVEL	
SOCORRO #036 E. RIVER,, CHS WRESTLERS, STUDENT TRAVEL TO ALBUQUERQUE NM STATE WRESTLING, QTY 12 STUDEN MEALS FOR CHS WRESTLERS ON FEB 20-22, 2020 @ \$8.00 X 6 MEALS, = \$480.00 + \$96.00 = \$576.00		1	192004793	192004793 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7750	\$37.02
				3/18/2020	STUDENT TRAVEL	
VILLAGE INN, CHS WRESTLERS, STUDENT TRAVEL TO ALBUQUERQUE NM STATE WRESTLING, QTY 12 STUDEN MEALS FOR CHS WRESTLERS ON FEB 20-22, 2020 @ \$8.00 X 6 MEALS, = \$480.00 + \$96.00 = \$576.00		1	192004793	192004793 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7750	\$46.84
				3/18/2020	STUDENT TRAVEL	
SUBWAY, STHS TENNIS, STUDENT TRAVEL TO ALAMOGORDO, QTY 9 STUDENT MEAL FOR STHS BOYS TESSIN FOR FEB 29, 2020 @ \$6.00 = \$54.00 + QTY 9 STUDENT MEAL FOR STHS GILRS TENNIS FOR FEB 29, 2020 @ \$6.00 = \$54.00		1	192004793	192004793 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7055	\$51.29
				3/18/2020	STUDENT TRAVEL	

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FURR'S, GHS BASEBALL, STUDENT TRAVEL TO LOS LUNAS, QTY 22 STUDENT MEALS @ \$7.00 X 6 = \$924.00 FOR GHS VARSITY BASEBALL ON FEB 27.29, 2020		1	192004793	192004793 ATHLETICS 3/18/2020	11000.1000.55817.9000.019054.0000.47.6020 STUDENT TRAVEL	\$135.77
BOSQUE FARMS, GHS BASEBALL, STUDENT TRAVEL TO LOS LUNAS, QTY 22 STUDENT MEALS @ \$7.00 X 6 = \$924.00 FOR GHS VARSITY BASEBALL ON FEB 27.29, 2020		1	192004793	192004793 ATHLETICS 3/18/2020	11000.1000.55817.9000.019054.0000.47.6020 STUDENT TRAVEL	\$146.83
APPLEBEE'S, GHS BASEBALL, STUDENT TRAVEL TO LOS LUNAS, QTY 22 STUDENT MEALS @ \$7.00 X 6 = \$924.00 FOR GHS VARSITY BASEBALL ON FEB 27.29, 2020		1	192004793	192004793 ATHLETICS 3/18/2020	11000.1000.55817.9000.019054.0000.47.6020 STUDENT TRAVEL	\$195.08
MCDONALD'S, GHS BASEBALL, STUDENT TRAVEL TO LOS LUNAS, QTY 22 STUDENT MEALS @ \$7.00 X 6 = \$924.00 FOR GHS VARSITY BASEBALL ON FEB 27.29, 2020		1	192004793	192004793 ATHLETICS 3/18/2020	11000.1000.55817.9000.019054.0000.47.6020 STUDENT TRAVEL	\$38.84
T OR C GOLF COURSE, STHS GOLF, STUDENT TRAVEL TO T OR C QTY 4 ENTRY FEE FOR STHS JV BOYS GOLF TEAM ON MARCH 2, 2020 @ \$20.00 EA = \$40.00 PLUS ONE COACHES CART @ \$13.50		1	192004793	192004793 ATHLETICS 3/18/2020	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$53.50
T OR C GOL COURSE, CHS GOLF, STUDENT TRAVEL TO TORC, 4 GREEN FEES FOR CHS BOYS JV GOLF TEAM ON MARCH 2, 2020 \$40.00		1	192004793	192004793 ATHLETICS 3/18/2020	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$41.75
T OR C GOL COURSE, CHS GOLF, STUDENT TRAVEL TO TORC, 4 GREEN FEES FOR CHS GIRLS JV GOLF TEAM ON MARCH 2, 2020 \$40.00		1	192004793	192004793 ATHLETICS 3/18/2020	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$41.75
SONIC, STHS GOLF, STUDENT TRAVEL TO T OR C, BOYS GOLF TEAM ON MARCH 2, 2020 BOYS = \$34.65 + GIRLS \$27.66 = \$62.31		1	192004793	192004793 ATHLETICS 3/18/2020	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$34.65

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SUBWAY, GHS TENNIS, T. ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 9 STUDENT MEAL FOR GHS BOYS TENNISON FEB 29, 2020 @ \$6.00 EA = \$54.00 + QTY 9 STUDENT MEAL FOR GHS GIRLS TENNIS ON FEB 29, 2020 @ \$6.00EA = \$54.00		1	192004793	192004793 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7055	\$29.44
				3/18/2020	STUDENT TRAVEL	
SONIC, STHS GOLF, STUDENT TRAVEL TO T OR C, BOYS GOLF TEAM ON MARCH 2, 2020 BOYS = \$34.65 + GIRLS \$27.66 = \$62.31		1	192004793	192004793 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7015	\$27.66
				3/18/2020	STUDENT TRAVEL	
SONIC, STHS GOLF, STUDENT TRAVEL TO TORC, QTY 5 @ \$7.00 = 41.34		1	192004793	192004793 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7010	\$41.34
				3/18/2020	STUDENT TRAVEL	
RAMADA HOTEL, CHS WRESTLERS, T.ALVRADO, STUDENT TRAVEL TO ALBUQUERQUE NM STATE WRETILING, QTY 4 LODGING @ \$90.00 X 2 NIGHTS = \$720.00		1	192004793	192004793 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7750	\$701.44
				3/18/2020	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$6,487.00
Check Group:						
NORCON, PPD, J.HERRERA, FREIGHT \$70.00 CREDIT CARD FEE (3%) \$2.10 TOTAL AMOUNT \$72.10 FREIGHT FOR SHIPPING US PARTS FOR THE GHS SCOREBOARD		1	192004804	192004804 PPD	11000.2600.53711.0000.019000.0000.40.0000	\$70.00
				3/16/2020	OTHER CHARGES	
MECHANICAL REPRESENTATIVES INC., PPD J.HERRERA, 1 GREENHECK @ \$475.00 BRAND MOTOR REPLACEMENT #328132		1	192004804	192004804 PPD	31700.4000.56118.0000.019000.0000.40.0000	\$475.00
				3/16/2020	GENERAL SUPPLIES AND MATERIALS	
ANTHONY POSTAL, PHYSICAL PLANT, POSTAGE FOR MAIL SYSTEM NO INTERNET		1	192004804	192004804 PPD	11000.2600.56118.0000.019000.0000.40.0000	\$99.00
				3/16/2020	GENERAL SUPPLIES AND MATERIALS	
ANTHONY POSTAL, PHYSICAL PLANT, POSTAGE FOR MAIL SYSTEM NO INTERNET		1	192004804	192004804 PPD	11000.2600.56118.0000.019000.0000.40.0000	\$150.00
				3/16/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	

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PO/InvoiceTotal:						\$794.00
Check Group:						
BALLOON TIME JUMBO HELIUM KIT 980076813 - 40TH ANNUAL LITERARY FESTIVAL. REQ BY P.MEDINA/LIBRARY/FINE ARTS 2/7/20 LM	1	192004805	192004805	192004805 ED. RES. 3/16/2020	11000.1000.56118.1020.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$67.07
Check #: 0						\$67.07
PO/InvoiceTotal:						
Check Group:						
AMERICAN AIRLINES, YHES, L. PARGAS, FLIGHT TICKET FOR TRAINING NATIONAL CONFERENCE ON SCIENCE EDUCATION, ROUND TRIP TICKET FOR LAURA PARGAS \$450.00 + GROUND TRANSPORTATION & PARKING \$100.00 TOTAL AMOUNT \$550.00	1	192004808	192004808	CUR 3/18/2020	11000.2400.53330.0000.019025.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$481.40
Check #: 0						\$481.40
PO/InvoiceTotal:						
Check Group:						
MM SLID BAGELS, KRAFT PHILADELPHIA CREAM CHEESE, STRAWBERRIES, RED SEEDLESS GRAPES, PINEAPPLE, TRIPICANA ORANGE JUICE, BOTTLED WATER. SUNSHINE COMMITTEE. REQ BY D.ARENAS/LLE 01/31/20 LM	1	192004847	192004847	LLE 3/16/2020	70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB	\$81.74
Check #: 0						\$81.74
PO/InvoiceTotal:						
Check Group:						
LOS COMPAS, SNP, SNP INSERVICE WORKING LUNCH, SNP INSERVICE FEB 21, 2020 QTY 200 STEAK PICADO PLATE \$7.00 = \$1400.00	1	192004848	192004848	SNP 3/16/2020	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$1,400.00

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SPROUTS, SNP, SPECIAL NEEDS: STHS, GHS, GMS, STMS, ARE, RS, SP, DV, LU, GE, BR, VE, NV, MQ, DT, SR, YU, CHM, GAC, STE, CHS, LL. FRESH ORG BROWN EGGS, GLUTEN FREE 10" FLOUR TORTILLA, UDIS HAMBURGER BUNS, COCONUT MILK, ALMOND MILK, ALMOND MILK, FRZN BROCCOLLI , BIOTTA BEET JUICE, FRZ. ORG, BERRIES MEDLEY, SPRTS ORG. SEASALF, FRZN GREEN PEAS, FRZ, GREEN BEANS ORG., ORG. CELERY STALK, UDIS WHITE LOAF BREAD		1	192004848	192004848 SNP	21000.3100.56116.0000.019000.0000.42.0000	\$286.41
				3/16/2020	FOOD - INSTRUCTIONAL PROGRAMS	
SPROUTS, SNP, SPECIALS NEEDS: STH, GHS, GMS,GMS, STMS, AE, RS, SP, DV,LU, GE BR, VE, NM, MQ, DT, SR, YU, CHM GAC,STE, CHS,LL. FRESH ORG. BROWN EGGS, GLUTEN FREE 10" FLOUR TORTILLA, HORIZON ORGANIC BUTTER, COCONUT MILK, ALMOND MILK, FRZN BROCCOLI, SPRTS, ORGANIC COCONUT OIL, WHOLLY GF PIZZA CRUST, SPRTS ORG. SEASALT, FRZN GREEN PEAS, KATZ GF CHCO CULPCAKES,KATZ GF VANILLA CAKES, LN GF WHITE LOAF BREAD. TOTAL \$652.89		1	192004848	192004848 SNP	21000.3100.56116.0000.019000.0000.42.0000	\$495.23
				3/16/2020	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,181.64
Check Group:						
GARCIA'S KITCHEN, CHS/BPA, MEALS FOR STUDENTS AND CHAPERONES ATTENDING BP STATE LEADERSHIP COMPETITION 02/16/20- 02/19/20, MEALS PURCHASED FOR BPA STATE LEADERSHIP 3 DAYS \$105 PER MEAL X 9 MEALS TOTAL = \$945.00		1	192004862	192004862 CHS	11000.1000.55817.3000.019003.0000.22.0440	\$174.17
				3/16/2020	STUDENT TRAVEL	
WALMART, CHS/LOBO DEN BISTRO, V. GARCIA, STRABERRY CAKE MIX 12 BOXES \$25.00 PURPOSE: VALENTINES DAY FUNDRAISER GROCERIES STRAWBERRY CHEESECAKE BOWLS (PRE) 02/11/2020		1	192004862	192004862 CHS	70000.1000.00000.9000.019003.0000.63.7140	\$19.66
				3/16/2020	CULINARY CLUB	

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WALMART,CHS/PROSTART, V.GARCIA, VANILLA ICE CREAM, STRAWBERRY JAM, STRABERRY CAKE, EGGS, OIL, ITEMS FOR VALENTINES ICE CREAM SANDWICHES 02/10/2020 (PREP)		1	192004862	192004862 CHS 3/16/2020	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$94.65
WALMART,CHS/SUNSHINE, GIFT FOR STAFF BIRTHDAYS ON FEBRUARY, A GIFT PLANT \$90.00 GIFT FOR STAFF FOR FEBRUARY BIRTHDAYS AND GRIEF PLANT FOR ONE OF OUT STAFF MEMBER.		1	192004862	192004862 CHS 3/16/2020	70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB	\$85.06
HUDL, CHS/BOUS BASKETBALL, QTY 1 BOS VARSITY BASKETBALL HUDL SILVER, TO RENEW OUR SUBSCRIPTION FOR OUR HUDL GAME RECORDING SERVICE TO WATCH FILM AND TRACK STATISTICS \$473.06		1	192004862	192004862 CHS 3/16/2020	70000.1000.00000.9000.019003.0000.63.6130 BASKETBALL CLUB	\$473.06
DAVE & BUSTERS, CHS/BPA, MEALS PURCHASED FOR BPA NEW MEXICO STATE LEADERSHIP CONFERENCE IN ALBUQUERQUE NM FOR A TOTAL OF 9 MEALS FOR 3 DAYS FOR 13 STUDENTS & 4 SPONSORS/CHAPERONES. CONFERENCE DATES:02/17/20 - 02/19/20, WILL TRAVEL ON 02/16/20. PLEASE NOTE: THERE MAY BE COMBINED MEALS ON THE FOLLOWING DAYS BECAUSE OF SCHEDULING OF COMPETITION EVENTS: 02/17/20, 02/18/20, 02/19/20. QTY 68, 17 x 4 MEALS TOATAL 68 MEALS X \$20.00 \$1360.00		1	192004862	192004862 CHS 3/16/2020	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$295.21
WALMART, CHS/CLASS OF 2021, A.GARCIA, STUFFED ANIMAL, CANDY, BASKET, CLEAR CELL PHONE, TO BUY ITEMS NEEDED TO MAKE BASKETS FOR VALENTINES DAY RAFFLE BASKETS FUNDRASING \$131.00		1	192004862	192004862 CHS 3/16/2020	70000.1000.00000.9000.019003.0000.63.7895 CLASS OF 2021	\$74.80
AMC EL PASO 16. CHS CLASS OF 2021, 2 MOVIE TICKETS @ \$10.50 EA = \$21.00, BUYING MOVIE TICKETS FOR A RAFFLE FOR VALENTINES DAY FOR FUNDRAISER		1	192004862	192004862 CHS 3/16/2020	70000.1000.00000.9000.019003.0000.63.7895 CLASS OF 2021	\$20.98

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QUICKBEAM SYSTEMS INC., CHS CTE AV, LIGHTING SYSTEM SUPPLIES, BLACK GAFF TAPE BLK, WHITE GAFF TAPE GREY GAFF TAPE LTT 201 GEL, ROSCO TOUGH SPIN, SPOOL TIE LINE 1000, SUPPLIER SHIPPING TAX \$215.26		1	192004862	192004862 CHS 3/16/2020	70000.1000.00000.9000.019003.0000.63.7180 A-V CLUB	\$203.27
SEPHORA, CHS CLASS OF 2021, A.GARCIA, PURCHASE OF GIFT CERFITICATE FOR VALENTINE DAY RAFFLE FUNDRAISER, QTY 1 GIFT CERTIFICATE \$20.00		1	192004862	192004862 CHS 3/16/2020	70000.1000.00000.9000.019003.0000.63.7895 CLASS OF 2021	\$20.00
NMSU TAOS RESTAURANT, CHS FRENCH CLUB, FRENCH CLUB FIELD TRIP LUNCH, QTY 30 LUNCH @ \$8.50 FOR 28 STUDENTS + 2 ADULTS = \$255.00		1	192004862	192004862 CHS 3/16/2020	70000.1000.00000.9000.019003.0000.63.5140 FRENCH CLUB	\$187.00
LITTLE CAESARS PIZZA, CHS/TEACHER CADET, FOOD FOR TEACHER CADETS RUNNING THE DAYCRE ON 04/01/20 FOR PARENT MEETING FROM 5:30 PM TO 7:30 PM. FOOD FOR TEACHER CADETS \$25.00		1	192004862	192004862 CHS 3/16/2020	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$23.98
MCDONALD'S, CHS/BPA, MEALS FOR STUDENTS AND CHAPERONES ATTENDING BP STATE LEADERSHIP COMPETITION 02/16/20- 02/19/20, MEALS PURCHASED FOR BPA STATE LEADERSHIP 3 DAYS \$105 PER MEAL X 9 MEALS TOTAL = \$945.00		1	192004862	192004862 CHS 3/16/2020	11000.1000.55817.3000.019003.0000.22.0440 STUDENT TRAVEL	\$113.56
DOMINOS PIZZA, FOR STUDENTS AND CHAPERONES ATTENDING BP STATE LEADERSHIP COMPETITION 02/16/20- 02/19/20, MEALS PURCHASED FOR BPA STATE LEADERSHIP 3 DAYS \$105 PER MEAL X 9 MEALS TOTAL = \$945.00		1	192004862	192004862 CHS 3/16/2020	11000.1000.55817.3000.019003.0000.22.0440 STUDENT TRAVEL	\$115.29
WALMART, SUNSHINE/CHS, J.SUSTAITA, STAFF MONTH BIRTHDAY AND ONE STAFF PLANT AND BIRTHDAY CARDS \$100.00		1	192004862	192004862 CHS 3/16/2020	70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB	\$85.51
WALMART, CHS/LOBO DEN BISTRO, POULTRY LAB 02/06/20 FISH/SEAFOOD LAB 02/07/20 CORNISH HENS, SHRIMP, SCALLOPS \$70.00		1	192004862	192004862 CHS 3/16/2020	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$60.19

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SPARKYSBURGERS.COM, CHS/BPA, MEALS PURCHASED FOR BPA NEW MEXICO STATE LEADERSHIP CONFERENCE IN ALBUQUERQUE NM FOR A TOTAL OF 9 MEALS FOR 3 DAYS FOR 13 STUDENTS & 4 SPONSORS/CHAPERONES. CONFERENCE DATES:02/17/20 - 02/19/20, WILL TRAVEL ON 02/16/20. PLEASE NOTE: THERE MAY BE COMBINED MEALS ON THE FOLLOWING DAYS BECAUSE OF SCHEDULING OF COMPETITION EVENTS: 02/17/20, 02/18/20, 02/19/20. QTY 68, 17 x 4 MEALS TOATAL 68 MEALS X \$20.00 \$1360.00		1	192004862	192004862 CHS	70000.1000.00000.9000.019003.0000.63.7210	\$221.79
				3/16/2020	BUSINESS PROFESSIONALS OF AMERICA	
TSA STOERE EL PASO TX, CHSCTE TSA, TSA SHIRTS FOR STUDENTS THAT MUST BE WORN IN ORDER TO COMPETE AT TSA STATE COMPETITION ON MAR 13,2020, QTY 10 @ \$30EA = \$300.00 1 TIE @ \$15.00 TOTAL AMOUNT \$315.00		1	192004862	192004862 CHS	70000.1000.00000.9000.019003.0000.63.5020	\$310.00
				3/16/2020	CRIMINAL JUSTICE CLUB	
LITTLE CEASARS, CHS/CJ TSA, QTY 22 PIZZAS FOR TSA REGIONAL COMPETITION THAT WILL BE PICKED UP AT 4PM. FOOR FOR STUDENTS AND JUDGES FOR TECHNOLOGY STUDENT ASSOCIATION REGIONALS ON 02/05/20 \$150.00		1	192004862	192004862 CHS	70000.1000.00000.9000.019003.0000.63.5020	\$147.83
				3/16/2020	CRIMINAL JUSTICE CLUB	
MARRIOTT PYRAMID NORTH, CHS/BPA, BPA STATE LEADERSHIP COMPETITION HOTEL ROOMS FOR 13 STUDENTS AND CHAPERONES CONFERENCE 02/17/20 - 02/19/20 TRAVELING ON 02/16/20 7 ROOMS FOR STUDENTS AND SPONSORS @ \$107.05 A NIGHT TOTAL \$2,248.05		1	192004862	192004862 CHS	11000.1000.55817.3000.019003.0000.22.0440	\$2,295.72
				3/16/2020	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$5,021.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLASTIC FORKS, PLASTIC SPOONS, MEMBERS MARK NAPKINS, PRETZEL STIX BARRELS, CAPRI SUN, DR. PEPPER, SPRITE, COCA COLA, FOAM PLATES, RICE KRISPIES, BANANAS, STRAWBERRIES, WATER, OREO, FOAM BOWLS, GHIRANDELLI CHOCOLATES, CHINET CLASSIC COMPARTMENT. MOTHER/SON DANCE ON FEBRUARY 6, 2020. REQ BY R.RODRIGUEZ/YHES 1/28/20 LM		1	192004863	192004863 YHE 3/16/2020	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$299.60
DESSERTS - VARIETY PACK. FOR PARENT/TEACHER CONFERENCE ON FEBRUARY 21, 2020. REQ BY R.RODRIGUEZ/YHE 2/20/20 LM		1	192004863	192004863 YHE 3/16/2020	70000.1000.00000.9000.019025.0000.61.7260 COYOTE TEACHERS	\$105.30
HOT CHEETOS, COKE, SPRITE, DE. PEPPER, NACHO CHEESE, NACHO CHIPS, JALAPENOS SLICES, AIR HEADS, BLOW POPS, SOUR PUNCH RAINBOW STRAWS, SALSAGHETTI, WATER, TAKIS, NABISCO CLASSIC MIX. FUNRAISER FOR COYOTE CLUB DURING PARENT/TEACHER CONFERENCE ON FEB. 21, 2020. REQ BY R.RODRIGUEZ/YHES 1/28/20 LM		1	192004863	192004863 YHE 3/16/2020	70000.1000.00000.9000.019025.0000.61.7260 COYOTE TEACHERS	\$215.21
HOT CHEETOS, TAKIS, WATER, AIRHEADS, GATORADE, NACHO CHEESE, SOUR PUNCH STRAWS, BLOW POPS, SALSAGHETI, FRUITY SNACKS, VALENTINA HOT SAUCE. FUNDRAISER FOR FUTURE STUDENT EVENTS AT THE VALNETINE'S DANCE ON 2/14/20. REQ BY R.RODRIGUEZ/YES 2/13/20 LM		1	192004863	192004863 YHE 3/16/2020	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$277.89
Check #: 0						
PO/InvoiceTotal:						\$898.00
Check Group:						
XELLO, CP/CCR, M. BALLARD, CAREER CRUISING FOR K-12 HIGH QTY 400 @ \$3.50 EA = \$14,000.00, QTY 1 ON-SITE TRAINING (ONETIME) \$0.00 TOTAL AMOUNT \$14,000.00		1	192004864	192004864 CUR 3/17/2020	24174.1000.56113.3000.019000.0000.22.0000 SOFTWARE	\$14,000.00
SOUTHWEST AIRLINES, GHS, PERKINS, ROUND TRIP ELP - LAX \$280.96		1	192004864	192004864 CUR 3/17/2020	24174.1000.53330.3000.019054.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$241.96

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WWW.GOSKILLS.COM, GHS, ISELA RAMOS DECA ADVISOR, ILLUSTRATOR PHOTOSHOP, ECT ONLINE COURSES \$229.00, CONTINUING EDUCATION TO LMAINTAIN CURRENT INDUSTRY QUALIFICATIONS.		1	192004864	192004864	CUR 24174.1000.53330.3000.019054.0000.22.0000	\$299.00
				3/17/2020	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$14,540.96
Check Group:						
WALMART, GHS, CORNSTARCH, YUKON GOLD POTATOES, KETCHUP, HOT SAUCE, COOKING LAB-STARCHY VEGETABLES-THICK CUT OVEN FRIES-COOKING LAB TO BE CONDUCTED ON WEEK OF FEBRUARY 10, 2020 \$78.00		1	192004882	192004882	GMS 70000.1000.00000.9000.019052.0000.62.7350	\$64.71
				3/16/2020	HOME ECONOMICS	
WALMART, GMS, E. GABETTSTUDENTS ARE LEARNING SIMPLE RECEIPES TO MAKE ON THEIR OW. 1LB BEEF, 2 OLD EL PASO ENCHILADA SAUCE, 3 SHREDED CHEESE, 1 TORTILLAS, 5 MANDARIN, 1 MILK CHOCOLATE, 1 COCONUT OIL, 1 SEA SALT		1	192004882	192004882	GMS 70000.1000.00000.9000.019052.0000.62.5500	\$25.94
				3/16/2020	LIFE SKILLS CLASS	
WALMART, GMS, HOME EX LAB FEE ACCT, COOKING LAB ALL ABOUT EGGS, LAB TO BE CONDUCTED WEEK OF FENBRUARY 24TH, BUTTER EGGS HALD AND HALF, LACTOSE FREE EVAPORATED MILK, BREAD, BROOM & DUSTPAN, HAND SOUP, STEEL WOOL SOAP PADS, GALLON ZIP LOCK BAGS, TOTAL \$165.00		1	192004882	192004882	GMS 70000.1000.00000.9000.019052.0000.62.7350	\$143.03
				3/16/2020	HOME ECONOMICS	
WALMART, GMS/PHYSICAL EDUCATION, PE USED TO PROJECT INSTRUCTIONS AND MUSIC IN AN EFFORT TO MOTIVATE OUR STUDENTS TO PARTICIPATE IN PHYSICAL ACTIVITY,1 ION AUDIO STADIUM PORTABLE BLUETOOTH SPEAKER \$120.00		1	192004882	192004882	GMS 11000.1000.56118.1010.019052.0000.62.0000	\$119.00
				3/16/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$352.68
Check Group:						

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BANK OF AMERICA, HR, B.BROWDER, BACKGROUND CHECKS/FINGER PRINTING \$2332.00 FROM 02/05/20 TO 03/04/20. ENDING BALANCE FOR BLANKET PO IS \$6,456.00 AS OF 3/5/20. BACKGROUND CHECKS/FINGER PRINTING \$3,212.00 FROM 01/08/20 TO 02/03/20. FROM THE TOTAL BLANKET AMOUNT OF \$12000.00		1	192004885	192004885 HR	11000.2500.56118.0000.019000.0000.09.0000	\$2,332.00
				3/16/2020	GENERAL SUPPLIES AND MATERIALS	
BANK OF AMERICA, HR, B.BROWDER. CREDIT FOR REFUND OF \$176.00. NEW BALANCE AS OF 3/5/20 AFTER CREDIT \$6456.00. BACKGROUND CHECKS/FINGER PRINTING \$2,508.00 FROM 02/05/20 TO 03/04/20. ENDING BALANCE FOR BLANKET PO IS \$6,280.00 AS OF 3/5/20. BACKGROUND CHECKS/FINGER PRINTING \$3,212.00 FROM 01/08/20 TO 02/03/20. FROM THE TOTAL BLANKET AMOUNT OF \$12000.00		1	192004885	192004885 HR	11000.2500.56118.0000.019000.0000.09.0000	(\$176.00)
				3/16/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,156.00
Check Group:						
POPCORN KERNEL, POPCORN BAGS. VALENTINE'S DANCE. REQ BY R.GOMEZ/NVES 2/10/20 LM		1	192004886	192004886 NVES	23000.1000.56118.9000.019120.0000.61.6010	\$28.72
				3/16/2020	GENERAL SUPPLIES AND MATERIALS	
AIRHEADS. LIBRARY BOOK FAIR PRIZES. REQ BY R.GOMEZ/NVE 2/10/20 LM		1	192004886	192004886 NVES	23000.1000.56118.9000.019120.0000.61.6010	\$43.92
				3/16/2020	GENERAL SUPPLIES AND MATERIALS	
AIRHEADS, WATER, TISSUE, COKE. VALENTINE'S DAY DANCE. REQ BY R.GOMEZ/NVES 2/10/20 LM		1	192004886	192004886 NVES	23000.1000.56118.9000.019120.0000.61.6010	\$105.26
				3/16/2020	GENERAL SUPPLIES AND MATERIALS	
NAPKINS, PICKLES, SPRITE, DR PEPPER, COKE, DIET COKE, VARIETY SODA, CHIPS, HOT DOG BUNS, LAYS, DORITOS, HAMBURGER BUNS, HOT DOGS, TOSTADAS, CHEESE. HAMBURGER/HOT DOG FUNDRAISER DURING PARENT/TEACHER CONFERENCE ON FRIDAY 20, 2020. REQ BY R.GOMEZ/NES 2/20/2020 LM		1	192004886	192004886 NVES	23000.1000.56118.9000.019120.0000.61.6010	\$553.78
				3/16/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	

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PO/InvoiceTotal:						\$731.68
Check Group:						
OFFICE DEPOT, PURCHASING DEPT. E.VILLAREAL, QTY 1 8256253 2019 FORMS 1096/1099 \$17.79	1		192004887	192004887 FIN 3/16/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
EMBASSY SUITES HOTELS. NMASBO 2020 WINTER CONFERENCE ON 2/19/20 TO 2/21/20 . REIMBURSING GISD - SEE PPWK ATTACHED REQ BY G.GALVAN/ PUR 3/17/20 LM	1		192004887	192004887 FIN 3/16/2020	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$232.30
Check #: 0						PO/InvoiceTotal: \$252.29
Check Group:						
BLOPOPS. FUNDRAISER FOR VALENTINE'S DAY FROM 2/3/20 TO 2/14/20. REQ BY R.MENDEZ/STE 2/12/20 LM	1		192004936	192004936 STE 3/16/2020	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$30.36
HERSHEYS KISSES. FUNDRAISER FOR VALENTINE'S DAY FROM 2/3/20 TO 2/14/20. REQ BY R.MENDEZ/STE 2/12/20 LM	1		192004936	192004936 STE 3/16/2020	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$114.80
Check #: 0						PO/InvoiceTotal: \$145.16
Check Group:						
WIENERS, BUNS, CHIPS VARIETY, COOKIES VARIETY, SODAS, CHEESE - NACHOS, CANDY VARIETY, NACHO CHIPS, WATERS, JALAPENOS, PICKLES. GIRLS BASKETBALL CONCESSION STAND FOR GAME VS. T OR C ON JANUARY 24, 2019. REQ BY C.MENDEZ/STHS GBB TEAM. 1/23/20 LM	1		192004951	192004951 STHS 3/16/2020	70000.1000.00000.9000.019200.0000.63.6150 GIRLS BASKETBALL	\$266.13

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GATORADE/POWERADES, WATER, CHIPS, SODAS, PAPERPLATES/KNIVES/FORKS, ALUMINUM FOIL, CHICKEN, CUP OF NOODLES, GRANOLA BARS, CHEESE SAUCE, COOKIES. ITEMS USED FOR CADET AFTER SCHOOL ACTIVITIES. REQ BY C.MENDEZ/STHS/NJROTC. 2/4/20 LM		1	192004951	192004951	STHS 23000.1000.56118.9000.019200.0000.63.7200	\$988.00
				3/16/2020	GENERAL SUPPLIES AND MATERIALS	
FRITO LAY FLAMIN HOT VARIETY PACK, GATORADE CLASSIC VARIETY PACK, SPRITE, COCA COLA, DR PEPPER, MARS CHOCOLATE FAVORITES. ADVISORY NIGHT GIRLS SOCCER TEAM FUNDRAISER ON 2/20/20 AND 2/21/20. REQ BY C.MENDEZ/STHS GIRLS SOCCER TEAM 2/19/20 LM		1	192004951	192004951	STHS 70000.1000.00000.9000.019200.0000.63.6165	\$97.50
				3/16/2020	SOCCER TEAM GIRLS	
COOKIES, WATER, COKE, GATORADE, GRNAOLA BARS, NUTS, TRAIL MIX, HOT CHEETOS, CHIP MIX, VARIOUS SNACKS. FOR STUDENT HELPERS AT ADVISORY NIGHT ON 2/20/20 AND 2/21/20. REQ BY C.MENDEZ/STHS 2/19/20 LM		1	192004951	192004951	STHS 70000.1000.00000.9000.019200.0000.63.7880	\$263.10
				3/16/2020	CLASS OF 2019	
FRITO LAY FLAMIN HOT MIX VARIETY, AIRHEADS, SOUR PATCH, MARS CHOCOLATE FAVORITES, GATORADE, COKE, SPRITE, WATER, VEGGIE SNACKS, TICKETS. NHS MOVIE NIGHT FIUNdraiser. REQ BY C.MENDEZ/STHS 2/26/2020 LM		1	192004951	192004951	STHS 70000.1000.00000.9000.019200.0000.63.6610	\$178.04
				3/16/2020	National Honor Society-STH	
					Check #: 0	
					PO/InvoiceTotal:	\$1,792.77
Check Group:						
WALMART, NVE, INTERVENTION SUPPLIES, 8 INCH CAPTAIN UNDERPANTS SOFT PLUSH, 21 IN LARGE DOG PLUSH GOLDEN RETRIEVER, DISNEY MICKEY MOUSE 15" PLUSH, GOOSEBUMPS RETRO SCREAM COLLECTION, PLUSH TREEHOUSE WITH ANIMALS, MARVEL SPIDERMAN PLUSH, FUNKO DIARY OF A WIMPY KID PLUSH.		1	192004982	192004982	NVES 23000.1000.56118.9000.019120.0000.61.6010	\$113.87
				3/16/2020	GENERAL SUPPLIES AND MATERIALS	

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RETURNED MONEY DUE TO NOT HAVING SOME ITEMS.SM 02/24/20 - WALMART, NVE, INTERVENTION SUPPLIES, 8 INCH CAPTAIN UNDERPANTS SOFT PLUSH, 21 IN LARGE DOG PLUSH GOLDEN RETRIEVER, DISNEY MICKEY MOUSE 15" PLUSH, GOOSEBUMPS RETRO SCREAM COLLECTION, PLUSH TREEHOUSE WITH ANIMALS, MARVEL SPIDERMAN PLUSH, FUNKO DIARY OF A WIMPY KID PLUSH.		1	192004982	192004982 NVES	23000.1000.56118.9000.019120.0000.61.6010	(\$20.98)
				3/16/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$92.89
Check Group:						
CANON POWERSHOT ELPH 180 SILVER. REQ BY L.CARBAJAL/DPA 2/13/2020 LM		1	192004983	192004983 DPA	11000.1000.56118.4020.019007.0000.63.0000	\$118.98
				3/16/2020	GENERAL SUPPLIES AND MATERIALS	
MM 8.5" PAPER PLATES, MM 2PLY WHITE NAPKINS, MM WHITE PLASTIC FORKS, DIXIE PERFECTOUCH INSULATED PAPER CUPS, MM PLASTIC CUPS, 4C PEACH TEA DRINK MIX, MM COOKIE TRAY. PARENT/TEACHER CONFERENCE ON FEBRUARY 20, 2020. REQ BY M.CARBAJAL/DPA 2/20/2020 LM		1	192004983	192004983 DPA	70000.1000.00000.9000.019007.0000.63.7260	\$102.64
				3/16/2020	SUNSHINE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$221.62
Check Group:						
SODA, WATER, CAPRI SUN, PAPER GOODS, HOT DOG BUNS, PICNIC PACK, BEEF FRANKS, TORTILLA CHIPS, POTATO SALAD, COLE SLAW, CHILI BEANS, BRISKET. STUDENT COUNCIL SALE FOR PARENT/TEACHER COUNCIL CONFERENCE. REQ BY M.GUERRA/BES 2/18/20 LM		1	192005040	192005040 BES	23000.1000.56118.9000.019020.0000.61.6010	\$344.90
				3/16/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$344.90
Check Group:						

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HOTEL ALBUQUERQUE, GHS/DECA, DECA STATE COMPETITION HOUSING FEBRUARY 24-26, 2020 QTY 2 ROOMS FOR DECA STATE COMPETITION 7 STUDENTS 1 ADVISOR 1 DRIVER @ \$271.04 TOTAL \$1084.14		1	192005041	192005041	GHS 11000.1000.55817.3000.019054.0000.22.0440	\$1,084.08
				3/18/2020	STUDENT TRAVEL	
MCDONALD'S, GHS/DECA, MEALS FOR DECA STATE COMPETITION, SOME MEALS MAY BE COMBINED DUE TO SCHEDULING CONFLICTS, QTY 2 9 PEOPLE MEALS FEB 24-26, 2020 @ \$7.00 TOTAL \$378.00 QTY 1 PEOPLE @ \$7.00 TOTAL \$126.00 7 STUDENTS 1 ADVISOR, 1 DRIVER		1	192005041	192005041	GHS 11000.1000.55817.3000.019054.0000.22.0440	\$56.05
				3/18/2020	STUDENT TRAVEL	
MCDONALD'S, GHS, MR. SAPIEN, CTE, BPA STATE COMPETITION, QTY 3 MEALS @ \$7.00 TOTAL \$1,092.00, 11 STUDENTS + 2 ADVISORS X \$7/MEALS X 3 MEALS PER DAY X 4 DAYS. BPA TATE CMOPETITION ALBUQUERQUE NM 02-16-20 - 02-19-20		1	192005041	192005041	GHS 11000.1000.55817.3000.019054.0000.22.0440	\$68.00
				3/18/2020	STUDENT TRAVEL	
JOANN'S, GHS/CTE, SUPPLIES FOR CLASS, FABRIC (DENIM), PATTERN, INTERFACING, THREAD, \$100.00		1	192005041	192005041	GHS 23000.1000.56118.9000.019054.0000.63.5400	\$89.91
				3/18/2020	CLOTHING CLASS	
AMERICAN AIRLINES, GHS INSTRUCTIONAL LEADERSHIP TEAM, TO ATTEND THE NATIONAL FOR HISTORICA LEDUCATION NATIONAL CONFERENCE FOR DEPARTMENT DEVELOPMENT THROUGH THE LEADERSHIP TEAM AT GHS QTY 2 PLANE TICKETS TO CLEVELAND OH @ \$690.00 + 1 CONFERENCE REGISTRATION FEE \$405.00 = \$1095.00		1	192005041	192005041	GHS 11000.1000.53330.1010.019054.0000.12.0000	\$405.00
				3/18/2020	PROFESSIONAL DEVELOPMENT	
REFUND TO CARD FOR MISSING ITEMS SM 02/19/20 - WALMART, GHS/CTE, PURCHASE GROCERIES FOR CULINARY COMPETION PRACTICES		1	192005041	192005041	GHS 70000.1000.00000.9000.019054.0000.63.7130	(\$3.83)
				3/18/2020	PANTHER HUT	
WALMART, GHS,PAIN HANDBALL COURT LINES, 1 GALLON RAE TRAFFIC ZONE MARKING PAINT \$51.12, SHUR-LINED EZ ROLLER \$12.75, 2PC FLOOR DECORATIVE \$5.69, 6 PACK RIGGED 11187 TAPE \$31.00, 4 PENN RAQUETBALS 1 DOZ \$25.01= \$100.00 TOTAL AMOUNT \$200.60		1	192005041	192005041	GHS 11000.1000.56118.1010.019054.0000.63.0000	\$116.99
				3/18/2020	GENERAL SUPPLIES AND MATERIALS	

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HATCH CHILE SHACK, GHS/DECA, MEALS FOR DECA STATE COMPETITION, SOME MEALS MAY BE COMBINED DUE TO SCHEDULING CONFLICTS, QTY 2 9 PEOPLE MEALS FEB 24-26, 2020 @ \$7.00 TOTAL \$378.00 QTY 1 PEOPLE @ \$7.00 TOTAL \$126.00 7 STUDENTS 1 ADVISOR, 1 DRIVER		1	192005041	192005041	GHS 11000.1000.55817.3000.019054.0000.22.0440	\$23.73
				3/18/2020	STUDENT TRAVEL	
NORI JAPAN, GHS/DECA, MEALS FOR DECA STATE COMPETITION, SOME MEALS MAY BE COMBINED DUE TO SCHEDULING CONFLICTS, QTY 2 9 PEOPLE MEALS FEB 24-26, 2020 @ \$7.00 TOTAL \$378.00 QTY 1 PEOPLE @ \$7.00 TOTAL \$126.00 7 STUDENTS 1 ADVISOR, 1 DRIVER		1	192005041	192005041	GHS 11000.1000.55817.3000.019054.0000.22.0440	\$9.90
				3/18/2020	STUDENT TRAVEL	
CHARLES PHILLY STEAKS, GHS/DECA, MEALS FOR DECA STATE COMPETITION, SOME MEALS MAY BE COMBINED DUE TO SCHEDULING CONFLICTS, QTY 2 9 PEOPLE MEALS FEB 24-26, 2020 @ \$7.00 TOTAL \$378.00 QTY 1 PEOPLE @ \$7.00 TOTAL \$126.00 7 STUDENTS 1 ADVISOR, 1 DRIVER		1	192005041	192005041	GHS 11000.1000.55817.3000.019054.0000.22.0440	\$22.72
				3/18/2020	STUDENT TRAVEL	
BUCA DI BEPPO, GHS/DECA, MEALS FOR DECA STATE COMPETITION, SOME MEALS MAY BE COMBINED DUE TO SCHEDULING CONFLICTS, QTY 2 9 PEOPLE MEALS FEB 24-26, 2020 @ \$7.00 TOTAL \$378.00 QTY 1 PEOPLE @ \$7.00 TOTAL \$126.00 7 STUDENTS 1 ADVISOR, 1 DRIVER		1	192005041	192005041	GHS 11000.1000.55817.3000.019054.0000.22.0440	\$125.71
				3/18/2020	STUDENT TRAVEL	
FRONTIER RESTAURANT, GHS/DECA, MEALS FOR DECA STATE COMPETITION, SOME MEALS MAY BE COMBINED DUE TO SCHEDULING CONFLICTS, QTY 2 9 PEOPLE MEALS FEB 24-26, 2020 @ \$7.00 TOTAL \$378.00 QTY 1 PEOPLE @ \$7.00 TOTAL \$126.00 7 STUDENTS 1 ADVISOR, 1 DRIVER		1	192005041	192005041	GHS 11000.1000.55817.3000.019054.0000.22.0440	\$85.98
				3/18/2020	STUDENT TRAVEL	
DOMINOS PIZZA, GHS/DECA, MEALS FOR DECA STATE COMPETITION, SOME MEALS MAY BE COMBINED DUE TO SCHEDULING CONFLICTS, QTY 2 9 PEOPLE MEALS FEB 24-26, 2020 @ \$7.00 TOTAL \$378.00 QTY 1 PEOPLE @ \$7.00 TOTAL \$126.00 7 STUDENTS 1 ADVISOR, 1 DRIVER		1	192005041	192005041	GHS 11000.1000.55817.3000.019054.0000.22.0440	\$34.48
				3/18/2020	STUDENT TRAVEL	

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ABQ NW #070 RIO GRANDE & MOUNTAIN, GHS/DECA, MEALS FOR DECA STATE COMPETITION, SOME MEALS MAY BE COMBINED DUE TO SCHEDULING CONFLICTS, QTY 2 9 PEOPLE MEALS FEB 24-26, 2020 @ \$7.00 TOTAL \$378.00 QTY 1 PEOPLE @ \$7.00 TOTAL \$126.00 7 STUDENTS 1 ADVISOR, 1 DRIVER		1	192005041	192005041	GHS 11000.1000.55817.3000.019054.0000.22.0440	\$46.68
				3/18/2020	STUDENT TRAVEL	
WALMART.COM, GHS/CTE/PROSTART, GROCERIES FOR CULINARY ARTS COMPETITION & WEEKLY LUNCH SALES \$250.00		1	192005041	192005041	GHS 23000.1000.56118.9000.019054.0000.63.7130	\$214.91
				3/18/2020	PANTHER HUT CLASS	
CHICK-FIL-A, GHS C.VILLA VARIOUS RESTAURANTS TO FEED STUDENTS PARTICIPATIOG IN THE NMSU DANCE CLINIC QTY 21 @ 16.00 = \$336.00		1	192005041	192005041	GHS 11000.1000.55817.1020.019000.0000.21.1020	\$121.21
				3/18/2020	STUDENT TRAVEL	
DION'S PIZZA, GHS C.VILLA VARIOUS RESTAURANTS TO FEED STUDENTS PARTICIPATIOG IN THE NMSU DANCE CLINIC QTY 21 @ 16.00 = \$336.00		1	192005041	192005041	GHS 11000.1000.55817.1020.019000.0000.21.1020	\$126.20
				3/18/2020	STUDENT TRAVEL	
NMHSCA, GHS BOYS SOCCER, 3 BOYS SELECTED \$200.00 ALL STAR GAME FOR SOCCER PLAYERS.		1	192005041	192005041	GHS 70000.1000.00000.9000.019054.0000.63.6160	\$620.05
				3/18/2020	SOCCER TEAM BOYS	
WALGREENS, GHS/DECA, MEALS FOR DECA STATE COMPETITION, SOME MEALS MAY BE COMBINED DUE TO SCHEDULING CONFLICTS, QTY 2 9 PEOPLE MEALS FEB 24-26, 2020 @ \$7.00 TOTAL \$378.00 QTY 1 PEOPLE @ \$7.00 TOTAL \$126.00 7 STUDENTS 1 ADVISOR, 1 DRIVER		1	192005041	192005041	GHS 11000.1000.55817.3000.019054.0000.22.0440	\$3.89
				3/18/2020	STUDENT TRAVEL	
MCDONALD'S, GHS/DECA, MEALS FOR DECA STATE COMPETITION, SOME MEALS MAY BE COMBINED DUE TO SCHEDULING CONFLICTS, QTY 2 9 PEOPLE MEALS FEB 24-26, 2020 @ \$7.00 TOTAL \$378.00 QTY 1 PEOPLE @ \$7.00 TOTAL \$126.00 7 STUDENTS 1 ADVISOR, 1 DRIVER		1	192005041	192005041	GHS 11000.1000.55817.3000.019054.0000.22.0440	\$18.40
				3/18/2020	STUDENT TRAVEL	

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TARGET, GHS, MR. SAPIEN, CTE, BPA STATE COMPETITION, QTY 3 MEALS @ \$7.00 TOTAL \$1,092.00, 11 STUDENTS + 2 ADVISORS X \$7/MEALS X 3 MEALS PER DAY X 4 DAYS. BPA TATE CMOPETITION ALBUQUERQUE NM 02-16-20 - 02-19-20		1	192005041	192005041	GHS 11000.1000.55817.3000.019054.0000.22.0440	\$133.37
				3/18/2020	STUDENT TRAVEL	
JASONS DELI #623, GHS, MR. SAPIEN, CTE, BPA STATE COMPETITION, QTY 3 MEALS @ \$7.00 TOTAL \$1,092.00, 11 STUDENTS + 2 ADVISORS X \$7/MEALS X 3 MEALS PER DAY X 4 DAYS. BPA TATE CMOPETITION ALBUQUERQUE NM 02-16-20 - 02-19-20		1	192005041	192005041	GHS 11000.1000.55817.3000.019054.0000.22.0440	\$79.26
				3/18/2020	STUDENT TRAVEL	
DION'S PIZZA, GHS, MR. SAPIEN, CTE, BPA STATE COMPETITION, QTY 3 MEALS @ \$7.00 TOTAL \$1,092.00, 11 STUDENTS + 2 ADVISORS X \$7/MEALS X 3 MEALS PER DAY X 4 DAYS. BPA TATE CMOPETITION ALBUQUERQUE NM 02-16-20 - 02-19-20		1	192005041	192005041	GHS 11000.1000.55817.3000.019054.0000.22.0440	\$181.45
				3/18/2020	STUDENT TRAVEL	
DAVE & BUTER'S, GHS, MR. SAPIEN, CTE, BPA STATE COMPETITION, QTY 3 MEALS @ \$7.00 TOTAL \$1,092.00, 11 STUDENTS + 2 ADVISORS X \$7/MEALS X 3 MEALS PER DAY X 4 DAYS. BPA TATE CMOPETITION ALBUQUERQUE NM 02-16-20 - 02-19-20		1	192005041	192005041	GHS 11000.1000.55817.3000.019054.0000.22.0440	\$325.96
				3/18/2020	STUDENT TRAVEL	
FIVE GUYS, GHS, MR. SAPIEN, CTE, BPA STATE COMPETITION, QTY 3 MEALS @ \$7.00 TOTAL \$1,092.00, 11 STUDENTS + 2 ADVISORS X \$7/MEALS X 3 MEALS PER DAY X 4 DAYS. BPA TATE CMOPETITION ALBUQUERQUE NM 02-16-20 - 02-19-20		1	192005041	192005041	GHS 11000.1000.55817.3000.019054.0000.22.0440	\$150.33
				3/18/2020	STUDENT TRAVEL	
RE-EMBURSED \$216.39 DUE TO TAX BEING CHARGED ON 02/20/20 SM -- WALMART, GHS, K.REYES, TO FEED TEACHERS & STAFF ON TEACHER PARENT CONFERENCE DAY/ICAT DAY, QTY 5 - 5 6FT GIANT SUBS @ \$39.99EA + 1 4FT VEGETARIAN \$5.99 = \$205.92		1	192005041	192005041	GHS 70000.1000.00000.9000.019054.0000.63.7260	(\$216.39)
				3/18/2020	SUNSHINE CLUB	

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"CARNIVAL CRUISE LINES, GHS, K.REYES, SENIOR TRIP, TRAVEL FEES STUDENT WILL PAY FOR TRIP CLUB WILL ALSO PAY A PORTION OF THE TRIP TOTAL OF 40 STUDENT WILL BE ADJUSTED. TOTAL AMOUNT \$14000.00"		1	192005041	192005041	GHS 70000.1000.00000.9000.019054.0000.63.7890	\$13,660.32
				3/18/2020	CLASS OF 2020	
WALMART, GHS, K.REYES, TO FEED TEACHERS & STAFF ON TEACHER PARENT CONFERENCE DAY/ICAT DAY, QTY 5 - 5 6FT GIANT SUBS @ \$39.99EA + 1 4FT VEGETARIAN \$5.99 = \$205.92		1	192005041	192005041	GHS 70000.1000.00000.9000.019054.0000.63.7890	\$217.90
				3/18/2020	CLASS OF 2020	
"WALMART, GHS/CTE, PURCHASE GROCERIES FOR CULINARY COMPETION PRACTICES"		1	192005041	192005041	GHS 70000.1000.00000.9000.019054.0000.63.7130	\$189.78
				3/18/2020	PANTHER HUT	
R4 SYSTEMS CLINICS, COACHES CLINIC 299.99, REGISTRATION FEE \$5.95, CREDIT CARD PROCEWSING FEE \$9.42		1	192005041	192005041	GHS 70000.1000.00000.9000.019054.0000.63.6450	\$314.37
				3/18/2020	FOOTBALL CLUB	
WALMART & DON EMILIANOS, GHS, FOOD, DRINK, GIFTS, FLOWERS FOR PLAYER APPRECIATION SENIOR NIGHT ON 02/18/20		1	192005041	192005041	GHS 70000.1000.00000.9000.019054.0000.63.6150	\$136.40
				3/18/2020	GIRLS BASKETBALL	
WALMART, GHS/CTE, PURCHASE GROCERIES AND SUPPIES FOR CALINARY \$170.45		1	192005041	192005041	GHS 70000.1000.00000.9000.019054.0000.63.7130	\$166.19
				3/18/2020	PANTHER HUT	
UNITED AIRLINES, GHS, CHELSEA TEAGUE TRAVEL TO CLEVELAND FOR TRAINING ON MARCH 19-23, 2020		1	192005041	192005041	GHS 11000.1000.53330.1010.019054.0000.63.0000	\$554.41
				3/18/2020	PROFESSIONAL DEVELOPMENT	
WALMART, GHS, K.REYES, TO FEED TEACHERS & STAFF ON TEACHER PARENT CONFERENCE DAY/ICAT DAY, QTY 5 - 5 6FT GIANT SUBS @ \$39.99EA + 1 4FT VEGETARIAN \$5.99 = \$205.92		1	192005041	192005041	GHS 70000.1000.00000.9000.019054.0000.63.7260	\$216.39
				3/18/2020	SUNSHINE CLUB	
ENCHANTEMENT EATERIES SAGGIOS, GHS, BPA STATE COMPETITION, 11 STUDNT + 2 ADVISOR @ \$7/MEAL X 3 MEALS PER DAY X 4 DAYS = \$1092.00		1	192005041	192005041	GHS 11000.1000.55817.3000.019054.0000.22.0440	\$180.64
				3/18/2020	STUDENT TRAVEL	

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CREDIT OF \$183.86 TO CREDIT CARD ENDING IN 8372, WALMART, GHS/CTE PROSTART, GROCERIES & SUPPLIES FRO COMPETITION PRACTICES		1	192005041	192005041	GHS 23000.1000.56118.9000.019054.0000.63.7130	(\$183.86)
				3/18/2020	PANTHER HUT CLASS	
CREDIT OF \$43.20 + 174.95 = \$216.95 TO CREDIT CARD ENDIN IN 6211. WALMART, GHS		1	192005041	192005041	GHS 27513.1000.56118.1010.019054.0000.63.0000	(\$218.15)
				3/18/2020	GENERAL SUPPLIES AND MATERIALS	
EMILIANOS, GHS VOLLEYBALL, BANQUET CATERING, QTY 120 @ \$7.00 TOTAL \$840.00		1	192005041	192005041	GHS 70000.1000.00000.9000.019054.0000.63.7070	\$833.00
				3/18/2020	VOLLEYBALL	
					Check #: 0	
					PO/InvoiceTotal:	\$19,991.43
Check Group:						
WALMART, STHS, FCS, PROSTART ACCT#5500 LUSK, SUPPLIES AND MATERIALS FOR PROSTART FOODS LAB, GRAINS, EGGS, SUGAR, FLOUR, BROWN SUGAR, PASTA, HAMBURGER, LEMONS, ALMONDS, SOUR CREAM CREAM OF TARTAR, COFFEE AND TEA SUPPLIES, CLEANING SUPPLIES, RICOTTA CHEESE, ADDITIONAL PRODUCE, COCONUT CANNED VEGETABLES, FROZEN FRUITS AND VEGETABLES, ASSORTED DRESSINGS, EXTENSION CORD PAPER PRODUCTS		1	192005042	192005042	STHS 11000.1000.56118.1010.019200.0000.63.0000	\$195.81
				3/17/2020	GENERAL SUPPLIES AND MATERIALS	
WALMART, STHS/CTE EDNSING CLUB, VALENTINE FUNDRAISER FOR EDNSING CLUB, HERSHEEP HEARTS CANDY QTY 4 @ \$2.98 = \$11.92, HERSHEY'S KISSES MULTI PACK QTY 6 @ \$2.98 = \$17.88, 4LB BAG MINIS QTY 2 @ \$14.66 = \$29.32, HERSHEY'S VALENTINE EXCHANGE ASS QTY 2 @ \$8.98 = \$17.96, HEART CANDY BAG QTY 5 @ \$2.99 = \$14.95 TOTAL AMOUNT \$92.03		1	192005042	192005042	STHS 70000.1000.00000.9000.019200.0000.63.7170	\$79.40
				3/17/2020	EDUCATORS RISING CLUB	
VARIOUS VENDORS, STHS/B/DECA, M. VASQUEZ, PURCHASE ITEMS TO SELL, VAL-O-GRAMS SALE, PRODUCTS, BEARS RIBBON ECT, CANDY RIBBON CARDS, BAGS, CUPS TOTAL AMOUNT \$100.00		1	192005042	192005042	STHS 70000.1000.00000.9000.019200.0000.63.5510	\$225.10
				3/17/2020	DECA	

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WALMART, STHS, FCS, PROSTART ACCOUNT #5500/ LUSK, SUPPLIES AND MATERIALS FOR PROSTART FOODS LAB \$175.00 FOOD LAB SUPPLIES AND MATERIALS- TO INCLUDE: GRAINS,EGGS, SUGAR, FLOUR, BROWN, SUGAR, PASTA,HAMBURGER, LEMONS, ALMONDS, SOUR CREAM, CREAM OF TARTAR, COFFEE AND TEA SUPPLIES, CLEANING SUPPLIES, COCONUT, CANNED VEGETABLES, ASSORTED DRESSINGS, PAPER PRODUCTS. \$175.00		1	192005042	192005042	STHS 70000.1000.00000.9000.019200.0000.63.5500	\$219.60
				3/17/2020	PRO START	
WALMART, STHS, FCS, PROSTART ACCOUNT #5500/ B. LUSK, SUPPLIES AND MATERIALS FOR PROSTART FOODS LAB \$175.00 FOOD LAB SUPPLIES AND MATERIALS- TO INCLUDE: GRAINS,EGGS, SUGAR, FLOUR, BROWN, SUGAR, PASTA,HAMBURGER, LEMONS, ALMONDS, SOUR CREAM, CREAM OF TARTAR, COFFEE AND TEA SUPPLIES, CLEANING SUPPLIES, COCONUT, CANNED VEGETABLES, ASSORTED DRESSINGS, PAPER PRODUCTS. \$175.00		1	192005042	192005042	STHS 70000.1000.00000.9000.019200.0000.63.5500	\$153.22
				3/17/2020	PRO START	
HOBBY LOBBY,STHS, NJROTC, ITEMS FOR MILITARY BALL, VARIOUS ITEMS FOR CENTER PIECES, NAME PLATES, PHOTO BOOTH, SASHES, \$125.00		1	192005042	192005042	STHS 23000.1000.56118.9000.019200.0000.63.7200	\$120.15
				3/17/2020	GENERAL SUPPLIES AND MATERIALS	
DOLLAR TREE ON LINE, STHS NJROTC, N RANGEL, GLASSES FOR MILITARY BALL, QTY 13 DZ T. GLASS CHAMPAIGN FLUTE @ \$12.00 EA TOTQAL OF \$156.00 PLUS TAX \$12.87 TOTAL AMOUNT \$168.87		1	192005042	192005042	STHS 23000.1000.56118.9000.019200.0000.63.7200	\$168.87
				3/17/2020	GENERAL SUPPLIES AND MATERIALS	
WALMART, STHS PROSTART, C.MENDEZ, FOOD LAB SUPPLIES TO INCLUDE EGGS FLOUR, PASTA, COFFEE, TEA, COCONUT, BREAD, COLD CUTS, PAPER PRODUCT. SUPPLIES AND MATERIALS FOR PORSTART FOODS LAB \$175.00		1	192005042	192005042	STHS 11000.1000.56118.1010.019200.0000.63.0000	\$134.34
				3/17/2020	GENERAL SUPPLIES AND MATERIALS	
WALMART, STHS PROSTART, C.MENDEZ, FOOD LAB SUPPLIES TO INCLUDE GRAINS,EGGS FLOUR, PASTA, COFFEE, TEA, COCONUT, BREAD, COLD CUTS, PAPER PRODUCT. SUPPLIES AND MATERIALS FOR PORSTART FOODS LAB \$175.00		1	192005042	192005042	STHS 11000.1000.56118.1010.019200.0000.63.0000	\$248.27
				3/17/2020	GENERAL SUPPLIES AND MATERIALS	

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BW SOFTWARE, STHS FOOTBALL, QTY 1 PLAYMATE PRO SOFTWARE @ \$110.00		1	192005042	192005042 STHS 3/17/2020	70000.1000.00000.9000.019200.0000.63.6450 FOOTBALL CLUB	\$110.00
ROBO EVENTS, CAMPUS OPERATIONAL STHS, REGISTRATION FEES FOR VEX NM STATE TOURNAMENT. QTY 2 REGISTRATION FEES @ \$150.00K= \$300.00		1	192005042	192005042 STHS 3/17/2020	11000.1000.55817.1010.019200.0000.63.0000 STUDENT TRAVEL	\$300.00
GOLDEN CORRAL RESTAURANT, CROSS COUNTRY TEAM STHS, COACH SOLIS, BANQUET FOR CROSS COUNTRY TEAM ON 02/21/20 @ 6PM , QTY 14 BUFFET, @ \$14.49 = \$202.86		1	192005042	192005042 STHS 3/17/2020	70000.1000.00000.9000.019200.0000.63.7370 CROSS COUNTRY	\$159.39
ADAMS STATE UNIVERSITY TEAM CAMP, STHS VOLLEYBALL, TEAM REGISTRATION FEE AND DORMS FEE FOR VOLLEYBALL TEAM CAMP TEAM ENTRY FEE \$350 + DORMS FEE \$130.00 X 14 = \$1820.00 JULY 9-11, 2020		1	192005042	192005042 STHS 3/17/2020	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$2,213.50
MCDONALD'S, STHS, R.TAPIA, MEALS FOR OUT OF TOWN TRAVEL, ALAMOGORDO TOURNAMENT FEB 29, 2020 \$300.00		1	192005042	192005042 STHS 3/17/2020	70000.1000.00000.9000.019200.0000.63.7050 TENNIS CLUB	\$92.89
TUCANOS GRILL, STHS, K BERGTHOLDT, QTY 8 1 MEAL EACH FOR 8 PEOPLE 02/28/20 @ \$7.00 = \$57.00 PLUS 24 3 MEALS EACH FOR 8 PEOPLE 02/29/20 @ \$7.00 = \$168.00 TOTAL \$225.00		1	192005042	192005042 STHS 3/17/2020	11000.1000.55817.1010.019200.0000.63.0000 STUDENT TRAVEL	\$63.00
TWISTERS MEN 3, STHS, K BERGTHOLDT, QTY 8 1 MEAL EACH FOR 8 PEOPLE 02/28/20 @ \$7.00 = \$57.00 PLUS 24 3 MEALS EACH FOR 8 PEOPLE 02/29/20 @ \$7.00 = \$168.00 TOTAL \$225.00		1	192005042	192005042 STHS 3/17/2020	11000.1000.55817.1010.019200.0000.63.0000 STUDENT TRAVEL	\$45.40
MCDONALDS, STHS, K BERGTHOLDT, QTY 8 1 MEAL EACH FOR 8 PEOPLE 02/28/20 @ \$7.00 = \$57.00 PLUS 24 3 MEALS EACH FOR 8 PEOPLE 02/29/20 @ \$7.00 = \$168.00 TOTAL \$225.00		1	192005042	192005042 STHS 3/17/2020	11000.1000.55817.1010.019200.0000.63.0000 STUDENT TRAVEL	\$28.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMFORTINN & SUITES ALBUQUERQUE NM DOWNTOWN, STHS, HOTEL FOR VEX NM STATE TOURNAMENT, 4 HOTEL ROOMS @ \$79.00 PLUS TAX		1	192005042	192005042 STHS 3/17/2020	11000.1000.55817.1010.019200.0000.63.0000 STUDENT TRAVEL	\$269.88
BLAKE S. LOTABURGER, STHS, K BERGTHOLDT, QTY 8 1 MEAL EACH FOR 8 PEOPLE 02/28/20 @ \$7.00 = \$57.00 PLUS 24 3 MEALS EACH FOR 8 PEOPLE 02/29/20 @ \$7.00 = \$168.00 TOTAL \$225.00		1	192005042	192005042 STHS 3/17/2020	11000.1000.55817.1010.019200.0000.63.0000 STUDENT TRAVEL	\$54.62
RVIC VOLLEYBALL, STHS VOLLEYBALL, 6 VOLLEYBALL TOURNAMENT ENTRY FEES, @ \$175.00 TOURNAMENT DATES mARCH 7 TO MARCH 14 & APRIL 4 AND APRIL 18		1	192005042	192005042 STHS 3/17/2020	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$150.00
RVIC VOLLEYBALL, STHS VOLLEYBALL, 6 VOLLEYBALL TOURNAMENT ENTRY FEES, @ \$175.00 TOURNAMENT DATES mARCH 7 TO MARCH 14 & APRIL 4 AND APRIL 18		1	192005042	192005042 STHS 3/17/2020	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$150.00
RVIC VOLLEYBALL, STHS VOLLEYBALL, 6 VOLLEYBALL TOURNAMENT ENTRY FEES, @ \$175.00 TOURNAMENT DATES mARCH 7 TO MARCH 14 & APRIL 4 AND APRIL 18		1	192005042	192005042 STHS 3/17/2020	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$150.00
ENGINEERING NEW MEXICO RESOURCE NETWORK, CTE OPERATIONAL STHS, REGISTRATION FEES FOR TSA NM STATE TOURNAMENT. QTY 23 REGISTRATION FEES \$50.00 = \$1150.00		1	192005042	192005042 STHS 3/17/2020	11000.1000.55817.3000.019200.0000.22.0440 STUDENT TRAVEL	\$270.00
MCDONALDS, STHS NJROTC, LUNCH FOR STUDENTS AT SKILLS MEET RIFLE, QTY 9 LUNCH USE OF CAMP ON FEB 14, 2020 @ \$7.00 = \$63.00		1	192005042	192005042 STHS 3/17/2020	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$63.00

Check #: 0

PO/InvoiceTotal: \$5,664.47

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1278

03/18/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHWEST AIRLINES, CONSTRUCTION DEPT., R.GALLEGOS, FLIGHT TICKET DEPARTING EL PASO TX 05/03/20 AT 9:10 AM TO DALLAS, TX \$132.15 + RETURNING FLIGHT FROM DALLAS TX ON 05/05/20 @ 2.35PM TO EL PASO TX \$118.23 + \$47.58 TAXES AND FEES TOTAL AMOUNT OF AIR FAIR \$297.96		1	192005043	192005043 CONST	11000.2600.55813.0000.019000.0000.43.0000	\$297.96
				3/16/2020	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$297.96
Check Group:						
SAM'S MEMBERSHIP RENEWAL - 2020 REQ BY L.MEDINA/FINANCE DEPT 3/11/20 LM		1	192005337	192005337 FIN	23000.1000.53711.9000.019000.0000.09.6010	\$100.00
				3/16/2020	OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	\$100.00
Check Group:						
EEOC TRAINING INSTITUTE, HR, B.BROWDER, ATTEND EEOC SEMINAR IN ALBUQUERQUE NM JUNE 04, 2020 \$349.00		1	192005614	192005614 HR	11000.2500.55915.0000.019000.0000.13.0000	\$88.00
				3/18/2020	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$88.00
					Vendor Total:	\$86,954.44

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1278 03/18/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$86,954.44

End of Report