

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1400

06/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN SCHOOL DISTRICT -- BANK OF AMERICA P.O. DRAWER 70 ANTHONY	90156					
Check Group:						
URBAN AIR, LLES, C.CARDONA, SCHOOL WIDE FIELD TRIP MAY 12, 2023, QTY 1 PLATINUM PACKAGE INCLUDE SOAKS AND FOOD AND ON FOR 328 PEOPLE @ \$7124.00 PARTY BOOKING FEE @ \$4.99 TOTAL AMOUNT \$7128.99		1	222304819	222304819 LLES	27412.1000.55817.1010.019086.0000.61.0000	\$7,128.99
				6/15/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$7,128.99
Check Group:						
REVISED IPR: INCREASE WILL COVER TAX AND SOFT DRINK, FROM \$314.65 TO \$400.00 - SM 5/5/23 - EL PASO ZOO AND BOTANICAL GARDENS, RES, N.MARTINEZ, KINDER, 1ST, 2N, & 3RD GRADE ACADEMIC FIELD TRIP ON MAY 11, 2023 LUNCH FOR CHAPERONS ATTENDING THE FIELD TRIP WITH STUDENTS. QTY 35 TURKEY SANDWICH MEAL @ \$8.99 EA = \$314.65		1	222305956	230005956 RES	27412.1000.55817.1010.019140.0000.61.0000	\$542.50
				6/15/2023	STUDENT TRAVEL	
TAOS RESTAURANT, RES, M. ESQUIVEL, ACADEMIC FIELD TRIP ON MAY 18, 2023 TO NMSU LUNCH FOR 23 STUDENT COUNCIL STUDENTS AND 2 CHAPERONS ON MAY 18, 2023. QTY 25 LUNCH BUFFET @ \$8.50 EA = \$212.50 FAITH M. DIAMANTI, CONFERENCE & CATERING OPERT. ASSISTA TA \$18.00 TOTAL \$230.50		1	222305956	230005956 RES	11000.1000.55817.1010.019140.0000.61.0000	\$181.48
				6/15/2023	STUDENT TRAVEL	
TURMBO CATERING, RES, N.MARTINEZ, TEACHER APPRECIATION WEEK LUNCH FOR TEACHERS AND STAFF ON MAY 10, 2023. FLAUTAS (100 GUEST) RICE, SALAD, BAKED POTATO, 2 AGUAS FRESCAS, DISPOSABLES. @ \$600.00 TAX \$50.00 TOTAL \$650.00		1	222305956	230005956 RES	70000.1000.00000.9000.019140.0000.61.7260	\$668.98
				6/15/2023	SUNSHINE CLUB	

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TURBO CATERING RESM N. MARTINEZ, END OF THE YEAR TEACHER AND STAFF RECOGNITION. QTY 100 STEAK, CHICKEN, DISCADA TACOS, BAKED POTATOES PASTA CIOPLE, PEPINO LIMON MELON AGUA FRESCAS PLATES, NAPKINS, SALSA BAR, CUPS FORKS INCLUDED 100 GUES @ \$650.00 PLUS TAX \$54.00 PROCESSING FEE \$4.00 TOTAL \$708.00		1	222305956	230005956	RES 70000.1000.00000.9000.019140.0000.61.7260	\$705.55
				6/15/2023	SUNSHINE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$2,098.51
Check Group:						
ITEMS FOR SIXTH GRADE PROMOTIONAL CEREMONY ON MAY 24, 2023 CHAPARRAL ELEMENTARY. CUPCAKES FOR STUDENTS FOR IXTH GRADE PROMOTIONAL		1	222306340	222306340	CES 23000.1000.56118.9000.019030.0000.61.6010	\$41.94
				6/15/2023	GENERAL SUPPLIES AND MATERIALS	
ITEMS TO BE PURCHASED FOR CONCESSIONS DURING TALENT SHOW MAY 19, 2023. PALETA PAYASO, M&M'S PEANUT MILK CHOCOLATE CANDY BULK JAR, STARBURST ORIGINAL ASSORTED JELLY BEANS CHEWY CANDY, JOLLY RANCHER ASST. FRUIT FLAVORED, M&M MILK COCHOLATE CNADY BULK JAR, STARBURST ORIGINAL CHEWY CANDY BULK JAR, LA COSTENA PICKLED JALAPENO NACHO SLICES, DIET COKE, FRITO LAY BOLD MIX, AIRHEADS VARIETY PACK, OREO CHOCOLATE SANDWICH COOKIES, RICOLINO DUVALIN TRISABOR, SALSAGHETI WATERMELON		1	222306340	222306340	CES 23000.1000.56118.9000.019030.0000.61.6010	\$414.10
				6/15/2023	GENERAL SUPPLIES AND MATERIALS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ITEMS TO BE PURCHASED FOR CONCESSIONS FOR MOTHER SON DANCE MAY 12 AND TALENT SHOW MAY 19. SALSAGHETI WATERMELON, RICOS CONDENSED CHEDDAR CHEESE, HERSHEY'S KIT KAT, AND REESE'S ASST, MARINELA GANSITO SNACK CAKES, MM WHITE PLASTIC FORKS, SPRITE, COCA COLA, TAKIS FUEGO, CHEETOS FLAMIN HOT CRUNCHY, GATORADE LIBERTY VARIETY PACK, GATORADE ZERO SUGAR THIRST QUENCHER, GATORADE SPORTS DRINKS CORE, FRITO LAY CLASSIC MIX VARIETY, FUNYUNS SNACK SIZE, FRITO LAY EVERYDAY FAVES MIX, CHEETOS FLAVOR SHOTS FLAMIN HOT, GATORADE LIBERTY VARIETY PACK, GATORADE ZERO SUGAR THIRST QUENCHER, GATORADE SPROTS DRINKS CORE, FRITO LAY CLASSIC MIX VARIETY, FUNYNS SNACK SIZE, FRITO LAY EVERYDAY FAVES MIX, CHEETOS FLAVOR SHOTS FLAMIN HOT ASTEROIDS, SOUR PUNCH RAINBOW STRAWS ASST.. STARBURST AND SKITTLES CHEWY CANDY		1	222306340	222306340	CES 23000.1000.56118.9000.019030.0000.61.6010	\$975.07
				6/15/2023	GENERAL SUPPLIES AND MATERIALS	
ITEMS FOR KINDER PROMOTIONAL CEREMONY ON MAY 23, 2023 CHAPARRAL ELEMENTARY, CUPCAKES FOR STUDENTS FOR KINDER, PROMOTIONAL CEREMONY		1	222306340	222306340	CES 23000.1000.56118.9000.019030.0000.61.6010	\$52.92
				6/15/2023	GENERAL SUPPLIES AND MATERIALS	
ITEMS TO BE PURCHASED FOR CONCESSIONS ON FIELD DAY MAY 25, 2023. 16CT HOME PRIDE HOT FOG BUNS, 80 CT MM BEEF FRANKS, RICOS GOURMET NACHO CHEESE SAUCE, LA FIESTA ROUND TORTILLA CHIPS, CONDIMENTS PICNIC PACK 4 PK		1	222306340	222306340	CES 23000.1000.56118.9000.019030.0000.61.6010	\$301.86
				6/15/2023	GENERAL SUPPLIES AND MATERIALS	
MOTHER/SON DANCE MAY 12, 2023, GIAN COOKIE TRAY FOR MOTHER/SON DANCE		1	222306340	222306340	CES 23000.1000.56118.9000.019030.0000.61.6010	\$39.96
				6/15/2023	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$1,825.85

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KRISPY KREME DONUTS, GES, G, MARQUEZ, PURCHASING DONUTS FOR TEACHER APPRECIATION WEEK/MAY 12, 2023. QTY 4 ASSORTED DONUTS @ \$14.49 = \$57.96, QTY 4 GLAZED DONUTS \$0.00 TOTAL \$57.96		1	222306415	222306415 GES	70000.1000.00000.9000.019017.0000.61.6015	\$59.96
				6/15/2023	SUMMARY	
					Check #: 0	
					PO/InvoiceTotal:	\$59.96
Check Group:						
MAY GRADUATES, MM SEASONED GROUND BEEF PATTIES, MM FROZEN BEEF FRANKS, SARA LEE RESTAURANT HAMBURGER BUNS, SARA LEE RESTAURANT HAMBURGER BUNS, SARA LEE RESTAURANT HOTDOG BUNS, HEINZ CONDIMENTS PICNIC VARIETY PACK, FRITO LAY CLASSIC MIX VARIETY PACK, COCA COLA, SPRITE, DE. PEPPER SODA, MM SMART WATER, ICEBERG LETTUCE, TOMATOES ON THE VINE, SWEET ONIONS, MM AMERICAN CHEESE		1	222306506	222306506 DPA	23000.1000.56118.9000.019007.0000.63.6010	\$345.40
				6/15/2023	GENERAL SUPPLIES AND MATERIALS	
MAY GRADUATION, QTY 100, PREMIUM RED ROSES (100 STEMS)		1	222306506	222306506 DPA	11000.1000.56118.1010.019007.0000.63.0000	\$89.98
				6/15/2023	GENERAL SUPPLIES AND MATERIALS	
MAY GRADUATES, MM SEASONED GROUND BEEF PATTIES, MM FROZEN BEEF FRANKS, SARA LEE RESTAURANT HAMBURGER BUNS, SARA LEE RESTAURANT HAMBURGER BUNS, SARA LEE RESTAURANT HOTDOG BUNS, HEINZ CONDIMENTS PICNIC VARIETY PACK, FRITO LAY CLASSIC MIX VARIETY PACK, COCA COLA, SPRITE, DE. PEPPER SODA, MM SMART WATER, ICEBERG LETTUCE, TOMATOES ON THE VINE, SWEET ONIONS, MM AMERICAN CHEESE		1	222306506	222306506 DPA	23000.1000.56118.9000.019007.0000.63.6010	\$59.96
				6/15/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$495.34

Check Group:

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FORM PUBLISHER, NURSING AND HEALTH SERVICES DEPARTMENT. J.CREEGAN, SUBSCRIPTION FOR SOFTWARE FOR PARENTS TO USE TO COMPLETE FORMS FOR VACCINATIONS. QTY 1 SUBSCRIPTION FOR SOFTWARE FOR PARENTS @ \$590.00 RENEWAL FOR SCHOOL YEAR 2023-2024		1	222306512	222306512 NURSE	25153.2200.56113.0000.019000.0000.59.0000	\$590.00
				6/15/2023	SOFTWARE	
					Check #: 0	
					PO/InvoiceTotal:	\$590.00
Check Group:						
AIRPORT VARIOUS RESTAURANT, SP, M BARRAZA, TO PROVIDE BREAFAST MEAL FOR 21 PARTICIPANTS DURING TRANSPORT FROM EL PASO TO WASHINGTON DC TRIP TAKING PLACE ON MAY 7, 2023. QTY 21 BREAKFAST AUSTIN AIRPORT VARIOUS REATAURANT ON MAY 7, 2023 FOR 21 PARTICIPANTS TRAVELING TO CLORE UP WASHINGTON DC. @ \$10.00 EA = \$210.00		1	222306515	222306515 SUN	27412.1000.55817.1010.019013.0000.61.0000	\$123.03
				6/15/2023	STUDENT TRAVEL	
AIRPORT VARIOUS RESTAURANT, SPE, M.BARRAZA, TO PROVIDE LUNCH MEAL FOR 21 PARTICIPANTS DURING TRANSPORT FROM EL PASO TO WASHINGTON DC. TRIOP TAKING PLACE ON MAY 7, 2023. QTY 21 ;IMCJ AT WASHINGTON AIRPORT VARIOUS RESTAURANTS ON MAY 7, 2023 FOR 21 PARTICIPANTS TRAVELING TO CLOSE UP WASHINGTON DC. @ \$10.00 EA = \$210.00		1	222306515	222306515 SUN	27412.1000.55817.1010.019013.0000.61.0000	\$159.39
				6/15/2023	STUDENT TRAVEL	
SKY ZONE WESTSIDE, SPES, M.BARRAZA, 3RD THROUGH 5TH STUDENTS ATTENDING SKY ZONE FIELD TRIP FR A COMMUNITY EXPERIENCE. QTY 100 3RD THROUGH 5TH GRADE STUDENTS TO INCLUDE ENTRY, SOCKS AND MEAL @ \$20.00 EA = \$2000.00, QTY 13 TEACHERS AND STAFF CHAPERONES TO INCLUDE ENTRY, SOCKS AND MEAL @ \$20.00 EA = \$260.00 TOTAL		1	222306515	222306515 SUN	27412.1000.55817.1010.019013.0000.61.0000	\$1,640.00
				6/15/2023	STUDENT TRAVEL	

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CORNER BAKERY, SPES, M BARRAZA, YEARBOOK/MEDIA CLUB ATTENDING CORNER BAKERY OR BREAKFAST BEFORE VISITING KTSM ON MAY 16. QTY 14 BREAKFAST FOR YEARBOOK/MEDIA CLUB BEFORE ATTENDING KTSM @ \$10.00 EA = \$140.00 TOTAL		1	222306515	222306515 SUN	27412.1000.55817.1010.019013.0000.61.0000	\$138.11
				6/15/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$2,060.53
Check Group:						
ON TUESDAY MAY 23RD OUR KINDERGARDEN WILL HAVE A END OF THE YEAR CELEBRATION THE FOLLOWING HAS BEEN REQUESTED QTY 2 30 CT CUPCAKES, ON WEDNESDAY MAY 24TH OUR 6TH GRADE WILL HAVE END OF THE YEAR CELEBRATION THE FOLLOWING ITEM HAS BEEN REQUESTED: QTY 1 FULL SHEET CAKE		1	222306611	222306611 MES	23000.1000.56118.9000.019104.0000.61.6010	\$72.94
				6/15/2023	GENERAL SUPPLIES AND MATERIALS	
ON FRIDAY MAY 19, 2023, MESQUITE ELEMENTARY WILLBE HAVING FIELD DAY 8:30 TO 10:00 AM AND 1PM TO 2PM. OUTSIDE THE FOLLOWING ITEM WILL BE APPROVIDED. BOTTLED WATER, SMALL BOTTLED WATER, ASSORTED SODAS, CAPRI ASSORTED, ASSORTED CHIPS, CONDIMENTS K, M, & RELISH, HOT DOGS 40 CT, HOT DOGS BUNS 24 CT.		1	222306611	222306611 MES	23000.1000.56118.9000.019104.0000.61.6010	\$313.70
				6/15/2023	GENERAL SUPPLIES AND MATERIALS	
ON FRIDAY MAY 19, 2023 MESQUITE ELEMENTARY WILL BE HAVING FIELD DAY! 8:30 AM TO 10:00 AM AND 1 PM TO 2 PM. NEEDING EXTRA WATER AND SODAS FOR OUR STUDENTS. QTY 5 CASES BOTTLED WATER @ \$5.00 = \$25.00, QTY 4 CASES ASSORTED SODAS @ \$18.00 EA = \$72.00 TOTAL \$97.00		1	222306611	222306611 MES	23000.1000.56118.9000.019104.0000.61.6010	\$83.82
				6/15/2023	GENERAL SUPPLIES AND MATERIALS	

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ON FRIDAY MAY 12, 2023, MES, WILL HONOR OUR AMAZING TEACHERS, FOR TEACHER APPRECIATION WEEK! WITH A LUNCH CELEBRATION. HAMBURGER PATTIES, BUNS, HOTDOGS, HOTDOGS BUNS, BRATS LINKS, BRAT BUNS, ASSORTED CHIPS, LETTUCE, TOMATOES, CHEESE SLICES, MAYO, CONDIMENTS: KETCHUP, MUST, RELISH		1	222306611	222306611 MES	70000.1000.00000.9000.019104.0000.61.7260	\$249.30
				6/15/2023	SUNSHINE CLUB	
ON FRI, MAY 19TH FIELD DAY, TEACHER/STAFF INCENTIVE AT 2:30 PM. QTY 5 BAGS ASSORTED CANDY @ \$20.00 EA = \$100.00		1	222306611	222306611 MES	23000.1000.56118.9000.019104.0000.61.6010	\$60.90
				6/15/2023	GENERAL SUPPLIES AND MATERIALS	
END OF THE YEAR, THURS. MAY 5TH STUDENT KICK BALL 6TH GRADE GATHERING 1PM - 2PM. END OF THE YEAR ON THURS MAY 25TH, STUDENT KICK BALL 6TH GRADE GATHERING 1PM 2 PM ITEM REQUESTED ASSORTED CANDY, MM BAR CAKE W/CHOCOLATE ASSORTED COOKIES		1	222306611	222306611 MES	23000.1000.56118.9000.019104.0000.61.6010	\$264.28
				6/15/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,044.94
Check Group:						
REVISED: ADDING OTTER POPS, BLACK SLICED OLIVES (6PK), NEW TOTAL \$482.00 - SM 5/2/23 - - STUDENT'S CELEBRATION, RICOS NACHO CHEESE SAUCE, ROUND YELLOW TORTILLA CHIPS, LA COSTENA JALAPENO SLICES, BUSH'S PINTO BEANS, LAYS CLASSIC CHIPS, MM BEEF FERANKS, HEINZ CONDIMENTS VARIETY PK, MM SHREDDED CHEESE, HEFTY FOAM BOWLS, HEFTY FOAM LUNCH PLATES, COKES, SPRITE, DR PEPPER, DIET DR. PEPPER, WATER BOTTLED, HOT DOT BUNS		1	222306730	222306730 GES	23000.1000.56118.9000.019017.0000.61.6010	\$391.08
				6/15/2023	GENERAL SUPPLIES AND MATERIALS	
6TH GRADE CELEBRATION, MM WHITE & CHOC CUPCAKES 30CT		1	222306730	222306730 GES	23000.1000.56118.9000.019017.0000.61.6010	\$47.94
				6/15/2023	GENERAL SUPPLIES AND MATERIALS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEACHERS LUNCHEON ON 05/26/23, HAMBURGER BUNS, MM GROUND BEEF PATTIES, ICEBER LETTUCE, TOMATOES, PICKLES DILL CHIPS, MM CHEESE SLICES, MAYO SINGLE PACKETS, HOT DOG BUNS, BEEF FRANKS, DORITOS CHIPS, MM ASSORTED COOKIE TRAY, TRES LECHES CAKE W/STRAWBERRIES, CHOCOLATE CAKE, TUXEDO BAR CAKE, DESSERT/SNACK PLATES,		1	222306730	222306730	GES 70000.1000.00000.9000.019017.0000.61.6015	\$314.28
				6/15/2023	SUMMARY	
					Check #: 0	
					PO/InvoiceTotal:	\$753.30
Check Group: WALMART, SNP, D.FACIO, SPECIAL NEEDS, QTY 24 6PK, PEDIASURE GROW AND GAIN STRAWBERRY @ \$12.94 EA = \$310.56		1	222306894	222306894	SNP 21000.3100.56116.0000.019000.0000.42.0000	\$310.56
				6/15/2023	FOOD - INSTRUCTIONAL PROGRAMS	
SPROUTS, SNP, SPECIAL NEEDS: STH, GHS, GMS, STMS, AE,RS, SP, DV,LU,GE,BR,VE,NV,MQ,DT,SR,YU,CHM,GAC,STE,CHS ,LL, WHOLLY GF PIZZA CRUST, SPAGHETTI QUINOA PASTA, GGF DINNER ROLLS, ORGANIC WHITE RICE, ORGANIC MARINARA SAUCE, GF HAMBURGER BUNS, GF SLICED BREAD, DAIYA DAIRY FREE CHEESE SLICE, SPRTS ORG. OLIVE OIL, ORG BABY CARROTS, ORG. CELERY STALK, DAISY GIRL ORG. HONEYCRIPS APPLES, ORGANIC BANANA, ORG BIOLOGIQUE PEACHES, ORG. VALENCIA ORANGE, APPLGATE ORG. TURKEY SLICED.		1	222306894	222306894	SNP 21000.3100.56116.0000.019000.0000.42.0000	\$150.16
				6/15/2023	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$460.72
Check Group:						

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TEACHER APPRECIATION ON MAY 8 TO 12, 2023, MM PART-SKIM SHREDDED MOZZARELLA CHEESE, MM COLBY AND MONTEREY JACK FANCY SHREDDED CHEESE, DAISY BRAND SOUR CREAM, COUNTRY CROCK ORIGINAL SPREAD, MM 90% / 10% FAT GROUND BEEF CHUB, STRAWBERRIES, YOIPLAIT YOGURT STRAWBERRY BANANA, HARVEST PEACH, STRAWBERRY, MM HONEY ALMOND GRANOLA DOLE, BANANAS		1	222306996	222306996 DTIS	70000.1000.00000.9000.019040.0000.61.7260	\$205.79
				6/15/2023	SUNSHINE CLUB	
STUDENT INCENTIVES, KAR'S SWEET'N SALTY MIX, MM PURIFIED WATER, SPRITE, COCA-COLA, BINBO MANTECADITAS BITE SIZED VANILLA MUFFINS, SNICKERS, TWIX & MORE BULK CHOCOLATE CANDY VARIETY PACK, NABISCO SWEET TREATS COOKIE VARIETY PACK, OREO & CHPS AHOY, FRITO LAY CLASSIC MIX VARIETY PACK, NONNI'S ALMOND CHOCOLATE BICOTTI, AMERICAN BAKER MEDELEINES		1	222306996	222306996 DTIS	23000.1000.56118.9000.019040.0000.61.6010	\$151.16
				6/15/2023	GENERAL SUPPLIES AND MATERIALS	
STUDENT INCENTIVE AND ACADEMIC CELEBRATION, COCA COLA ZERO, SPRITE, PEPSI, DR. PEPPER, FRITO LAY CLASSIC, FRITO LAY FLAVOR MIX, WATER, HAMBURGER BUNS, HOT DOG BUNS BEEF FRANKS, BEEF PATTIES, HEINZ PICNIC PACK, OTTER POPS		1	222306996	222306996 DTIS	23000.1000.56118.9000.019040.0000.61.6010	\$637.32
				6/15/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$994.27
Check Group:						
END OF THE YEAR INCENTIVES FOR HONOR ROLL STUDENTS, END OF TESTING INCENTIVES. PRINCIPALS AWARD. GANSITOS, CHIPS, BLOWPOPS, HERSHEY'S KITS, WATERS, SKITTLES, PELON PELO RICO, SOUR PUNCH, RING POPS, AIR HEAD BELTS, GATORADES, FRUIT SNACKS, AIRHEADS, SOUR PATCH KIDS, PALETA PAYASO, PICKLES, COOKIE PLATTER		1	222307030	222307030 SRE	23000.1000.56118.9000.019009.0000.61.6010	\$1,046.58
				6/15/2023	GENERAL SUPPLIES AND MATERIALS	
STAFF LOUNGE, COFFEE, COFFEE CREAMER		1	222307030	222307030 SRE	70000.1000.00000.9000.019009.0000.61.7260	\$35.92
				6/15/2023	SUMMARY	
					Check #: 0	

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PO/InvoiceTotal:						\$1,082.50
Check Group:						
CONCESSIONS, FRITO-LAY FLAMIN'HOT MIX (30 PK)		1	222307182	222307182 AVECHS 6/15/2023	70000.1000.00000.9000.019018.0000.63.6045 CHESS CLUB	\$36.96
YEARBOOK PARTY, MM COOKIES AND CREAM ICE CREAM PAIL (5QT)MM HEFTY SUPREME HEAVY WEIGHT FOAM BOWLS (12 OZ, 300CT), STRAWBERRIES, OREO CHOCOLATE SANDWICH COOKIES, HERSHEY'S CHOCOLATE SYRUP, MM VANILLA ICE CREAM PAIS		1	222307182	222307182 AVECHS 6/15/2023	23000.1000.56118.9000.019018.0000.63.7270 GENERAL SUPPLIES AND MATERIALS	\$86.76
TEACHER APPRECIATION WEEK, MM FRUIT AND CHEESE PARTY TRAY, WELCH'S VARIETY PACK, ICEBERG LETTUCE, COCKTAIL TOMATOES ON THE VINE, FRITO LAY FLAVOR MIX CHIPS AND SNACKS VARIETY PACK, MM WATER, MM ALL BUTTER SANDWICH CROISSANTS, MM VARIETY CHEESE TRAY, MM ROTISSERIE SEASONED CHICKEN BREAST LUNCHMEAT, MM UNCURED HONEY HAM SLICED DELI MEAT, MM OVEN ROASTED TURKEY BREAST, SLICED, M&M'S CHOCOLATE CANDY FUN SIZE BULK VARIETY PACK, HEFTY SUPREME FOAM DISPOSABLE LUNC PLATES		1	222307182	222307182 AVECHS 6/15/2023	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$134.82
GRADUATION HOSPITALITY DINNER, MM CLEAR PLASTIC PLATES, MM ALL BUTTER SANDWICH CROISSANTS, MM ROTIESSERIE CHICKEN SALAD, FRITO LAY FLAVORMIX CHIPS AND SANCKS VARIETY PACK, TWO BITE BROWNIES MINI BROWNIE BITES, MM WATER		1	222307182	222307182 AVECHS 6/15/2023	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$110.27
SENROR AWARDS CEREMONY, FAMOUS AMOS CHOCOLATE CHIP COOKIES, MM CHEESECAKE INIS, MM ULTRA DESSERT/SNACK PAPER PLATES, UPPER CRUST BAKERY MINI CINNAMON ROLLS, APPLE & EVE 100% APPLE JUICE		1	222307182	222307182 AVECHS 6/15/2023	70000.1000.00000.9000.019018.0000.63.7897 CLASS OF 2023	\$103.76
Check #: 0						
PO/InvoiceTotal:						\$472.57

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Check Group:						
ITEMS TO BE USED AT THE EDN OF THE YEAR PROMOTION CEREMONIES MAY 22, 23. CUPCAKES, NAPKINS, KOOL AID MIX, CUPS		1	222307183	222307183 SPE 6/15/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$251.42
ITEMS TO BE USED FOR THE END OF THE YEAR PROMOTION CEREMONIES ON MAY 22, 2023. PIZZAS, CAPRI SUNS, PLATES, NAPKINS		1	222307183	222307183 SPE 6/15/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$243.02
FIELD DAY MAY 24, 2023. HOT DOGS, BUNS, SODAS, HAMBURGER PATTIES, CHIPS, JUICE, WATER, HAMBURGER BUNS, CHEESE, CONDIMENTS, NAPKINS, PLATES		1	222307183	222307183 SPE 6/15/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$480.78
WILL BE USED ON FIELD TRIOP TO WESTERN PLAYLAND MAY 23. CHIPS, WATER, CAPRI SUNS, GOLDFISH SNACKS, COOKIES, CHEESESTICKS		1	222307183	222307183 SPE 6/15/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$210.12
ADDITIONAL ITEMS FOR FIELD DAY. INCENTIVE FOR KIDS ON MAY 24. CHPS, ASSORTED CANDY, CHOOKIES, CHOCOLATES, CAPRI SUNS		1	222307183	222307183 SPE 6/15/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$1,376.47
ITEMS FOR LAST DAY OF SCHOOL FOR TEACHERS ON MAY 26, 2023. COKES, WATERS, SALAD, POTATO SALAD, BEANS, BREAD, CHIPS, BRISKET MEALS		1	222307183	222307183 SPE 6/15/2023	70000.1000.00000.9000.019013.0000.61.6015 SUNLAND PARK ELEMENTARY - PTO	\$402.07
INCENTIVES TO BE PROVIDED TO TEACHERS FOR INTATION/READY GROWTH CELEBRATION ON 04/5/23. COKE COKE ZERO, PIZZA, SALAD		1	222307183	222307183 SPE 6/15/2023	70000.1000.00000.9000.019013.0000.61.6015 SUNLAND PARK ELEMENTARY - PTO	\$119.82
TO BE USED FOR TEACEHR APPRECIATION WEEK OF MAY 8-12, 2023, COKES, CUPS, DESSERT, ICE CREAM, BOWLS		1	222307183	222307183 SPE 6/15/2023	70000.1000.00000.9000.019013.0000.61.6015 SUNLAND PARK ELEMENTARY - PTO	\$174.42
STUDENTINCENTIVES FOR THE LAST DAYS OF SCHOOL. ASSORTED CANDY, ASSORTED CHIPS, CHOCOLATE, COOKIES		1	222307183	222307183 SPE 6/15/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$287.68

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PO/InvoiceTotal:						\$3,545.80
Check Group:						
ITEMS FOR END OF THE YEAR PARTY 4TH GRADE MAY 12, 2023. PICKLES, PATTIES, HAMBUGER BUNS,HOT DOG BUNS, FRANKS, TOSTADAS, NACHO CHEESE, LETTUCE, TOMATOES, KETCHUP/MIUSTARD MAYO, JALAPENOS, CHIPS (HOT CHEETOS/LAYS) COOKIE TRAY, WATER	1		222307184	222307184 AES	23000.1000.56118.9000.019016.0000.61.6010	\$243.26
				6/15/2023	GENERAL SUPPLIES AND MATERIALS	
ITEMS FOR HONORS BANQUET MAY 17, 2023. CUPCAKES, COKES, WATERS, PLASTIC PLATES, NAPKINS	1		222307184	222307184 AES	23000.1000.56118.9000.019016.0000.61.6010	\$340.92
				6/15/2023	GENERAL SUPPLIES AND MATERIALS	
ITEMS FOR KINDER & TTH GRADE GRADUATION MAY 23 & MAY 24, 2023. CUPCAKES, CAPRI SUN	1		222307184	222307184 AES	23000.1000.56118.9000.019016.0000.61.6010	\$103.44
				6/15/2023	GENERAL SUPPLIES AND MATERIALS	
END OF TESTING CELEBRATION FOR STUDENTS MAY 2023, LEMONADE, HOT CHEETOS, NACHO CHEESE	1		222307184	222307184 AES	23000.1000.56118.9000.019016.0000.61.6010	\$204.22
				6/15/2023	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$891.84
Check Group:						
UPPER GRANDE FUNDRAISER, LAY'S CLASSIC POTATO CHIPS, KOOL AID JAMMERS	1		222307185	222307185 LLE	23000.1000.56118.9000.019086.0000.61.6010	\$52.52
				6/15/2023	GENERAL SUPPLIES AND MATERIALS	
TEACHER APPRECIATION WEEK MAY 18-12, 2023. PANCAKE MIX, STRAWBERRIES, WHOLE CAHEWS, JOLLY RANCHERS, DUM DUMS, SUGAR, WHIPPED TOPPING, LARGE EGGS, BUTTER, BACON, ORANGE JUICE, HEFTY PLATES, FORKS, WELCHES FRUIT SNACKS, FRITO CLASSIC MIX, VANILLA ICE CREAM PAIL, SPOONS, ROOT BEER SODA, COCA COLA, DR. PEPPER	1		222307185	222307185 LLE	70000.1000.00000.9000.019086.0000.61.7260	\$440.29
				6/15/2023	SUNSHINE CLUB	
THESE DONUTS WILL BE GIVEN TO ALL STUDENTS DAY OF AWARDS ASSEMBLY MAY 22, 2023. DUCHESS DONUTS, DUCHESS DONUTS TO GO	1		222307185	222307185 LLE	23000.1000.56118.9000.019086.0000.61.6010	\$144.90
				6/15/2023	GENERAL SUPPLIES AND MATERIALS	

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SUNSHINE COMMITTEE STAFF TREAT. HEINZ PICNIC PACK 4 PC. SARA LEE RESTAURANT STYLE WHITE HOT DOG BUNS 16 COUNT. BAR-S FRANKS (5LBS) 40 COUNT		1	222307185	222307185 LLE	70000.1000.00000.9000.019086.0000.61.7260	\$35.46
				6/15/2023	SUNSHINE CLUB	
END OF YEAR CELEBRATION BREAKFAST, MM ORANGE JUICE, YOPLAIT YOGURTS STRAW/BANANA, RED SEEDLESS GRAPES, DOLE BANANAS, CLEMENTINE MANDARINS, STRAWBERRIES, MM HALF AND HALF		1	222307185	222307185 LLE	70000.1000.00000.9000.019086.0000.61.7260	\$38.60
				6/15/2023	SUNSHINE CLUB	
END OF THE YEAR 4TH,5TH,6TH GRADE CELEBRATIONS TO BE HELD ON MAY 24TH AND 25TH, 2023. LA FIESTA ROUND TORTILLA CHIPS, RICO'S GOURMENT NACHOS, KOOL AID JAMMER 40PK, HEFTY SUPREME HEAVY WEIGHT FOAM BOWLS, MM WHITE & CHOCOLAT, CUPCAKES (30 CT)		1	222307185	222307185 LLE	23000.1000.56118.9000.019086.0000.61.6010	\$106.28
				6/15/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$818.05
Check Group:						
FRITO PIE - TEACHER APPRECIATION WEEK - MAY 12. CHILI SAUCE, NACHO CHEESE, JALAPENOS, FRITOS, BOWLS, FORKS		1	222307186	222307186 RES	70000.1000.00000.9000.019140.0000.61.7260	\$142.34
				6/15/2023	SUNSHINE CLUB	
AFTER SCHOOL GOODIE SALE, COTTON CANDY, WATERS, COCA COLA, SPRITE, SALSAGHETI, RICE KRISPIES, SKITTLES SOUR, BUBLY, SOUR PATCH, AIR HEADS, SKITTLES, BLOW POPS		1	222307186	222307186 RES	23000.1000.56118.9000.019140.0000.61.6010	\$700.76
				6/15/2023	GENERAL SUPPLIES AND MATERIALS	
ACADEMIC CEREMONY INCENTIVE/GRADUATION INCENTIVE & AFTER SCHOOL GOODIE SALE. PALETA PAYASO, WATERS, SPRITE, COCACOLA, SPARKLING WATER, CHIPS		1	222307186	222307186 RES	23000.1000.56118.9000.019140.0000.61.6010	\$271.72
				6/15/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,114.82
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HONOR ROLL BREAKFAST ON MAY 17, PRINCIPAL STUDENTS VIP, MM TRIPLE BERRY BLEND, HERSHEY'S CHOCOLATE SYRUP, MM DAIRY WHIPPED TOPPING, MM BUTTERMILK PANCAKE MIX, PEARL MILLING ORIGINAL SYRUP, TROPICAL 100% ORANGE JUICE		1	222307187	222307187 VES 6/15/2023	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$59.84
KINDER AND 6TH GRADE COMPLETION ON MAY 22 AND 24, 2023 IN THE CAFETERIA, MM CUPCAKES, CAPRI SUN PACK		1	222307187	222307187 VES 6/15/2023	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$155.16
KINDER IS SELLING POPSCICLES TO STUDENTS AFTER SCHOOL. ICEE FREEZE SQUEEZE-UP VARIETY BONUS PACK, FROZEN (33CT.)		1	222307187	222307187 VES 6/15/2023	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$99.80
CUPCAKES & POWERADE FOR THE END OF SEASON YOUNG GUNS CELEBRATIONS. POWERADE SPORT DRINK, MM CUPCAKES		1	222307187	222307187 VES 6/15/2023	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$75.40
END OF SCHOOL 6TH GRADE COMPLETION ON MAY 25TH, CAPRISON VARIETY PACK, CHEETOS FLAMIN HOT, MM ASSORTED COOKIES TRAY, HIDDEN VALLEY ORIGINAL RANCH DRESSING		1	222307187	222307187 VES 6/15/2023	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$120.04
ITEMS FOR STAFF LAST DAY OF SCHOOL LUNCHEON MAY 26, 2023. MM TRES LECHES CAKE, LEMON BUNDT CAKE, MM SWEET FRUIT TOPPED CHANTILLY, CREAM BAR CAKE, COCA COLA, SPRITE, DIET COKE		1	222307187	222307187 VES 6/15/2023	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$115.36
ICE CREAM SANDWICHES FOR STUDENTS WHO PURCHASED WHO PURCHASED THE YEAR BOOK ON LAST OF SCHOOL. FAT BOY PREMIUM VANILLA ICE CREAM SANDWICH, FROZEN.		1	222307187	222307187 VES 6/15/2023	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$67.68

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ITEMS FOR GRADUATION SNACK BOXES 05/27/23 100 BX, WATER BOTTLES, DR. PEPPER, DIET COKE TEAS/FLAVOED WATER, GRAPES, PEPPERONI, TORTILLAS, TURKEY, CHEESE, MAYO, SALAD MIX, TRAIL MIX BROWNIE MIX, MANDARINS		1	222307188	222307188 CHS	11000.1000.56118.1010.019003.0000.63.0000	\$358.60
				6/15/2023	GENERAL SUPPLIES AND MATERIALS	
CANDY BOUQUET FUNDRAISER, CHIP VARIETY PACK, MEXICAN CANDY (LUCAS SALSAGHETI), GATORADE		1	222307188	222307188 CHS	70000.1000.00000.9000.019003.0000.63.6870	\$125.44
				6/15/2023	MESA	
SENIOR BREAKFAST 05/17/2023 & SENIOR FIELD DAY 05/19/23. HEARTS OF ROMAIN LETTUCE, MM BEEF PATTIES, HAMBURGER PATTIES, HAMBURGER BUNS, HOT DOG BAR-S FRANKS, HOT DOG BUNS, MM CHEESE, HEINZ CONDIMENT PACK, SUNNY ORANGE JUICE, COKE, SPRITE, FRITO LAY CHIPS MIX, BOTTLE WATER, DUCHESS DONUTS, POPCORN ACT II, IC FROZEN POPS		1	222307188	222307188 CHS	70000.1000.00000.9000.019003.0000.63.7897	\$615.92
				6/15/2023	CLASS OF 2023	
APPETIZERS FOR COFFE W/SUPER 50 PEOPLE ON 5/16/23, CLEAR CUPS, MOZZARELLA CHEESE, PROCHETTA, CHREAM CHEESE, LEMONS, BRIA, BLACKBERRIES, SHRIMP, GRAPES, STRAWBERRIES, WATERMELON, BACON, CLEAR PLATES, SPOONS, SOURCREAM, HEAVY CREA,		1	222307188	222307188 CHS	23000.1000.56118.9000.019003.0000.63.6010	\$220.90
				6/15/2023	GENERAL SUPPLIES AND MATERIALS	
CARNATIONS FOR SENIORS FOR GRADUATION 05/27/23. CARNATIONS (50PK)		1	222307188	222307188 CHS	70000.1000.00000.9000.019003.0000.63.7897	\$199.90
				6/15/2023	CLASS OF 2023	
ITEMS FOR DTE AWARDS 05/18/23 170 PEOPLE, CHICKEN BREAST PK, LEMON PEPPER SEASON, SALAD MIX, SPINACH, RANCH DRESSING, GRAPE TOMATOES, CUCUMBERS, YELLOW POTATO, BUTTER, MILK, HEAVY CREAM, ASPERAGUS, OREOS, CREAM CHEESE, EGGS, VANILLA EXTRACT, SOUR CREAM, CLEAR PLATES LG, ALUM PANS FULL FOIL, CLERAR PLATE SMALL 90CT, CLEAR CUTTLERY, NAPKINS, TEA POWDER, WATER MINI, WHIPPNG ICING		1	222307188	222307188 CHS	70000.1000.00000.9000.019003.0000.63.7140	\$896.02
				6/15/2023	CULINARY CLUB	

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ON GOING FUNDRAISER WILL SEE REWARD POINTS, WATER, DIET COKE, MANZANITA, CORN NUTS, CHIPS, SPRITE, COKE, DR. PEPPER		1	222307188	222307188	CHS 70000.1000.00000.9000.019003.0000.63.7260	\$158.60
				6/15/2023	SUNSHINE CLUB	
AWARDS CEREMONY CATERING FOR CES 05/22, CHICKEN BREAST, BBQ SAUCE, SALA MIX, SPINACH, MACARONI PASTA, MAYO, CELERY, ONIONS, PEAS, DINNER ROLLS, VANILLA ICING, TEA, WATER, CUCUMBER, TOMATOES, CROUTONS, PLATES LG, PLATES SMALL, CUTLERY CLEAR, RANCH DRESSING TABASCO SAUCE HAM		1	222307188	222307188	CHS 70000.1000.00000.9000.019003.0000.63.7140	\$664.23
				6/15/2023	CULINARY CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$3,239.61
Check Group:						
FIELD TRIP TO ELEPHANT BUTTE ON 05/6/23. 50 COUNT CHEETOS FLAMIN HOT, CAPRI SUN VARIETY, MM PURIFIED WATER, SARA LEE HOT DOG BUNS, BAR S FRANKS, HEINZ CONDIMENTS PACK		1	222307189	222307189	CMS 23000.1000.56118.9000.019032.0000.62.6010	\$99.56
				6/15/2023	GENERAL SUPPLIES AND MATERIALS	
ACTIVITY WILL TAKE PLACE ON MAY 5TH STUDENTS WILL RESEARCH AND CREATE GAMES FOR CES KINDER STUDENTS WHO WILL VISIT CMS. MM BOTTLED WATER, ICEE FROZEN SQUEEZE-UP VARIETY BONUS PACK FROZEN, AIRHEADS VARIETY PACK, CHARMS BLOW POP, SKITTLES CHEWY CANDY ASSORTED BULK VARIETY PACK, OREO ICE CREAM SANDWICHES, CAPRI SUN VARIETY PACK, RICOS GOURMET NACHO CHEESE SAUCE, LA FIESTA ROUND TORTILLA CHIPS, SHASTA VARIETY PACK, ORIGINAL ASSORTED FLAVOR LOLLIPOPS WITH POWDERED CANDY, ASSORTED FLAVORS LOLLIPOPS CANDY TUB BULK VARIETY PACK, PARADE COTTON CANDY, FRUIT FLAVORED ASSORTMENT TREATS EASTER CANDY BULK, POTATOES CRISPS CHIPS, VARIETY PACK, SNACKS STACKS		1	222307189	222307189	CMS 23000.1000.56118.9000.019032.0000.62.6010	\$273.12
				6/15/2023	GENERAL SUPPLIES AND MATERIALS	

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ITEMS TO BE USED TO FEED TEACHERS FOR TEACHER APPRECIATION WEEK 05/12/2023. TRES LECHE CAKE, BROWNIES, FRUIT TRAY, COOKIE TRAY		1	222307189	222307189 CMS 6/15/2023	70000.1000.00000.9000.019032.0000.62.7260 SUNSHINE CLUB	\$117.84
ITEMS TO BE USED TO FEED TEACHERS FOR TEACHER APPRECIATION WEEK 05/08/23 - 05/11/23. SHREDDED LETTUCE, TOMATOES, SHREDDED CHEESE, GROUND BEEF, SOUR CREAM, BUSH PINTO BEANS, 9OZ CLEAR CUP, YOGURT, GRANOLA, FROZEN FRUIT		1	222307189	222307189 CMS 6/15/2023	70000.1000.00000.9000.019032.0000.62.7260 SUNSHINE CLUB	\$223.95
MESA END OF YEAR BANQUET, BALLON TIME JUMBO HELIUM TANK (12"0, WITH 50 9-INCH LATEX BALLON AND RIBBON, CUPCAKES (60)		1	222307189	222307189 CMS 6/15/2023	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$59.96
ITEMS TO USED TO FEED ATHLETES FOR BANQUET ON 5/11, ITEMS TO BE USED FOR CONCESSION MONTH OF MAY. HONEY BUNS, SNICKERS, COKE, DR. PEPPER, SPRITE, COOKIE TRAY, GATORADE, GREEN TEA, PEACH TEA, WATER, HOT DOG BUNS		1	222307189	222307189 CMS 6/15/2023	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$822.62
FOOD LAB MAY 10, 2023. YOGURT, GRANOLA, STRAWBERRIES, MOZZ CHEESE, PEPPERONI		1	222307189	222307189 CMS 6/15/2023	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$112.70
ITEMS TO BE USED FOR TRACK ATHLETES DURING TRACK MEET ON 05/06/23. PICKLES, GRANOLA BARS, ORANGES, BANANAS, LUNCHBLES, GATORADE, WATER BOTTLES		1	222307189	222307189 CMS 6/15/2023	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$474.38
ITEMS TO BE USED TEACHER APPRECIATION LUNCH ON 05/12/23. FRESH FLOWERS, PLANT		1	222307189	222307189 CMS 6/15/2023	70000.1000.00000.9000.019032.0000.62.7260 SUNSHINE CLUB	\$142.82
ITEMS TO BE USED FOR CONCESSION AFTER SCHOOL FOR MONTHOF MAY AND FOR 8TH GRADE PROMOTION DANCE ON 5/23/23. HONEY BUNS, M&M PEANUT, DONUTS, SNICKERS, COKE, DR. PEPPER, SPRITE, WATER, PLATES, NAPKINS, CLEAR CUPS, CLEAR FORKS, CLEAR SPOONS, CLEAR PLATES.		1	222307189	222307189 CMS 6/15/2023	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$271.67

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ITEMS TO BE USED FOR KNIGHT MARKET SALE OF MUGS FOR MOTHERS DAY 05/12/23. ASSORTED CHOCOLATE BAGS		1	222307189	222307189 CMS 6/15/2023	23000.1000.56118.9000.019032.0000.62.7300 GENERAL SUPPLIES AND MATERIALS	\$37.14
SAMS CREDIT ON MAY 8, 2023 AMOUNT \$6.98 CMS		1	222307189	222307189 CMS 6/15/2023	70000.1000.00000.9000.019032.0000.62.7260 SUNSHINE CLUB	(\$6.98)
ITEMS WILL BE USED FOR THE 8TH GRADE PROMOTION DANCE ON 5/23/23 - RICE KRISPIES TREATS, WATERMELON, MELON, FROZEN MANGO CHUNKS, CUPCAKES, GUMMY BEARS, STRAWBERRIED, SPONCH COOKIES, PALETA PAYASO, BUBU LUBU, SOUR STRAWS, SKITTLES JAR, STARBURST JAR, M&M JAR, WHIPPED DAIRY TOPPING, CHEESE STICKS, PELONES, CUCUMBERS, HOT CHEETOS BAGS.		1	222307189	222307189 CMS 6/15/2023	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$442.42
Check #: 0						
PO/InvoiceTotal:						\$3,071.20
Check Group:						
SAM'S CASH \$59.43 SM 05/30/23 - END OF YEAR LUNCHEON FOR GMS TEACHERS & STAFF ON MAY 10, 23.. STEAM TABLE PANS/FOIL TRAY, CHAFING FUEL, JUMBO POTATOES, BUTTER, SOUR CREAM, COOKIE TRAY, CUP CAKES		1	222307190	222307190 GMS 6/15/2023	70000.1000.00000.9000.019052.0000.62.7260 SUNSHINE CLUB	\$48.09
DRINKS FOR 8TH GRADE STUDENTS FAREWELL DANCE ON MAY 24, 2023. WATERS, GATORADE, POWERADE		1	222307190	222307190 GMS 6/15/2023	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$211.60
Check #: 0						
PO/InvoiceTotal:						\$259.69
Check Group:						

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ITEMS WILL BE FOR OUR UPCOMING EVENTS: MAY 12 MOMMY & ME, MAY 22 6TH GRADE DANCE, MAY 23S & 24 KINDER & 6TH GRADE CEREMONY ALL EVENTS WILL TAKE PLACE IN THE CAFETERIA. M&M SKITTLES, SNICKERS FUNDRAISER CANDY, FRENCH VANILLA CREAMER, DIXIE, PERFECT TOUCH INSULATED 16OZ, MM ASSORTED COOKIES, M&M MILK CHOCOLATE CANDY FULL SIZE, KISSES, JOLLY RANCHER, EXTRA MINT SUGAR CHEWING GUM, WONDERFUL PISTACHO 24CT, KELLOGG RICE KRISPIES, NACHO CHEESE, LA FIESTA ROUND TORTILLA CHIPS, LA COSTENA, OTTERPOPS PLUS JUICE BARS 200PK, MM BOTTLED WATER 80PK, CAPRI SUN, APPLE & EVE JUICE VARIETY PACK 36PK		1	222307191	222307191 YHES	23000.1000.56118.9000.019025.0000.61.6010	\$560.64
				6/15/2023	GENERAL SUPPLIES AND MATERIALS	
ITEMS WILL BE GIVEN AS PRIZES TO THE CLASSROOMS THAT WON THE POSTER CONTEST AND FOR COLLEGE BULLETIN BOARD WINNERS. IT WILL BE GIVEN TO THE CLASSROOMS ON MAY 16, 2023. - NESTLE OUTSHINE FRUIT BARS.		1	222307191	222307191 YHES	23000.1000.56118.9000.019025.0000.61.6010	\$23.96
				6/15/2023	GENERAL SUPPLIES AND MATERIALS	
WILL BE GIVEN TO OUR KINDER AND 6TH GRADE STUDENTS ON MAY 23 & 24, 2023 FOR THE STUDENTS CEREMONY. WILL TAKE PLACE IN THE CAFETERIA FROM 4-6PM COOKIE TRAY QTY 5		1	222307191	222307191 YHES	23000.1000.56118.9000.019025.0000.61.6010	\$99.90
				6/15/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$684.50
Check Group:						
GROCERIES & SUPPLIES FOR SENIOR AWARDS NIGH ON MAY 16, 2023, BROWNIE MIX, MILK GALLON, COCOA POWDER, CREAM CHEESE, WHITE CHCOLATE CHIP, CHOCOLATE CHIP, OATMEAL COOKIES, LEMONADE MIX, KOOL AID MIX, PLASTIC PLATES, PLASTIC CUPS		1	222307192	222307192 GHS	23000.1000.56118.0000.019054.0000.63.7130	\$148.30
				6/15/2023	GENERAL SUPPLIES AND MATERIALS	

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GROCERIES & SUPPLIES FOR GRADUATION HOSPITALITY ROOM ON MAY 27, 2023 @ DON HASKINS. COFFEE, ASSORTED JUICES WELCHES, WATER, COFFEE CUPSW/LIDS, CUTLERY PACKS, FRENCH VANILLA CREAMER, HASENUT CREAMER, UNSALTED BUTTER, SRYRUP, MILK, EEGS, HALF N HALF, CHOBANI GREEK YOGURT CHIPS		1	222307192	222307192 GHS	23000.1000.56118.0000.019054.0000.63.7130	\$191.52
				6/15/2023	GENERAL SUPPLIES AND MATERIALS	
GIRLS BASKETBALL END OF SEASON/YEAR BANQUET DESSERT AND DRINKS. CUPCAKES 30CT, KOOL-AID FRUIT PUNCH, MM WATER BOTTLES		1	222307192	222307192 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$28.94
				6/15/2023	GIRLS BASKETBALL	
FOR LABS TO BE USED BY STUDENTS, MM BONELESS SKINLESS CHICKEN BREAST, MM CLEAR PLASTIC PLATES		1	222307192	222307192 GHS	23000.1000.56118.9000.019054.0000.63.7130	\$149.16
				6/15/2023	PANTHER HUT CLASS	
SENIOR SUNSET RECOGNITION EVENT 05/19/23 SOFTBALL FIELDS. GATORADE, WATER, COKE, SPRITE, DR. PEPPER, DIET COKE, BEEF PATTIES MM, BAL PARK BEEF FRANKS HOT DOGS, HAMBURGER BUNS, HOT DOG BUNS, CHIPS VARIETY, KETCHUP, MUSTARD, MAYO,PAPER PLATES, NAPKINS, ICEBERG LETTUCE, TOMATOES		1	222307192	222307192 GHS	70000.1000.00000.9000.019054.0000.63.7897	\$1,015.78
				6/15/2023	CLASS OF 2023	
GROCERIES & SUPPLIES FOR SENIOR AWARDS NIGH ON MAY 16, 2023, BROWNIE MIX, MILK GALLON, COCOA POWDER, CREAM CHEESE, WHITE CHCOLATE CHIP, CHOCOLATE CHIP, OATMEAL COOKIES, LEMONADE MIX, KOOL AID MIX, PLASTIC PLATES, PLASTIC CUPS		1	222307192	222307192 GHS	23000.1000.56118.9000.019054.0000.63.7130	\$289.97
				6/15/2023	PANTHER HUT CLASS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,823.67
Check Group:						
MR. DUGGEN WILL BE ATTENDING THE EDGE POWERSCHOOL CONFERENCE - EDGE POWERPASS - IN ORLANDO, FLORIDA ON JULY 10 - 12, 2023. THE COST FOR THE AIRFARE WITH SOUTHWEST IS AROUND \$550.00 AROUND TRIP. GGALVAN 05.11.2023		1	222307214	222307214 CURR	11000.2200.53330.0000.019000.0000.26.0420	\$515.96
				6/15/2023	PROFESSIONAL DEVELOPMENT	

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Check #: 0						
PO/InvoiceTotal:						\$515.96
Check Group:						
CREDIT FRON TRU BY HILTON \$481.52 CC 9322 ON 05/13/23		1	222307291	222307291 ATHLETICS 6/15/2023	11000.1000.55817.9000.019054.0000.47.7000 STUDENT TRAVEL	(\$148.16)
CREDIT FRON TRU BY HILTON \$481.52 CC 9322 ON 05/13/23		1	222307291	222307291 ATHLETICS 6/15/2023	11000.1000.55817.9000.019054.0000.47.7005 STUDENT TRAVEL	(\$148.16)
TRU BY HILTON HOTEL, CHS TENNIS, T.ALVARADO, STUDENT TRAVEL TO ALB - STATE. QTY 1 LODGING FOR CHS BOYS TENNIS TEAM ON MAY 2-4, 2023 @ \$160.00 X 2 NIGHTS = \$320.00, QTY 2 LODGING FOR CHS GIRLS TENNIS TEAM ON MAY 2-4, 2023 @ \$160.00 X 2 NIGHTS = \$640.00		1	222307291	222307291 ATHLETICS 6/15/2023	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$312.52
TRU BY HILTON HOTEL, CHS TENNIS, T.ALVARADO, STUDENT TRAVEL TO ALB - STATE. QTY 1 LODGING FOR CHS BOYS TENNIS TEAM ON MAY 2-4, 2023 @ \$160.00 X 2 NIGHTS = \$320.00, QTY 2 LODGING FOR CHS GIRLS TENNIS TEAM ON MAY 2-4, 2023 @ \$160.00 X 2 NIGHTS = \$640.00		1	222307291	222307291 ATHLETICS 6/15/2023	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$312.52
TRU BY HILTON HOTEL, STHS TENNIS, T.ALVARADO, STUDENT TRAVEL TO ALB - STATE. QTY 3 LODGING FOR STHS BOYS TENNIS TEAM ON MAY 2-6, 2023 @ \$160.00 X 4 NIGHTS = \$1920.00 - QTY 2 LODGING FOR STHS GIRLS TENNIS TEAM ON MAY 2-6, 2023 @ \$160.00 X 4 NIGHTS = \$1280.00		1	222307291	222307291 ATHLETICS 6/15/2023	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$3,044.25
TEXAS ROAD HOUSE, GOLDEN CORRAL, FUDDRUCKERS, CHS B&G TRACK, T.ALVARADO, STUDENT TRAVEL TO ALB - STATE. QTY 15 STUDENT MEAL FOR CHS BOYS TRACK TEAM ON MAY 11-13, 2023 @ \$10.00 EA X 5 MEALS = \$750.00 - QTY 10 STUDENT MEAL FOR CHS GIRLS TRACK ON TEAM ON MAY 11-13, 2023 @ \$10.00 X 5 MEALS = \$500.00		1	222307291	222307291 ATHLETICS 6/15/2023	11000.1000.55817.9000.019003.0000.47.7000 STUDENT TRAVEL	\$391.77

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TEXAS ROAD HOUSE, GOLDEN CORRAL, FUDDRUCKERS, CHS B&G TRACK, T.ALVARADO, STUDENT TRAVEL TO ALB - STATE. QTY 15 STUDENT MEAL FOR CHS BOYS TRACK TEAM ON MAY 11-13, 2023 @ \$10.00 EA X 5 MEALS = \$750.00 - QTY 10 STUDENT MEAL FOR CHS GIRLS TRACK TEAM ON MAY 11-13, 2023 @ \$10.00 X 5 MEALS = \$500.00		1	222307291	222307291 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7005	\$391.77
				6/15/2023	STUDENT TRAVEL	
TRU BY HILTON HOTEL, CHS B & G TRACK, T.ALVARADO, STUDENT TRAVEL TO ALB - STATE. QTY 4 LODGING FOR CHS BOYS GRACK TEAM ON MAY 11-13, 2023 @ \$160.00 X 2 NIGHTS = \$1280.00 - QTY 4 LODGING FOR CHS GIRLS TRACK TEAM ON MAY 11-13, 2023 @ \$160.00 X 2 NIGHTS = \$1280.00		1	222307291	222307291 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7000	\$1,655.23
				6/15/2023	STUDENT TRAVEL	
TRU BY HILTON HOTEL, CHS B & G TRACK, T.ALVARADO, STUDENT TRAVEL TO ALB - STATE. QTY 4 LODGING FOR CHS BOYS GRACK TEAM ON MAY 11-13, 2023 @ \$160.00 X 2 NIGHTS = \$1280.00 - QTY 4 LODGING FOR CHS GIRLS TRACK TEAM ON MAY 11-13, 2023 @ \$160.00 X 2 NIGHTS = \$1280.00		1	222307291	222307291 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7005	\$1,655.23
				6/15/2023	STUDENT TRAVEL	
TRU BY HILTON HOTEL, CHS B & G TRACK, T.ALVARADO, STUDENT TRAVEL TO ALB STATE. QTY 4 LODGING FOR STHS BOYS TRACK TEAM ON MAY 11-13, 2023 @ \$160.00 X 2 NIGHTS = \$1280.00 - QTY 4 STUDENT MEAL FOR STHS GIRLS FRACK TEAM ON MAY 11-13, 2023 @ \$160.00 X 2 NIGHTS = \$1280.00		1	222307291	222307291 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7000	\$402.82
				6/15/2023	STUDENT TRAVEL	
BUBBA'S, TEXAS ROAD HOUSE,UPTOWN SAGGIOS, FUDDRUCKERS, STHS TRACK, T.ALVARADO, STUDENT TRAVEL TO ALB - STATE. QTY 15 STUDENT MEAL FOR STHS BOYS TRACK TEAM ON MAY 11-13, 2023 @ \$10.00 X 5 MEALS = \$750.00 - QTY 10 STUDENT MEAL FOR STHS GIRLS TRACK TEAM ON MAY 11-13, 2023 @ \$10.00 X 5 MEALS = \$500.00		1	222307291	222307291 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7000	\$467.85
				6/15/2023	STUDENT TRAVEL	

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BUBBA'S, TEXAS ROAD HOUSE, UPTOWN SAGGIOS, FUDDRUCKERS, STHS TRACK, T.ALVARADO, STUDENT TRAVEL TO ALB - STATE. QTY 15 STUDENT MEAL FOR STHS BOYS TRACK TEAM ON MAY 11-13, 2023 @ \$10.00 X 5 MEALS = \$750.00 - QTY 10 STUDENT MEAL FOR STHS GIRLS TRACK TEAM ON MAY 11-13, 2023 @ \$10.00 X 5 MEALS = \$500.00		1	222307291	222307291 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7005	\$467.84
				6/15/2023	STUDENT TRAVEL	
TRU BY HILTON HOTEL, STHS B& G TRACK, T.ALVARADO, STUDENT TRAVEL TO ALBQ - STATE, TY 4 LODGING FOR STHS BOYS TRACK TEAM ON MAY 11-13, 2023 @ \$160.00 X 2 NIGHTS @ \$1280.00, QTY 4 STUDENT MEAL FOR SHTS GIRLS TRACK TEAM ON MAY 11-13, 2023 @ \$160.00 X 2 NIGHTS = \$1280.00		1	222307291	222307291 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7000	\$1,726.99
				6/15/2023	STUDENT TRAVEL	
TRU BY HILTON HOTEL, STHS B& G TRACK, T.ALVARADO, STUDENT TRAVEL TO ALBQ - STATE, TY 4 LODGING FOR STHS BOYS TRACK TEAM ON MAY 11-13, 2023 @ \$160.00 X 2 NIGHTS @ \$1280.00, QTY 4 STUDENT MEAL FOR SHTS GIRLS TRACK TEAM ON MAY 11-13, 2023 @ \$160.00 X 2 NIGHTS = \$1280.00		1	222307291	222307291 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7005	\$1,750.14
				6/15/2023	STUDENT TRAVEL	
TRU BY HILTON HOTEL, GHS B & G TRACK, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE STATE. QTY 4 LODGING FOR GHS BOYS TRACK TEAM ON MAY 11-13, 2023 @ \$160.00 X 2 NIGHTS = \$1280.00 , QTY 3 LODGING FOR GHS GIRLS TRACK TEAM ON MAY 11-13, 2023 @ \$160.00 X 2 NIGHTS = \$960.00		1	222307291	222307291 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7000	\$333.36
				6/15/2023	STUDENT TRAVEL	
TRU BY HILTON HOTEL, GHS B & G TRACK, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE STATE. QTY 4 LODGING FOR GHS BOYS TRACK TEAM ON MAY 11-13, 2023 @ \$160.00 X 2 NIGHTS = \$1280.00 , QTY 3 LODGING FOR GHS GIRLS TRACK TEAM ON MAY 11-13, 2023 @ \$160.00 X 2 NIGHTS = \$960.00		1	222307291	222307291 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7005	\$333.36
				6/15/2023	STUDENT TRAVEL	

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REVISED IPR: CHANGE DATES TO MAY 10, 11 & 13, 2023 FROM MAY 11-13, 2023 - SM 5/3/23 - BESTWESTERN PLUS, STHS BASEBALL, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE - 2ND ROUND OF STATE. QTY 8 LODGING FOR STHS VARSITY BASEFIELD ON MAY 10-13, 2023 @ \$141.00 X 3 NIGHTS = \$3384.00		1	222307291	222307291 ATHLETICS	22000.1000.55817.9000.019000.0000.47.0651	\$1,120.48
				6/15/2023	STUDENT TRAVEL	
MCDONALD'S, STHS BASEBALL, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE - 2ND ROUND OF STATE. QTY 21 STUDENT MEAL FOR STHS V. BASEBALL ON MAY 10-13, 2023 @ \$10.00 EA X 8 MEALS = \$1,680.00		1	222307291	222307291 ATHLETICS	22000.1000.55817.9000.019000.0000.47.0651	\$470.59
				6/15/2023	STUDENT TRAVEL	
GOLDEN CORRAL, ATHLETIC DEPT, T.ALVARADO, STUDENT LEADERSHIP STUDENTS IN EL PASO, TX. QTY 27 STUDENT MEAL FOR STUDENT LEADERSHIP CLASS ON MAY 9, 2023 @ \$12.98 = \$350.46		1	222307291	222307291 ATHLETICS	22000.1000.55817.9000.019000.0000.47.0651	\$259.74
				6/15/2023	STUDENT TRAVEL	
TRU BY HILTON HOTEL, STHS TENNIS, T.ALVARADO, STUDELNT TRAVEL TO ALB - STATE, QTY 4 LODGING FOR SHTS BOYS TENNIS ON MAY 4-6, 2023 @ \$222.00 X 2 NIGHTS = \$1776.00, QTY 4 LODGING FOR STHS GIRLS TENNIS ON MAY 4-6, 2023 @ \$222.00 X 2 NIGHTS = \$1776.00		1	222307291	222307291 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7055	\$1,319.57
				6/15/2023	STUDENT TRAVEL	
CHIC-FIL-A, WING STOP, HOT DOG ON A STICK, STHS TENNIS, T.ALVARADO, STUDENT TRAVEL TO ALB STATE, QTY 4 STUDENT MEAL FOR STHS BOYS TENNIS ON LMAY 4-6, 2023 @ \$10.00 X 5 MEALS = \$200.00, QTY 8 STUDENT MEAL FOR STHS GIRLS TENNIS ON MAY 4-6, 2023 \$10.00 X 5 MEALS = \$400.00		1	222307291	222307291 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7050	\$153.28
				6/15/2023	STUDENT TRAVEL	
CHIC-FIL-A, WING STOP, HOT DOG ON A STICK, STHS TENNIS, T.ALVARADO, STUDENT TRAVEL TO ALB STATE, QTY 4 STUDENT MEAL FOR STHS BOYS TENNIS ON LMAY 4-6, 2023 @ \$10.00 X 5 MEALS = \$200.00, QTY 8 STUDENT MEAL FOR STHS GIRLS TENNIS ON MAY 4-6, 2023 \$10.00 X 5 MEALS = \$400.00		1	222307291	222307291 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7055	\$153.30
				6/15/2023	STUDENT TRAVEL	

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SCHLOTZSKY'S, CHICK-FIL-A, CHS TENNIS, T.ALVARADO, STUDENT TRAVEL TO ALB - STATE. QTY 9 STUDENT MEAL FOR CHS BOYS TENNIS TEAM ON MAY 2-4, 2023 @ \$10.00 X 6 MEALS = \$540.00, QTY 9 STUDENT MEAL FOR CHS GIRLS TENNIS TEAM ON MAY 2-4, 2023 @ \$10.00 X 6 MEALS = \$540.00		1	222307291	222307291 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7050	\$21.08
				6/15/2023	STUDENT TRAVEL	
SCHLOTZSKY'S, CHICK-FIL-A, CHS TENNIS, T.ALVARADO, STUDENT TRAVEL TO ALB - STATE. QTY 9 STUDENT MEAL FOR CHS BOYS TENNIS TEAM ON MAY 2-4, 2023 @ \$10.00 X 6 MEALS = \$540.00, QTY 9 STUDENT MEAL FOR CHS GIRLS TENNIS TEAM ON MAY 2-4, 2023 @ \$10.00 X 6 MEALS = \$540.00		1	222307291	222307291 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7055	\$21.08
				6/15/2023	STUDENT TRAVEL	
SUBWAY, STHS TENNS, T.ALVARADO, STUDENT TRAVEL TO ALB - STATE. QTY 9 STUDENT MEAL FOR STHS BOYS TENNIS TEAM MAY 2-6, 2023 @ \$10.00 X 10 MEALS = \$900.00, QTY 9 STUDENT MEAL FOR STHS GIRLS TENNIS TEAM ON MAY 2-6, 2023 @ \$10.00 X 10 MEALS = \$900.00		1	222307291	222307291 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7050	\$22.95
				6/15/2023	STUDENT TRAVEL	
SCHLOTZSKY'S, CHICK-FIL-A, STHS TENNS, T.ALVARADO, STUDENT TRAVEL TO ALB - STATE. QTY 9 STUDENT MEAL FOR STHS BOYS TENNIS TEAM MAY 2-6, 2023 @ \$10.00 X 10 MEALS = \$900.00, QTY 9 STUDENT MEAL FOR STHS GIRLS TENNIS TEAM ON MAY 2-6, 2023 @ \$10.00 X 10 MEALS = \$900.00		1	222307291	222307291 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7055	\$22.96
				6/15/2023	STUDENT TRAVEL	
TRU BY HILTON HOTEL, GHS B & G TRACK, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE STATE. QTY 4 LODGING FOR GHS BOYS TRACK TEAM ON MAY 11-13, 2023 @ \$160.00 X 2 NIGHTS = \$1280.00 , QTY 3 LODGING FOR GHS GIRLS TRACK TEAM ON MAY 11-13, 2023 @ \$160.00 X 2 NIG		1	222307291	222307291 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7000	\$481.52
				6/15/2023	STUDENT TRAVEL	
TRU BY HILTON HOTEL, GHS B & G TRACK, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE STATE. QTY 4 LODGING FOR GHS BOYS TRACK TEAM ON MAY 11-13, 2023 @ \$160.00 X 2 NIGHTS = \$1280.00 , QTY 3 LODGING FOR GHS GIRLS TRACK TEAM ON MAY 11-13, 2023 @ \$160.00 X 2 NIG		1	222307291	222307291 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7005	\$481.52
				6/15/2023	STUDENT TRAVEL	

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THE CHEESECAKE FACTORY, DION'S, TEXAS ROAD HOUSE, GHS B&G TRACK, T.ALVARADO, STUDENT TRAVEL TO ALB - STATE. QTY 15 STUDENT MEAL FOR GHS BOYS TRACK TEAM ON MAY 11-13, 2023 @ \$10.00 EA X 5 MEALS = \$750.00 - QTY 10 STUDENT MEAL FOR GHS GIRLS TRACK ON TEAM ON MAY 11-13, 2023 @ \$10.00 X 5 ME		1	222307291	222307291 ATHLETICS 6/15/2023	11000.1000.55817.9000.019054.0000.47.7000 STUDENT TRAVEL	\$195.27
THE CHEESECAKE FACTORY, DION, TEXAS ROAD HOUSE, GHS B&G TRACK, T.ALVARADO, STUDENT TRAVEL TO ALB - STATE. QTY 15 STUDENT MEAL FOR GHS BOYS TRACK TEAM ON MAY 11-13, 2023 @ \$10.00 EA X 5 MEALS = \$750.00 - QTY 10 STUDENT MEAL FOR GHS GIRLS TRACK ON TEAM ON MAY 11-13, 2023 @ \$10.00 X 5 ME		1	222307291	222307291 ATHLETICS 6/15/2023	11000.1000.55817.9000.019054.0000.47.7005 STUDENT TRAVEL	\$195.26
DRAGON FLY, ATHLETICS, T.ALVARADO, PAYMENT FOR SOME OFFICIALS FOR MONTH OF MAY 2023		1	222307291	222307291 ATHLETICS 6/15/2023	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$2,425.75
Check #: 0						
PO/InvoiceTotal:						\$20,293.68
Check Group:						
WALMART, GHS, LIFE SKILLS CLASS, K.REYES, THE LIFE SKILLS APARTMENT WILL BE USE AS A SIMULATED LEARNING ENVIRONMENT TO TEACH/PRACTICE INDEPENDENT LEARNING SKILLS. STUDENTS WILL PRACTICE LIVING SKILLS, BLACK DECKER TOASTER OVEN., NAVY SOLID DECORATIVE PILLOW, EASY WRING SPIN MOP & BUCKET, MAINSTAYS OPEN SHELF NIGHT STAND, GOTHAM STEEL 20 PC POTS & PANS, IRON BOARD, PLANT STAND, EYLIDEN BROOM DUST PAN SET, PICTURE FRAMES, TOPEAKMART INDUSTRIAL 5PC, MAINSTAYS 5 SPEED MIXER, HOME HERO UTENSIL SET, MAINSTAYS MICROFIBER PLOWES, MAINSTAYS CURTAIN, MAINSTAY SET OF 4 PLACEMATS, CERVION BATHROOM SET, NOURSION NAVY BLUE RUG, SOGES POWER KITCHEN ISLAND, HOMY ASA WRITING DESK, EVERYDAY 48 PCS KITCHEN BASIC, MARY 3 PIECE BATHROOM SET.		1	222307314	222307314 GHS 6/15/2023	11000.1000.56118.4020.019054.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$1,220.45

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MCDONALD'S, GHS/MUSIC, PROVIDE BREAKFAST FOR STUDENTS & STAFF IN CALIFORNIA ON MAY 5,6 & 7. QTY 63 FRIDAY BREAKFAST @ \$10.00 EA = \$630.00, QTY 63 SATURDAY BREAKFAST @ \$10.00 EA = \$630.00, QTY 63 SUNDAY BREAKFAST @ \$10.00 EA = \$630.00 TOTAL \$1,890.00		1	222307314	222307314 GHS	70000.1000.00000.9000.019054.0000.63.5220	\$1,598.00
				6/15/2023	COLOR/ WINTERGUARD	
TOP GOLF, GHS/JTP, K.REYES, END OF THE YEAR PARTY FOR JOB TRAINING STUDENTS (JTP) MAY 9, 2023. QTY 13 PLAY, EAT FIELD TRIP @ \$16.00 EA = \$208.00		1	222307314	222307314 GHS	70000.1000.00000.9000.019054.0000.63.5095	\$208.00
				6/15/2023	SPECIAL EDUCATION	
AWARD EMBLEM, GHS BAND, K.REYES, SENIOR AWARDS, QTY4 CLARINET PIN @ \$4.95 EA = \$19.80, QTY 1 SAXOPHONE PIN @ \$4.95, QTY 1 DRUM PIN @ \$4.95, QTY 1 TRUMPET PIN @ \$4.95 SHIPPING & HANDING \$12.95 TOTAL \$47.60		1	222307314	222307314 GHS	70000.1000.00000.9000.019054.0000.63.5220	\$49.60
				6/15/2023	COLOR/ WINTERGUARD	
ASE, GHS/CTE, ENRIQUEZ, ASE CERTIFICATION FOR STUDENTS IN AUTO PROGRAM ATGHS MR. ENRIQUEZ. QTY 12 ASE STUDENT CERTIFICATION TESTS @ \$95.00, UNIT PRICE \$51.00 EA = \$612.00		1	222307314	222307314 GHS	24174.1000.53711.3000.019000.0000.12.0000	\$654.08
				6/15/2023	OTHER CHARGES	
FAMOUS DAVES, GHS/GIRLS BASKETBALL, FOOD FOROURGIRLS BASKETBALL END OF SEASON YEAR BANQUET. FOOD TO FEED 50 PEOPLE DURING OUR END OF SEASON YEAR BANQUET \$500.00		1	222307314	222307314 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$456.50
				6/15/2023	GIRLS BASKETBALL	
RENAISSANCE ORLANDO @ SEA WORLD, GHS/CTE EDUCATORS RISING, L.VALDEZ, HOTEL ACCOMIDATIONS FOR STUDENT & CHAPARONE, TO ATTEND EDUCATORS RISING NATIONAL COMPETITION IN ORLANDO, FL FROM JUNE 28TH TO JULY 2ND. HOTEL FOR NATIONAL COMPETITION 1 CHAPERONE 1 STUDENT, \$235 PER ROOM @ \$4 NIGHTS \$235 X 2 = \$470 X 4 NIGHTS = \$1880.00		1	222307314	222307314 GHS	23000.1000.55817.9000.019054.0000.63.5190	\$1,135.62
				6/15/2023	STUDENT TRAVEL	

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UNITED STATES SPECIALTY SPORTS ASSOCIATION. GHS SOFTBALL, K.REYES, NEEDED TO PARTICIPATE IN OFF SEASON SOFTBALL TOURNAMENTS FASTPITCH LIABILITY INSURANCE. QRY 1 INSURANCE @ \$266.00		1	222307314	222307314 GHS 6/15/2023	70000.1000.00000.9000.019054.0000.63.6990 GIRLS SOFTBALL	\$266.00
WALMART, GHS CLASS OF 2023, M MILLER, PRODUCE & FOOD ITEMS FOR SENIOR LAST DAY. QTY 2 FLOUR TORTILLAS @ \$2.78 EA = \$19.46, QTY 8 BAKERS DONUTS @ \$5.97 EA = \$47.76, QTY 4 5LB POTATOES @ \$2.87 EA = \$11.48, QTY 3 ONION @ \$1.00 EA = \$3.00, QTY 10 TOMATOES @ \$0.29 EA = \$2.90, QTY 2 JALAPENOS @ \$1.06 = \$2.12 TOTAL \$86.72		1	222307314	222307314 GHS 6/15/2023	70000.1000.00000.9000.019054.0000.63.7897 CLASS OF 2023	\$62.51
GREAT AMERICAN STEAKHOUSE, GHS SOFTBALL, K.REYES, END OF SEASON BANQUET (5/20/23). QTY 30 DINNER (PLAYERS) @ \$30.40 = \$912.00, QTY 3 DINNER (COACHS) @ \$30.40 EA = \$91.20 END OF SEASON BANQUET ON MAY 20, 2023. TOTAL \$1,003.20		1	222307314	222307314 GHS 6/15/2023	70000.1000.00000.9000.019054.0000.63.6990 GIRLS SOFTBALL	\$1,022.90
LITTLE CAESARS PIZZA, GHS BAND, K.REYES, FEED STUDENTS BEFORE DACC PERFORMANCE, QTY 14 PEPPERONI PIZZAS @ \$7.14 EA = \$100.00		1	222307314	222307314 GHS 6/15/2023	23000.1000.56118.9000.019054.0000.63.6060 GENERAL SUPPLIES AND MATERIALS	\$99.98
CHILI'S GRILL: \$91.61 - VARIOUS RESTAURANT VENDORS, GHS FFA CHAPTER, K.REYES, TO PAY FOR STUDENT AND ADVISOR MEALS 05/31 TO 06/03, 2023 QTY 1 ADULT X3 DAY @ \$15.00 EA = \$45.00 QTY 7 STUDENTS X 3 DAY @ \$15.00 = \$315.00 TOTAL \$360.00 LAS CRUCES NM CONVENTION CENTER.		1	222307314	222307314 GHS 6/15/2023	23000.1000.55817.9000.019054.0000.63.7360 FFA CLASS	\$91.61
CREDIT FROM ANAHEIM MARRIOTT ON 05/04/23 IN THE AMOUNT OF \$81.78		1	222307314	222307314 GHS 6/15/2023	11000.1000.55817.4020.019018.0000.12.0000 STUDENT TRAVEL	(\$81.78)

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WALMART, GHS/CTE/PROSTART, K.REYES, GROCERIES & SUPPLIES FOR GRANDUATION HOSPITALITY ROOM ON MAY 27, 2023. FROZEN BLUEBERRIES, TEXAS TOAST, YELLO CAKE MIX, MINI VANILLA WAFERS, BANANA FRESH, CREAM CHEESE, PUFF PASTRY, RASBERRY SEEDLESS JAM, PEACH JAM, APRICOT JAM, FOZEN SHREDDED POTATOES, FROZEN GREEN CHILE, DICED HAM 16OZ, BACON, PEPPERJACK BLOCK, 32OZ SHREDDED CHEESE, PEPPER, RED ONIONS		1	222307314	222307314	GHS 23000.1000.56118.0000.019054.0000.63.7130	\$153.82
				6/15/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$6,937.29
Check Group:						
ADDITIONAL ITEMS FOR FINAL LABS MAY 2023. DE DUCA DRY CURED PROCIUTTO, MM CREAM CHEESE, POMPEIAN SMOOTH EVOO, CALIDAD YELLO CORN TORTILLA CHIPS, TUTOROSSO CRUSHED TOMATOES, ON THE BORDER ORGANIC BLUE CHIP, MM NITRIL GLOVES		1	222307373	222307373	STHS 11000.1000.56118.1010.019200.0000.63.0000	\$90.11
				6/15/2023	GENERAL SUPPLIES AND MATERIALS	
TEACHER APPRECIATION WEEK ON MAY 8-12, 2023. FRITO LAY CLASSIC MIX, MEMBER'S MARK PURIFIED WATER, GATORADE, COCA-COLA, SPRITE, DR. PEPPER		1	222307373	222307373	STHS 70000.1000.00000.9000.019200.0000.63.7260	\$282.88
				6/15/2023	SUNSHINE CLUB	
SENIOR SUNSET (TRIBE OF 2023 MAY 19, CHEETOS FLAMING HOT CRUNCHY, MM PURIFIED WATER, CAPRI SUN VARIETY PACK, FRITO LAY CLASSIC MIX VARIETY PACK		1	222307373	222307373	STHS 70000.1000.00000.9000.019200.0000.63.7897	\$227.60
				6/15/2023	CLASS OF 2023	
SOFT DRINKS FOR BASEBALL BANQUET ON MAY15, 2023. COCA COLA, SPRITE, DR. PEPPER SODA, DIET COKE, PURE LIFE PURIFIED WATER		1	222307373	222307373	STHS 70000.1000.00000.9000.019200.0000.63.6020	\$75.86
				6/15/2023	BASEBALL CLUB	
ITEMS FOR LMIDDLE SCHOOL ORIENTATION AND OTHER ATER SCHOOL ACRTIVITIES MAY 20, 2023. MM DINNER ROLLS, BUSH BEANS, COKES, SPRITES, MM WATER BOTTLES, POWERADES, FLAMIN HOT CHIPS		1	222307373	222307373	STHS 23000.1000.56118.9000.019200.0000.63.7200	\$626.44
				6/15/2023	GENERAL SUPPLIES AND MATERIALS	

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SENIOR BREAKFAST MAY 24 W/286 SENIOR STUDENTS. COCA COLA, MM WATER, HOSTESS DANISH CLAW VARIETY, HOSTESS TWINKIES AND DING DONGS, FRUIT TRAY, VEGETABLE TRAY, ASSORTED COOKIE TRAY		1	222307373	222307373	STHS 70000.1000.00000.9000.019200.0000.63.7897	\$179.86
				6/15/2023	CLASS OF 2023	
SENIOR SUNSET (TRIBE OF 2023) MAY 19, QTY 55 16" WHOLE PIZZA @ \$8.98 EA = \$493.90		1	222307373	222307373	STHS 70000.1000.00000.9000.019200.0000.63.7897	\$534.65
				6/15/2023	CLASS OF 2023	
					Check #: 0	
					PO/InvoiceTotal:	\$2,017.40
Check Group:						
TEACHER APPRECIATION WEEK MAY 8-12, 2023. CHEESE, FRANKS, RICE, HOT DOG BUNS, SOFT DRINKS		1	222307374	222307374	STMS 70000.1000.00000.9000.019175.0000.62.7760	\$79.44
				6/15/2023	END OF YEAR FUNCTIONS	
ADDITIONAL INGREDIENTS FOR NACHO DAY AND DORINACHO DAY STUDENT RECOGNITION EVENTS, SOUR CREAM, GUACAMOLE, DICED TOMATOES, LETTUCE		1	222307374	222307374	STMS 23000.1000.56118.9000.019175.0000.62.6010	\$59.92
				6/15/2023	GENERAL SUPPLIES AND MATERIALS	
BOSTON TRIP MAY 9-12 SNACKS, CHIPS, RICE KRISPIES, CLEMENTINE ORANGE, COOKIES, FRUIT SNACKS, GRANOLA BARS, BELVITA, CHEXMIX		1	222307374	222307374	STMS 23000.1000.56118.9000.019175.0000.62.6010	\$207.24
				6/15/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$346.60
Check Group:						
TWO CREDITS ON 05/15/23 @ \$44.00 EA = \$88.00		1	222307375	222307375	HR 11000.2500.55915.0000.019000.0000.13.0000	(\$88.00)
				6/15/2023	OTHER CONTRACT SERVICES	

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<p>JULY FINGERPRINT TOTAL AMOUNT \$6,864.00 - 2 CREDITS OF \$44.00 EA = \$88.00 = \$6,776.00 - \$55,000.00 - \$6776.00 = \$48,224.00 LEFT FOR AUGUST 2022 - TOTAL AMOUNT FOR THE MONTH OF AUGUST 2022 FINGERPRINTS \$4,136.00 - FROM \$48,224.00 - \$4136.00 = \$44,088.00 LEFT FOR SEPTEMBER 2022 - TOTAL FOR SEPTEMBER FINGERPRINTS \$3168.00 AMOUNT LEFT FOR OCTOBER \$40,920.00 - FOR NOVEMBER FINGERPRINTS TOTAL \$1,804.00 FROM \$40,920.00 - \$1804.00 - \$3916.00 LEFT FOR THE MONTH OF DECEMBER. DECEMBER CHARGES FOR 53 FINGERPRINTS @ \$44.00 EA = \$2,322.00 LEFT FOR JANUARY 2023 \$36794.00 SM 12/12/22 - TOTAL CHARGES FOR FINGERPRINTS FOR JANUARY \$3,784.00, LEFT FOR THE MONTH OF FEBRUARY \$33,010.00. - FOR FEBRUARY THERE WAS 32 CHARGES OF 444.00 EA = \$1,408.00 - \$33,010.00 = \$31,602.00 LEFT FOR THE MONTH OF MARCH - FOR THE MONTH OF MARCH \$1,628.00 FOR FINGERPRINT. LEAVING \$29,974.00 FOR THE MONTH OF APRIL 2023 - APRIL 2023 12 CHARGES OF \$44.00 EA = \$528.00 - \$29974.00 = \$29446.00 LEFT FOR THE MONTH OF MAY 2023 - MAY'S CHARGES \$1,936.00 FOR 44 FINGER PRINTS LEAVING \$27510.00 FOR THE MONTH OF JUNE 2023 - JUNE 2023 CHARGES 19 @ \$59.00 EA = \$1,121.00 - LEFT FOR THE MONTH OF JULY \$26,389.00</p>						
		1	222307375	222307375 HR	11000.2500.55915.0000.019000.0000.13.0000	\$1,121.00
				6/15/2023	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$1,033.00
Check Group:						
<p>HOLIDAY INN EXPRESS & SUITES ALBUQUERQUE EAST, M. DELGADO, GADSDEN HIGH SCHOOL ESPORTS WILL BE ATTENDING THE ESPORTS FINAL FOUR COMPETITION IN ALBUQUERQUE, NM ON MAY 3-4, 2023. QTY 3 HOTEL ROOMS X \$187 X 1 DAY = \$561.00, GADSDEN HIGH SCHOOL: 7 STUDENTS 1</p>						
		1	222307376	222307376 SUPERINT	11000.1000.55817.9000.019000.0000.15.5820	\$405.56
				6/15/2023	STUDENT TRAVEL	

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HOLIDAY INN EXPRESS & SUITES ALBUQUERQUE EAST, M. DELGADO, GADSDEN HIGH SCHOOL ESPORTS WILL BE ATTENDING THE ESPORTS FINAL FOUR COMPETITION IN ALBUQUERQUE, NM ON MAY 3-4, 2023. QTY 3 HOTEL ROOMS X \$187 X 1 DAY = \$561.00, GADSDEN HIGH SCHOOL: 7 STUDENTS 1		1	222307376	222307376 SUPERINT	11000.2300.55813.0000.019000.0000.15.0000	\$202.78
				6/15/2023	EMPLOYEE TRAVEL - NON-TEACHERS	
HOLIDAY INN EXPRESS, GAC SUPERINTENDENT'S OFFICE, M. DELGADO, CHAPARRAL HGIH SCHOOL ESPORTS WILL BE ATTENDING THE ESPORTS FINAL FOUR COMPETITION IN ALBUQUERQUE, NM ON MAY 4-5, 2023. QTY 2 ROOMS HOTEL ROOMS 2 ROOMS X \$187 X 1 DAY @ \$187.00 = \$374.00 CHAPARRAL 3 STUDENTS 1 CHAPERONE		1	222307376	222307376 SUPERINT	11000.1000.55817.9000.019000.0000.15.5820	\$190.04
				6/15/2023	STUDENT TRAVEL	
HOLIDAY INN EXPRESS, GAC SUPERINTENDENT'S OFFICE, M. DELGADO, CHAPARRAL HGIH SCHOOL ESPORTS WILL BE ATTENDING THE ESPORTS FINAL FOUR COMPETITION IN ALBUQUERQUE, NM ON MAY 4-5, 2023. QTY 2 ROOMS HOTEL ROOMS 2 ROOMS X \$187 X 1 DAY @ \$187.00 = \$374.00 CHAPARRAL 3 STUDENTS 1 CHAPERONE		1	222307376	222307376 SUPERINT	11000.2300.55813.0000.019000.0000.15.0000	\$190.04
				6/15/2023	EMPLOYEE TRAVEL - NON-TEACHERS	
MAIN EVENT, GAC/SUPERINTENDENT'S OFFICE, M.DELGADO, GADSDEN HIGH SCHOOL ESPORTS WILL BE ATTENDING THE ESPORTS FINAL FOUR COMPETITION IN ALBUQUERQUE, NM ON MAY 4-5, 2023. QTY 21 MEALS 7 STUDENTS @ \$15.00 EA = \$315.00, QTY 3 MEALS 1 CHAPE		1	222307376	222307376 SUPERINT	11000.1000.55817.9000.019000.0000.15.5820	\$146.48
				6/15/2023	STUDENT TRAVEL	
SONIC, GAC/SUPERINTENDENT'S OFFICE, M.DELGADO, GADSDEN HIGH SCHOOL ESPORTS WILL BE ATTENDING THE ESPORTS FINAL FOUR COMPETITION IN ALBUQUERQUE, NM ON MAY 4-5, 2023. QTY 21 MEALS 7 STUDENTS @ \$15.00 EA = \$315.00, QTY 3 MEALS 1 CHAPE		1	222307376	222307376 SUPERINT	11000.2300.55813.0000.019000.0000.15.0000	\$54.73
				6/15/2023	EMPLOYEE TRAVEL - NON-TEACHERS	

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DIONS, CHICK-FIL-A, GOLDEN CORRAL, GAC/SUPERINTENDENT'S OFFICE, M.DELGADO. CHAPARRAL HIGH SCHOOL ESPORT WILL BE ATTENDING THE ESPORTS FINAL FOUR COMPETITION IN ALBUQUERQUE, NM ON MAY 4-5, 2023. QTY 9 MEALS 3 STUDENTS @ \$15.00 EA = \$135.00, QT		1	222307376	222307376 SUPERINT	11000.1000.55817.9000.019000.0000.15.5820	\$83.72
				6/15/2023	STUDENT TRAVEL	
DIONS, CHICK-FIL-A, GOLDEN CORRAL, GAC/SUPERINTENDENT'S OFFICE, M.DELGADO. CHAPARRAL HIGH SCHOOL ESPORT WILL BE ATTENDING THE ESPORTS FINAL FOUR COMPETITION IN ALBUQUERQUE, NM ON MAY 4-5, 2023. QTY 9 MEALS 3 STUDENTS @ \$15.00 EA = \$135.00, QT		1	222307376	222307376 SUPERINT	11000.2300.55813.0000.019000.0000.15.0000	\$65.00
				6/15/2023	EMPLOYEE TRAVEL - NON-TEACHERS	
REV'S BBQ, GAC/SUPERINTENDENT'S OFFICE, M.DELGADO, GADSDEN HIGH SCHOOL ESPORTS WILL BE ATTENDING THE ESPORTS FINAL FOUR COMPETITION IN ALBUQUERQUE, NM ON MAY 4-5, 2023. QTY 21 MEALS 7 STUDENTS @ \$15.00 EA = \$315.00, QTY 3 MEALS 1 CHAPE		1	222307376	222307376 SUPERINT	11000.1000.55817.9000.019000.0000.15.5820	\$104.13
				6/15/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$1,442.48
Check Group:						
SKYZONE WEST EL PASO, CES, FIELD TRIP FOR STUDENTS IN GRADES 4-6 WHO PASSED IMSSA - IREADY EXAMS USE OF PROCURMENT CARD FOR 55 STUDENTS AND 6 STAFF MEMBERS MAY 16, 2023. QTY 55 STUDENTS, USE OF CREDIT CARD TO PURCHASE 3 HRS OF JUMP TIME PLUS SKYZONE SOCKS PLUS 2 SLICES OF PIZZA AND DRINK @ \$15.00 EA = \$825.00, 1 WATER BOTTLE OR 1 PITCHER OF FOUNTAIN DRINK PER 5 JUMPERS 6 STAFF @ \$15.00 EA = \$90.00 TOTAL \$915.00 ON MAY 16, 2023		1	222307377	222307377 CES	27412.1000.55817.1010.019030.0000.61.0000	\$555.00
				6/15/2023	STUDENT TRAVEL	

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SKYZONE WEST EL PASO, CES, MS. DUQUE, FIELD TRIP FOR STUDENTS IN GRADES K-3 WHO PASSED ISTATION AND IREADY EXAMS USE OF PROCURMENT CARD FOR 63 STUDENTS AND 5 STAFF MEMBERS MAY 15, 2023. QTY 63 USE OF CREDIT CARD TO PURCHASE 3 HRS OF JUMP TIME PLUS SKYZONE SOCKS PLUS 2 SLICES OF PIZZA AND DRINK @ \$15.00 EA = \$1,930.72, 1 WATER BOTTLE OR 1 PITCHER OF FOUNTAIN DRINK PER 5 JUMPERS, QTY 5 STAFF @ \$15.00 = \$75.00 ON MAY 15, 2023 TOTAL \$2,005.72		1	222307377	222307377 CES	27412.1000.55817.1010.019030.0000.61.0000	\$720.00
				6/15/2023	STUDENT TRAVEL	
SKY ZONE, CES, J.CORRAL, FIELD TRIP FOR STUDENTS ON MAY 15, 2023 IPR CREATED WRONG CREDIT CARD. WAS USED CORRECTION WAS MADE AND MONEY WILL BE REIMBURSED. QTY 63 STUDENTS @ \$15.00 EA = \$945.00 QTY 5 STAFF @ \$15.00 EA = \$75.00 USE OF CREDIT CARD TO PURCHASE 3 HRS OF JUMP TIME PLUS SKYZONE SOCKS PLUS 2 SLICES OF PIZZA AND DRINK 1 WATER BOTTLE OR 1 PITCHER OF FOUNTAIN DRINK PER 5 JUMP TOTAL \$1020.00		1	222307377	222307377 CES	27412.1000.55817.1010.019030.0000.61.0000	\$720.00
				6/15/2023	STUDENT TRAVEL	
CREDIT FROM SKY ZONE ON MAY 16, 2023 \$720.00		1	222307377	222307377 CES	27412.1000.55817.1010.019030.0000.61.0000	(\$720.00)
				6/15/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$1,275.00
Check Group:						
DOMINO'S, NOBLE SANDWICH, BURGER KING, THE GLASS HOURSE CAFE, WHATABURGER, CASEY'S CORNER, COSMIC RAY'S STARLIGHT CAFE, PANDA. CHS/GARDENING, SELECTED GARDENING MEMBERS WILL EXPLORE BOTANICAL GARDENS AND TROPICAL AGRUCULTURE IN MIAMI FLORIDA MAY 11-15, 2023. QTY 30 X \$20 X 5 DAYS = \$3000.00 QTY 30 X \$10.00 = \$300.00 BREAKFAST. TRIP TO MIAMI FL. MAY 11-15, 2023 TOTAL \$3300.00		1	222307379	222307379 CHS	27412.1000.55817.1010.019003.0000.63.0000	\$2,930.75
				6/15/2023	STUDENT TRAVEL	

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TAQUIZAS LOS PISTOLEROS, CHS/SUNSHINE, M.MEZA, FOR STFF APPRECIATION LUNCHEON ON MAY 12, 2023. CATERING FOR 100 PEOPLE 3 MEATS, 2 SIDES, MACARONI SALAD, 12SALSAS, 10 =VEGETABLES, DISPOSABLES, TORTILLAS 1.5 HRS SERVICE, 1 AGUA FRESCAS		1	222307379	222307379 CHS	70000.1000.00000.9000.019003.0000.63.7260	\$840.42
				6/15/2023	SUNSHINE CLUB	
WALMART, CHS/LOBO DEN, V.GARCIA, SOUP LABS PROSTART 1 (JAPANESE RAMEN, CHEDDAR BRTH, FRENCH ONION). FRESH GINGER ROOT, GARLIC, MIRIN, CHX STOCK, SCALLIONS, RAMEN NOODLES, BROCCOLI HEADS, MILK, CHEESE CHEDDAR, BEEF STOCK, BAY LEAVES, FRECH BREAD		1	222307379	222307379 CHS	70000.1000.00000.9000.019003.0000.63.7140	\$92.05
				6/15/2023	CULINARY CLUB	
RIB HUT, CHS, V.LOPEZ, HOSPITALITY DISTRICK TRACK MEET LUNCH FOR WORKERS & COACHES MAY 6, 2023. QTY 50 BRISKET BURRITO @ \$1.99 EA = \$99.50		1	222307379	222307379 CHS	70000.1000.00000.9000.019003.0000.63.7000	\$99.50
				6/15/2023	TRACK CLUB	
MELTING POT. RESTAURANT, CHS/LOBO DEN, V.GARGIA, PROSTART 2 ANNUAL SENIOR DINNER. REFLECT ONLAST 4 YEARS OF PROGRAM, ON 05/25/23. QTY 20 DINNER FOR 15 STUDENTSS 1 TEACHER & 3 SCHOOL GUEST @ \$1000.00		1	222307379	222307379 CHS	70000.1000.00000.9000.019003.0000.63.7140	\$998.79
				6/15/2023	CULINARY CLUB	
RESTAURANT TBA, CHS/CLASS OF 2023, E.ALVAREZ, SENIOR CLASS OFFICES CELEBRATION (END OF YEAR) DINNER ON TBA RESTAURANT. QTY 5 5 OFFICER DINNERS X 30EA = \$150.00, QTY 5 DINNER PLATE X 30EA = \$150.00 QTY 1 SPONSOR DINNER@ \$30.00 TOTAL \$330.00		1	222307379	222307379 CHS	70000.1000.00000.9000.019003.0000.63.7897	\$324.88
				6/15/2023	CLASS OF 2023	
PETER PIPER PIZZA, CHS MESA, T.WALLACE, PIZZA PARTY AS A REWQARD FOR OUR FUNDRAISER MAY 16, 23. QTY 2 PEPPERONI PIZZA @ \$9.00 = \$18.00, QTY 2 CHEESE PIZZA @ \$9.00 = \$18.00, QTY 2 HAWAIIN PIZZA @ \$10.00 = \$20.00 TOTAL \$46.00		1	222307379	222307379 CHS	70000.1000.00000.9000.019003.0000.63.6870	\$25.47
				6/15/2023	MESA	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVANTURE ZONE, CHS NHS, V.LOPEZ, SENIOR NHS FIELD DAY MAY 24, 12:00-3:00 PM., QTY 19 STUDENTS @ \$25.00 EA = \$475.00 QTY 2 TEACHERS @ \$25.00 EA = \$50.00 \$10 MEAL, \$15 PLAY PACKAGE TOTAL \$525.00		1	222307379	222307379 CHS 6/15/2023	70000.1000.00000.9000.019003.0000.63.6610 National Honor Society-CHS	\$314.79
PARADISE SHELL, AZUCAR MIAMI, CVS, DISNEY RESORT, PINOCCHIO VILLARGE HAUS, CHS/GARDENING, N.MONTELONGO, SELECTED GARDENING MEMBERS WILL EXPLORE BOTANICAL GARDENS & TROPICAL AGRICULTURE IN MIAMI FLORIDA. MAY 11 - MAY 15DTH, 2023. EXTRA MONEY FOR FOOD EXPENSES INCIDENTALS SNACKS SOUVENIS ETC. DURING MIAMI TRIP MAY 11-15, 2023 @ \$2800.00		1	222307379	222307379 CHS 6/15/2023	23000.1000.55817.9000.019003.0000.63.7450 STUDENT TRAVEL	\$1,041.08
WHATABURGER, CHS/CLASS OF 23, E.ALVARES, FOOD FOR SENIOR BREAKFAST ON MAY 17TH (200SENIORS) QTY 200 BREAKFAST SANWICHES @ \$3.25 EA = \$650.000 QTY 75 HAHBROWNS @ \$1.99 EA = \$149.29 TOTAL \$799.25		1	222307379	222307379 CHS 6/15/2023	70000.1000.00000.9000.019003.0000.63.7897 CLASS OF 2023	\$799.25
LITTLE CEASARS, CHS, V.LOPEZ, TSA YEAR END CELEBRATION FOR STUDENTS IN TSA. QTY 14 TSA CELEBRATION ON MAY 16, 2023 PIZZAS @ \$7.00 = \$100.00, QTY 8 TSA CELEBRATION DRINKS @ \$3.49 EA = \$27.92 TOTAL \$127.92		1	222307379	222307379 CHS 6/15/2023	23000.1000.56118.9000.019003.0000.63.5020 GENERAL SUPPLIES AND MATERIALS	\$131.83
WALMART, CHS/LOBO DEN, V.GARCIA, CANTELOUPE, SCALLIONS, CUCUMBER, MINT, LEEKS, FRENCH BREAD, OLIVE OIL, GRITS, BLUE BERRIES		1	222307379	222307379 CHS 6/15/2023	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$50.07
TBD, CHS CTE AV CLUB, S.GABALDON, MEALS FOR STUDENT AV CREW AND STAFF WHILE PRODUCING THE SENIOR AWARDS CEREMONY BROADCAST AT STHS ON MAY 23, 2023. QTY 20 MEALS FOR STUDENT AND STAFF AV CREW 20 MEALS @ \$20.00 EA = \$400.00		1	222307379	222307379 CHS 6/15/2023	70000.1000.00000.9000.019003.0000.63.7180 A-V CLUB	\$114.29

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REVISE: QTY 71 FOR LUNCH \$1136.00 AND DRINKS \$230.75 NEW TOTAL \$1672.83 SM 5/24/23 - GREAT AMERICAN STEAKHOUSE, CHS/SUNSHINE, M.MEZA, EOY LUNCHEON FOR STAFF MAY 26, 2023. QTY 60 LUNCH PLATE @ \$16.00 EA = \$960.00, QTY 60 DRINK (TEA, LEMONADE OR FOUNTAIN DRINK) @ \$3.25 EA = \$195.00, GRATUITY/SERVICE CHARGE \$207.90, TAX \$98.18 TOTAL \$98.18		1	222307379	222307379 CHS	70000.1000.00000.9000.019003.0000.63.7260	\$1,426.01
				6/15/2023	SUNSHINE CLUB	
THE SHACK, CHS/BASEBALL, J.SORIA, BANQUET AT THE SHACK WINGS AT 4726 WOODROW BEAN EL PASO TX AT 3PM ON MAY 21, 2023. QTY 25 FOOD DRIVE @ \$15.00 EA = \$375.00		1	222307379	222307379 CHS	70000.1000.00000.9000.019003.0000.63.6020	\$346.34
				6/15/2023	BASEBALL CLUB	
WALMART, CHS/LOBO DEN BESTRO, V.GARCIA, ITEMS FOR CES CAKE & DTE CUPCAKES & SENIOR AWARDS. LEMON CAKE FUNFETTI CQAKE, CHOCOLATE CAKE, VANILLA CAKE, STRAWBERRY CAKE, EGGS 36PK, RED VELVET, WHITE CHOC, CLEAQR BAGS 150CT,		1	222307379	222307379 CHS	70000.1000.00000.9000.019003.0000.63.7140	\$139.62
				6/15/2023	CULINARY CLUB	
RIB HUT, CHS AV CLUB, S.GAVALDON, LUNCH FOR STUDENTS AND STAFF WORKING AT CHS GRADUATION CEREMONY FROM DON HASKINS ON MAY 27, 2023. QTY 10 MEALS FOR STUDENTS REW AND STAFF FOR GRADUATION 10 MEALS X 30.00 = \$300.00		1	222307379	222307379 CHS	70000.1000.00000.9000.019003.0000.63.7180	\$142.48
				6/15/2023	A-V CLUB	
REVISE IPR TWO CHARGES OF \$247.47 EA = \$494.94, AND A CREDIT FOR \$247.47 FROM HOMEWOOD SUITES, AND CREDIT FOR \$3635.18 SM 06/8/23 - COMFORT SUITES RIVERWALK, CHS/JUNIOR CLASS, V. LOPEZ, SELECTED JUNIORS WILL EXPLORE COLLEGE CAMPUSES IN CENTRAL TEXAS APRIL 6-9, QTY 10 HOTEL GUEST ROOMS FOR STUDENTS AND SPONSORS AND BUS DRIVER 3 NIGHTS/2 DAYS @ \$543.13 = \$5431.30 BUS PARKING PER DAY @ \$50.00 = \$150.00 TOTAL \$5581.30		1	222307379	222307379 CHS	27412.1000.55817.1010.019003.0000.63.0000	(\$3,387.71)
				6/15/2023	STUDENT TRAVEL	
WALMART, CHICKEN FOR POTPIE LAB & MINI PIE, QTY 2 CHICKEN BREAST PAEL @ \$17.50 EA = \$35.00		1	222307379	222307379 CHS	11000.1000.56118.1010.019003.0000.63.0000	\$29.58
				6/15/2023	GENERAL SUPPLIES AND MATERIALS	

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WALMART, CHS/LOBO DEN, V.GARCIA, POTATO & GRAIN LAB, POTATOES GRITS, CHEESE, QUIONA, SAGE, PARM CHEESE		1	222307379	222307379 CHS 6/15/2023	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$21.75
NEARPOD, CHS/GENERAL ACCT, M.MEZA, TEACHER INSTRUCTION, QTY 1 NEARPOD 1 YR. SUBSCRIPTION @ \$169.53		1	222307379	222307379 CHS 6/15/2023	23000.1000.53711.9000.019003.0000.63.6010 OTHER CHARGES	\$169.53
Check #: 0						
PO/InvoiceTotal:						\$6,650.77
Check Group:						
ON THE CLOCK, GAC FED PROGRAMS, R. VILLALOBOS, MONTHLY SUBSCRIPTION FOR 12 MONTHS APRIL CHARGE \$60.37		1	222307380	222307380 FED 6/15/2023	24330.1000.56113.1010.019000.0000.24.0000 SOFTWARE	\$60.37
CHANGE ORDER #1 ADDING ADDITIONAL CHARGES FOR CONECTING FLIGHT SOUTHWEST AIRLINES FOR 1669.90 & \$1001.94 FOR A TOTAL OF \$1669.90+ \$1001.94 = \$9971.04 SM 5/15/23 - AMERICAN AIRLINES, FED.PROG. R.VILLALOBOS, STHS COMPUTION IN THE SAMSUNG SOLVE FOR TOMORROW NATIONAL COMPUTION ON MAY 14-17, 2023. ROUND TRIP TICKET TO AND FROM WASHINGTON DC 14-17M 2023 FOR 3 EMPLOYEES AND 5 STUDENTS TOTAL \$7299.20		1	222307380	222307380 FED 6/15/2023	24189.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$9,971.04
MARRIOT RENAISSANCE ARLINGTON CAPITAL VIEW, FED PROG. R.VILLALOBOS, STHS COMPETITIONS IN THE SAMSUNG SOLVE FOR TOMORROW NATIONAL COMPETITION MAY 14-17, 2023 @ \$2,9993.27. HOTEL STAY FOR STUDENTS FOR SAMSUNG COMPETITION, WASHINGTON DC MAY 14-17, 2023 @ \$4,623.91 TOTAL \$7,623.18		1	222307380	222307380 FED 6/15/2023	24189.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$7,301.15

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TAKOHACHI JAPANESE RES, BOB AND EDITHS DINER, MC.DONALDS, WHATABURGER, DUPONT ITALIAN KITCHEN, STARBUCKS, LA PAIN QUOTIDIEN, , FED PROGRAMS, R.VILLALOBOS, SAMSUN SOLVE NATIONAL CONFERENE MAY 14-17, 2023 3 MEALS FOR 4 DAYS TOTAL OF 12 MEALS @ \$25.00 EA MEAL = \$300.00 FOR 12 PEOPLE TOTLA \$3600.00		1	222307380	222307380 FED	24189.1000.55817.1010.019000.0000.24.0000	\$1,311.70
				6/15/2023	STUDENT TRAVEL	
ENTERPRISE, FED PROGRAMS, R.VILLALOBOS, SAMSUNG SOVE FOR TOMORROW NATIONAL COMPETITION MAY 14-17, 2023 WASHINGTON, TRANSPORTATION @ \$800.00		1	222307380	222307380 FED	24189.1000.55817.1010.019000.0000.24.0000	\$848.33
				6/15/2023	STUDENT TRAVEL	
REVISE IPR FOR ADDITIONAL HOTEL ROOMS 10 DAYS FOR A TOTAL OF \$4788.62 SM - CHANGE ORDER #1 CHANGE THE FUNCTION FROM 1000 TO 2100 AND THE PROGRAM FROM 1010 TO 0000 AS PER E. VILLAREAL, SM 05/15/23 -REVISED IPR: ADDING HOTEL ROOM FOR 14 DAYS @ 116.10 PER DAY. = \$1625.40 NEW TOTAL \$3250.80 SM 04/27/23 - ANTHONY BEST WESTERN, FED PROG, H.MORENO, HOMELESS PROGRAM, HOTEL ROOM FOR 14 DAYS @ \$116.10 EA DAY = \$1625.40		1	222307380	222307380 FED	24355.2100.55818.0000.019000.0000.24.0000	\$3,379.50
				6/15/2023	OTHER TRAVEL-NON EMPLOYEES	
REGISTRATION FEE - OCDE GLAD AIM4S SUMMER INSTITUTE JUNE 5 - 6, 2023 IN ALBUQUERQUE, NM. DEPARTURE ON JUNE 4, 2023 @ 1 PM / RETURN ON JUNE 6, 2023 @ 9 PM		1	222307380	222307380 FED	24330.1000.53330.1010.019000.0000.24.0000	\$2,415.00
				6/15/2023	PROFESSIONAL DEVELOPMENT	
WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SULPPLIES, BLANKET, SHOES, TOWELS, FOR 1 STUDENT, MARICRUZ CARRASCO #1884		1	222307380	222307380 FED	24355.2100.56118.0000.019000.0000.24.0000	\$599.24
				6/15/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$25,886.33

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MERCEDES, STHS SOFTBALL, G.REYES, FOOD THAT WILL BE SERVED AT BANQUET, THE EVENT WILL TAKE PLACE ON MAY 17, 2023. THERE ARE 30 STUDENTS AND 70 ADULTS CONSISTING OF PARENTS AND COACHES. QTY 100 BRISKET PLATE @ \$6.70 EA = \$670.00		1	222307381	222307381	STHS 70000.1000.00000.9000.019200.0000.63.6990	\$810.00
				6/15/2023	SOFTBALL	
VARIOUS, STHS, THEATER/ART/GRAPHIC DESIGN, G.SUGGS, LUNCH & DINNER FOR STUDENTS & CHAPERONE FOR 36 STUDENTS AND 4 CHAPERONES APRIL 28. QTY 80 TWO MEALS LUNCH & DINNER @ \$10.00 EA = \$800.00 36 STUDENTS AND 4 CHAPERONES SCHEDULED FOR APRIL 28, 2023		1	222307381	222307381	STHS 27412.1000.55817.1010.019200.0000.63.0000	\$642.83
				6/15/2023	STUDENT TRAVEL	
WALMART STHS/SCHIENCE DEPARTMENT, G.SUGGS, FOR STUDENT USE IN CLASSROOM, TWISTS STRAWBERRY FLAVO, GREAT VALUE LIGHT CORN SYRUP, JET-PUFFED MINI MARSCHMALLOWS, JET PUFFED MARSHMALLOWS, WILTON 3 PIECE COLOR RIGHT CONCENTRATE, MCCORMICK GREN FOOD COLOR, 20 MULE TEAM ALL NATURAL BORAX LAUNDRY DET, GREAT VALUE DISPOSABLE PLASTIC COFFE, GREAT VALUE LARGE LIMA BEANS, GOYA YELLOW SPLIT PEAS BAG		1	222307381	222307381	STHS 24101.1000.56118.1010.019200.0000.24.0675	\$490.88
				6/15/2023	GENERAL SUPPLIES AND MATERIALS	
MERCEDES GROCERY INC. STHS/CTE/EDUCATORS RISING, G.SUGGS, RECOGNIZE STUDENTS/TEACHER CADET BANQUET ON MAY 3RD @ 3PLM @ RIVERSIDE ELEMENTARY STUDENTS, PARENTS AND TEACHERS WILL BE ATTENDING 70 PEOPLE TOTAL. QTY 1 CATERING FOR BANQUET @ \$495.00		1	222307381	222307381	STHS 70000.1000.00000.9000.019200.0000.63.7170	\$495.00
				6/15/2023	EDUCATORS RISING CLUB	
MERCEDES, TRIBE OF 2023, STHS, SENIOR BREKFAST ON MAY 24TH OR APPROXIMATELY 286 SENIOR AND SENIOR TEACHERS. QTY 300 @ \$6.49 EA TACOS = \$1,947.00		1	222307381	222307381	STHS 70000.1000.00000.9000.019200.0000.63.7897	\$2,500.20
				6/15/2023	CLASS OF 2023	
BEST WESTERN, STHS, R.VILLAGRANA, TO ATTEND THE STATE TENNIS TOURNAMENT MAY 3-5, 2023. QTY 3 COST OF HOTEL ROOMS TO GO TO DUTY TO TENNIS STATE TOURNAMENT @ \$110.00 EA DAY = \$330.00		1	222307381	222307381	STHS 11000.2400.55813.0000.019200.0000.63.0000	\$333.36
				6/15/2023	EMPLOYEE TRAVEL - NON-TEACHERS	

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HOBBY LOBBY, STHS ADMINISTRATION, G.SUGGS, RETIREMENT AND BOARD MEETING DECOR, QTY 4 DOUBLE FACE SATIN RIBBON 3/8 @ \$7.79 = \$31.16, QTY 3 PEARL WHITE BALLONS @ \$1.59 EA = \$4.77, QTY 3 TRU BLUE BALLONS @ \$1. 59 EA = \$4.77, QTY 40 ROYAL BLUE PAISLEY BANDANA @ \$0.99 EA = \$39.60, QTY 64 TAUPE FAUX PAMPAS GRASS PICK @ \$1.29 EA = \$82.56 TOTAL \$158.09		1	222307381	222307381	STHS 70000.1000.00000.9000.019200.0000.63.7260	\$147.04
				6/15/2023	SUNSHINE CLUB	
TSA TECHNOLOGY STUDENT ASSOC, STHS, G.SUGGS, MEMBERSHIP FEES TO CTSSO, FEES ARE FOR THIS CURRENT YEAR OF 2022-2023. THEY ARE THE TSA MEMBERSHIP DUES FOR STUDENTS AND ADVISOR. NEED TO BE PAID BEFORE STUDENTS ARE OFF TO NATIONALS. QTY 12 STUDENT MEMBERSHIPS @ \$22.00 EA = \$262.00, QTY 1 ADVISOR MEMBERSHIP @ \$20.00 TOTAL \$282.00		1	222307381	222307381	STHS 11000.1000.55817.4020.019200.0000.12.0000	\$284.00
				6/15/2023	STUDENT TRAVEL	
CERTIFIED WELDING AND TESTING, STHS/CTE/WELDING, G.SUGGS, TO PAY FOR STUDENT WELDING CERTIFICATION APPLICATIONS, QTY 14 STUDENT WELDING CERTIFICATION APPLICATIONS @ \$30.00 EA = \$420.00		1	222307381	222307381	STHS 11000.1000.53711.3000.019200.0000.12.0440	\$420.00
				6/15/2023	OTHER CHARGES	
VARIOUS VENDOR, SHTS, G.SUGGS, USE OF CREDIT CARD FOR THE PURCHASE OF MEALS FOR BASEBALL TEAM DURING STATE PLAY OFF THIS WEEK OF MAY 11,12 AND 13TH. VARIOUS VENDOR PURCHASE MEALS FOR VARSITY BASEBALL TEAM @ \$300.00		1	222307381	222307381	STHS 70000.1000.00000.9000.019200.0000.63.6020	\$150.00
				6/15/2023	BASEBALL CLUB	
SOUTHWEST AIRLINES, STHS/CTE, FLIGHTS FOR ADVISORS, CHAPERONE AND STUDENTS TO NATIONAL TSA CONFERENCE IN LOUSVILLE KY JUNE 27, TO JULY 2, 2023. QTY 18 ADULT PASSENGERS @ \$438.63 EA = \$7895.34		1	222307381	222307381	STHS 11000.1000.55817.1010.019200.0000.63.0000	\$11,495.40
				6/15/2023	STUDENT TRAVEL	

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TECHNOLOGY STUDENT ASSOCIATION STHS/CTE, G.SUGGS, NATIONAL CONFERENCE CTSO TSA STUDENT COMPETITIONS REGISTRATIONS JUNE 27 TO JULY 2, 2023 LOUSVILLE KY, QTY 2 ADVISORS @ \$125.00 = \$250.00 QTY 16 STUDENTS @ \$125.00 EA = \$2000.00 TOTAL \$2250.00		1	222307381	222307381	STHS 11000.1000.55817.1010.019200.0000.63.0000	\$2,070.00
				6/15/2023	STUDENT TRAVEL	
WALMART, STHS/CTE, GREAT VALUE GELATI STRAWBERRY, GREAT VALUE GELATIN LIME, GREAT VALUE GELATIN LEMON, GREAT VALUE GELATIN ORANGE, JELLO-O BLUE, GREAT VALUE UNFLAVORED GELATIN, GREAT VALUE CONDENSED MILK, FRESH PINEAPPLE, RED SEEDLESS GRAPES, GREEN SEEDLESS GRAPE, BLOOD ORANGES, NAVEL ORANGES		1	222307381	222307381	STHS 11000.1000.56118.1010.019200.0000.63.0000	\$463.47
				6/15/2023	GENERAL SUPPLIES AND MATERIALS	
TEXAS ROADHOUSE/OLIVE GARDEN, STHS/JTP, G.SUGGS, FOOD FOR THE JTP PROGRAM END OF YEAR CELEBRATION MAY 19, 2023. THE CELEBRATION IS FOR 16 STUDENTS. THE FOOD WILL BE BROUGHT TO THE SCHOOL, THE SPONSORS ARE ORDERING AND BRINGING IT TO THE SCHOOL. FOR 16 STUDENTS TOTAL \$300.00 ON MAY 19, 2023		1	222307381	222307381	STHS 70000.1000.00000.9000.019200.0000.63.7260	\$299.60
				6/15/2023	SUNSHINE CLUB	
JASON'S DELI, STHS TRIBE OF 2023, GEMA SUGGS, SENIOR GRADUATION VIP ROOM, TO FEED THE THOSE THAT ASSIST IN THE GRADUATION OF THE TRIBE 2023. QTY 18 TRADITIONAL SANDWICH TRAY @ \$174.49 EA = \$348.98		1	222307381	222307381	STHS 70000.1000.00000.9000.019200.0000.63.7897	\$352.66
				6/15/2023	CLASS OF 2023	
JASON'S DELI, STHS/SUNSHINE, G.SUGGS, TO HAVE CONTINENTAL BREAKFAST FOR LAST DAY OF SCHOOL. QTY 90 CONTINENTAL BAKERY TRAY @ \$4.49 EA = \$404.10, QTY 1 FRESH FRUIT SERVES 16-30 @ \$62.69 TOTAL \$466.79		1	222307381	222307381	STHS 70000.1000.00000.9000.019200.0000.63.7260	\$505.30
				6/15/2023	SUNSHINE CLUB	

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WHATABURGER, AA-MD 139-1-IL, STHS/ESL, P.RAMOS CARRILLO, BREAKFAST AND LUNCHES AT AIRPORTS. WASHINGTON TRIP AIRPORT RESTAURANT MEALS. QTY 28 APRIL 26 BREAKFAST @ \$10.00 = \$280.00, QTY 28 - APRIL 26 LUNCH @ \$10.00 = \$280.00, QTY 28 APRIL 29 LUNCH @ \$10.00 = \$280.00, QTY 4 APRIL 29 DINNER @ \$10.00 = \$280.00 TOTAL \$1,120.00		1	222307381	222307381	STHS 27412.1000.55817.1010.019200.0000.63.0000	\$691.20
				6/15/2023	STUDENT TRAVEL	
IN-N-OUT BURGER, ZALAT PIZZA,CHICK-FIL-A,BAHN SHOP C,PIZZA HUT, MCDONALDS, STHS/CTE/ART/SOCIAL STUDIES, G.SUGGS, FOOD BREAKFAST LUNCH AND DINNER FOR OUR STUDENTS AND ADVISORS TRAVELING TO NEW YORK. QTY 23 BREAKFAST @ \$10 PER MEAL FOR 5 DAYS @ \$10.00 = \$1,150.00, QTY 23 LUNCH @ \$10.00 PER MEAL FOR 5 DAYS @ \$10.00 = \$1,150.00, QTY 23 DINNER @ \$10.00 PER MEAL FOR 5 DAYS @ \$10.00 = \$1150.00 TOTAL \$3450.00		1	222307381	222307381	STHS 27412.1000.55817.1010.019200.0000.63.0000	\$762.69
				6/15/2023	STUDENT TRAVEL	
WALMART - LAB MATERIALS/KITCHEN MATERIALS/CLASSROOM MATERIALS: YELLOW ONIONS, CARROTS, CELERY STALK, RUSSETT POTATOES		1	222307381	222307381	STHS 11000.1000.56118.4020.019200.0000.12.0000	\$86.74
				6/15/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
						PO/InvoiceTotal: \$23,000.37
Check Group:						
CANES, STMS, L.PARRA, ENDOF YEAR TEACHER LUNCH MAY 26, 2023. QTY 90 4 PIECE COMBO WITH COLE SLAW TEA/LEMONADE @ \$10.60 EA = \$954.00		1	222307382	222307382	STMS 70000.1000.00000.9000.019175.0000.62.7760	\$645.96
				6/15/2023	END OF YEAR FUNCTIONS	
					Check #: 0	
						PO/InvoiceTotal: \$645.96
Check Group:						

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WALMATT, YHES, R.RODRIGUEZ, SUPPLIES WILL BE USE FOR OUR MOMMY & ME EVENT ON MAY 12, 2023 IN THE CAFETERIA AT 9:30 AM MOTHERS WILL ENGAGE WITH THERE STUDENTS BY HAVING AN ACTIVITY IN WHICH STUDENTS WILL CREATE A SPECIAL GIFT FOR MOM. QTY 15 STUDIO STRETCHED CANVAS 8 X 10 @ \$10.98 = \$164.70, QTY 25 TULIP FABRI MARKERS BRUSH TIP 20PK @ \$15.24 = \$381.00, QTY 10 3PK TABLECLOTH @ \$2.47 = \$24.70 TOTAL \$570.40		1	222307383	222307383 YHES	23000.1000.56118.9000.019025.0000.61.6010	\$375.16
				6/15/2023	GENERAL SUPPLIES AND MATERIALS	
MARIACHI PASO DEL NORT, YHES, R.RODRIGUEZ, MOTHER/GUARDIAN ARE INVITED TO ATTEND A "MOMMY & ME" FAMILY ACTIVITY AT YHE. YUCCA HEIGHTS WILL COORDINATE AND INTEGRATE PARENT AND FAMILY ENGAGEMENT THROUGH ART AND MUSIC. IT WLL TAKE PLACE IN THE SCHOOL CAFETERIA ON MAY 12, 2023 AT 9:30 AM. QTY 1 MARIACHI PERFORMANCE \$425.00		1	222307383	222307383 YHES	27412.1000.53414.1010.019025.0000.61.0000	\$440.00
				6/15/2023	OTHER SERVICES	
WALMART, YHES, R.RODRIGUEZ, SUPPLIES WILL BE USE FOR OUR 6TH GRADE DANCE AND FIELD DAY ON MAY 22, 2023 6TH GRADE DNCE WILL TAKE IN THE CAFETERIA AT 1:00 AND FIELD DAY WILL BE THROUGHT THE DY OUTSIDE INTHE FIELD. WAY TO CELEBRATE! MULTICOLOR 200CT, TULIP FABRIC MARKERS BRUSH TIP, BUBBLE MAKER SITCK TOY 6PK, PLAY DAY 5PK PUMP BLASTERS, TUB WITH ROPE HANDLES, SIDEWALK CHALK, NEON STEAMERS, BALLONS		1	222307383	222307383 YHES	23000.1000.56118.9000.019025.0000.61.6010	\$181.74
				6/15/2023	GENERAL SUPPLIES AND MATERIALS	
TWISTING TORNADOES, YHES, R.RODRIGUEZ, WILL BE HAVING KINDER CEREMONY ON MAY 24, 2023 FROM 4:00 PM TO 6:00 PM IN THE SCHOOL CAFETERIA. 2 HOUR SERVICE @ \$216.00		1	222307383	222307383 YHES	23000.1000.55915.9000.019025.0000.61.6010	\$216.00
				6/15/2023	OTHER CONTRACT SERVICES	
TWISTING TORNADOES, YHES, R.RODRIGUEZ, WILL BE HAVING OUR 6TH GRADE DANCE IN THE CAFETERIA ON MAY 22, 2023 AT 1:00PM 2HRS FOR \$216.00		1	222307383	222307383 YHES	23000.1000.56118.9000.019025.0000.61.6010	\$216.00
				6/15/2023	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1400

06/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWISTING TORNADOES, YHES, R.RODRIGUEZ, WILL BE HAVING 6TH GRADE CEREMONY ON MAY 23, 2023 FROM 4:00 PM TO 6:00 PM IN THE SCHOOL CAFETERIA 2 HOUR SERVICE @ \$216.00		1	222307383	222307383 YHES	23000.1000.56118.9000.019025.0000.61.6010	\$216.00
				6/15/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,644.90
Check Group:						
RB AUTO SHOP, PPD, D. DIAZ, REPAIR TO VEHICLE #271 FORD BUMBER. QTY 1 REPAIR & PAINT FROM BARBER @ \$175.00		1	222307384	222307384 PPD	11000.2600.53414.0000.019000.0000.40.0000	\$175.00
				6/15/2023	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$175.00
Check Group:						
SKY ZONE, DVES, G.GONZALEZ, STUDENTS WILL HAVE HANDS ON EXPERIENCES AND PROBLEM SOLVING SKILLS. QTY 44 ADMISSION TO SKY ZONE FOR 2ND GRADE FIELD TRIP IN EL PASO, TX ON MAY 5, 2023 @ \$12.00 EA = \$528.00		1	222307386	222307386 DVES	27407.1000.55817.1010.019035.0000.61.0000	\$516.00
				6/15/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$516.00
Check Group:						
TEACHER MOTIVATION, MM VANILLA ICE CREAM, A & W ROOT BEER, MM HEAVY DUTY RED CUPS, MM WHITE PLASTIC SPOONS, NATURE VALLEY OATS N HONEY GRANOLA		1	222307489	222307489 NVES	70000.1000.00000.9000.019120.0000.61.7260	\$102.76
				6/15/2023	SUNSHINE COMMITTEE	
					Check #: 0	
					PO/InvoiceTotal:	\$102.76
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

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06/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EMILIANOS, GMS/BAND, J.SCALON, BAND CONCERT AFTER SCHOOL. STUDENTS WILL BE HERE UNTIL 7:30/8:00PM i NEED TO FEED THEM PRIOR TO THE CONCERT. FOR MAY 4, 2022. QTY 42 PEPPERONI PIZZA @ \$6.50 EA = \$273.00		1	222307555	222307555 GMS	23000.1000.56118.9000.019052.0000.62.6010	\$285.28
				6/15/2023	GENERAL SUPPLIES AND MATERIALS	
EMILANOS, GMS, INCENTIVE FOR STUDENT COUNCIL STUDENTS ON MAY 11, 2023. QTY 10 LARGE PEPERONI PIZZAS @ \$6.50 EA TOTAL \$65.00		1	222307555	222307555 GMS	23000.1000.56118.9000.019052.0000.62.6010	\$67.92
				6/15/2023	GENERAL SUPPLIES AND MATERIALS	
TACO TOTE, GMS, V.QUINONEZ, TEACHER APPRECIATION LUNCHEON ON MAY 10, 2023. FOOD FOR GMS TEACHERS/STAFF @ 2:00 PM @ \$1270.00		1	222307555	222307555 GMS	70000.1000.00000.9000.019052.0000.62.7260	\$1,270.00
				6/15/2023	SUNSHINE CLUB	
TOP GOLF, GMS, V.QUINONEZ, TRIP TO TOP GOLF ON MAY 15, 2023 9:30 - 11:30 AM TO REWARD A - AB HONOR ROLL & PERFECT ATTENDANCE STUDENTS. QTY 17 2 HOURS OF TOP GOLF GAME PLAY @ \$10.00 EA = \$170.00		1	222307555	222307555 GMS	23000.1000.55817.9000.019052.0000.62.6010	\$170.00
				6/15/2023	STUDENT TRAVEL	

Check #: 0

PO/InvoiceTotal: \$1,793.20

Vendor Total: \$129,486.64

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1400

06/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$129,486.64

End of Report