

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1076

09/08/2023

Fiscal Year: 2023-2024

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:						
CLIA LABORATORY PROGRAM, GISD NURSING AND HEALTH SERVICES, P.MARTINEZ, LABORATORY FEES, QTY 28 LABORATORY CERTIFICATE FEES @ \$180.00 EA = \$5040.00		1	232400069	232400069 NURSE	25153.2200.53711.0000.019000.0000.59.0000	\$5,040.00
				9/8/2023	OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	\$5,040.00
Check Group:						
ITEMS TO BE USED FOR AFTERSCHOOL CONCESSION AND DURING SATURDAY EVENTS FOR MONTH OF AUGUST/ TO FEED STUDENTS ATHLETES AND TO FFE STUDENT ATHLETES ON 09/02/2023. TAKIS, WATER BOTTLES, NABISCO COOKIE VARIETY PACK, BAR S FRANKS, HOT DOG BUNS, COKE, DR. PEPPER, SPRITE, FRITO LAY CLASSIC MIX, FOIL SHEETS		1	232400265	232400265 CMS	70000.1000.00000.9000.019032.0000.62.6270	\$981.22
				9/6/2023	CONCESSION STAND	
ITEMS TO BE USED FOR FACULTY STAFF BIRTHDAY CELEBRATION 08/15/2023, FULL SHEET CAKE, FOLGERS COFFEE, CREAMER, JUICE		1	232400265	232400265 CMS	70000.1000.00000.9000.019032.0000.62.7260	\$75.38
				9/6/2023	SUNSHINE CLUB	
ITEMS TO BE USED FOR AFTER SCHOOL CONCESSIONS AND EVENTS ON WEEKENDS. COKE, DR. PEPPER, SPRITE, PEACH TEA, GREEN TEA, SNICKERS, TWIX, M&M, BLOW POPS, SOUR STRAWS, SKITTLES/STARBURST VARIETY PACK, DONUTS, HONEY BUNS, CORN NUTS, TAKIS FUEGO		1	232400265	232400265 CMS	70000.1000.00000.9000.019032.0000.62.6270	\$1,907.60
				9/6/2023	CONCESSION STAND	
PIZZA LAB FOR FASC STUDENTS THEY WILL CREATE THEIR OWN CULTURE PIZZA ON PAPER 08/10/2023. FRENCH BREAD, PIZZA SAUCE, MOZZARELLA SHREDDED CHEESE, MINCED GARLIC, PEPPERONI		1	232400265	232400265 CMS	23000.1000.56118.9000.019032.0000.62.6010	\$73.14
				9/6/2023	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1076

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ITEMS TO BE USED FOR AFTERSCHOOL CONCESSION AND DURING SATURDAY EVENTS FOR MONTH OF AUGUST/ TO FEED STUDENTS ATHLETES TO FEED STUDENT ATHLETETS ON 08/26/2023. NACHO CHEESE , TORTILLA C HIPS, JALAPENO SLICES, PICNIC PACK, CAPRI SUN VARIETY PACK, NABISCO COOKIE VARIETY PACK, BAR S FRANKS, HOT DOG BUNS, COKE, DR. PEPPER, SPRITE, FRITO LAY CLASSIC MIX, FOIL SHEETS, HEFTY SMALL FOAM PLATES, HEFTY SMALL BOWLS, HEFTY LARGE BOWLS		1	232400265	232400265 CMS 9/6/2023	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$742.88

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1076

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THESE MATERIALS WILL BE INTEGRAL IN ENABLING HANDS -ON BAKING AND CAFE ACTIVITIES, MAINTAINING HIGH STANDARDS OF HYGIENE, ENSURING FOOD SAFETY, AND FACILITATING EFFICIENT INGREDIENT MANAGEMENT. THE SUCCESS OF THE PROGRAM IS INTRICATELY LINKED TO THE AVAILABILITY OF THESE MATERIALS, WHICH ARE PIVOTAL IN DELIVERING A COMPREHENSIVE AND IMPACTFUL LEARNING EXPERIENCE FOR PARTICIPANTS, EQUIPPING THEM WITH THE PRACTICAL TOOLS THEY NEED TO THRIVE IN THE DYNAMIX BAKING AND CAFE INDUSTRY. GOLD MEDAL ALL PURPOSE FLOUR, MM GRANULATED SUGAR, FOLGERS CLASSIC ROAST GROUND COFFEE, COFFEE MATE FRENCH VANILLA COFFEE CREAMER, MM 2% REDUCED FAT MILK, SILK UNSWEETENED ORIGINAL ALMOND MILK, MM HALF & HALF, EQUAL ZERO CALORIE SWEETENER, SUGAR IN THE RAW NATURAL CANE TURBINADO SUGAR, BIGELOW PREMIUM ORGANIC GREEN TEA, TWININGS ENGLISH BREAKFAST TEA BAGS, TORANI CLASSIC CARAMEL SYRUP, DAVINCI GOURMET PUMKIN PIE BEVERAGE SYRUP, MM NATURAL BLUEBERRIES FROZEN, GALA APPLES, MM POWDERED SUGAR, MM LIGHT BROWN SUGAR, LIBBY'S 100% PURE PUMPKIN, MM NATURAL PECAN HALVES, MM CLEAR PLASTIC CUPS, CHINET COMFORT CUP, 16 OZ, MM JUMBO TRANSLUCENT PLASTIC WRAPPED, HEFTY SUPREME LARGE SANDWICH FOAM HINGED LID, MM UNSALTED SWEET CREAM BUTTER STICKS, MM GROUND CINNAMON 18 OZ, NESTLE LA LECHEA SWEETENED CONDENSED MILK, CARNATION EVAPORATED MILK, MM CAGE FREE GRADE A EGGS 2 DOZEN, MM PUMKIN PIE SPICE, CAMBRO ROUND TRANSLUCENT CONTAINER WITH LID, GLAD CLING N/ SEAL CLEAR PLASTIC FOOD WRAP, DAWN ULTRA ANTIBACTERIAL HAND SOAP, DISHWASHING LIQUID		1	232400265	232400265 CMS	23000.1000.56118.9000.019032.0000.62.6010	\$416.80

9/6/2023

GENERAL SUPPLIES AND MATERIALS

Check #: 0

PO/Invoice Total:
\$4,197.02

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1076

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2023-2024 SY ORIENTATION SECURITY DEBRIEFING WORKING LUNCH MEETING AGENDA ATTACHED. LANCE SANDWICH CRACKERS, VARIETY PACK, MM SEASONAL COOKIE TRAY ASSORTED, HERSHEY'S ASSORTED CHOCOLATE MINIATURES CANDY, MISS VICKIE'S FLAVORED POTATO CHIPS VARIETY PACK, SPRITE, SPRITE ZERO, COCA-COLA, MM PURIFIED WATER, PLANTERS NUT CASHEWS AND PEANUT VARIETY PACK, NATURE VALLEY'S OATS N'HONEY CRUCH GANOLA BARS		1	232400341	232400341 SECURITY	11000.2600.56118.0000.019000.0000.46.0000	\$176.78
				9/6/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$176.78
Check Group:						
REVISED IPR QTY CHANGED FROM 2 TO 4 NEW TOTAL \$193.56 SM 08/09/23 - LOWE'S ANTHONY LA FERIA/SUBWAY, GISD SECURITY DEPT, S. GAETA, 2023-2024 SCHOOL YEAR ORIENTATION SECURITY DEBRIEFING WORKING LUNCH MEETING AUGUST 9, 2023 AT GMS TRAINING ROOM 604 AGENDA ATTACHED. QTY 2 MEAT SANDWICH PLATTER W/MIXED SANDWICH @ \$48.39 EA = \$96.78		1	232400342	232400342 DRUG	11000.2600.56118.0000.019000.0000.46.0000	\$193.56
				9/8/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$193.56
Check Group:						
BANK OF AMERICA, HUMAN RESOURCES, M. HERNANDEZ, FINGERPRINTING/BACKGROUND CHECKS FOR SCHOOL YEAR 2023-2024 \$59,081.00 - AUGUST PAYMENT FOR FINGERPRINTS \$5,015.00 REMAINING AMOUNT \$54,066.00. - SEPTEMBER FINGERPRINTS TOTAL OF 112 X \$59.00 EA = \$6608.00 LEAVING \$47458.00 LEFT FOR THE MONTH OF OCTOBER 2023.		1	232400729	232400729 HR	11000.2500.55915.0000.019000.0000.13.0000	\$6,608.00
				9/8/2023	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$6,608.00
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1076

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REVISING IPR: ADDING FUNDS TO PAY FOR THE REMAINING OF THE OFFICIALS SM 08/31/23 - DRAGON FLY, ATHLETICS, T.ALVARADO, PAYMENT FOR GAME OFFICIALS FOR 2023 - 2024 SCHOOL YEAR. QTY 1 PAYMENT FOR GAME OFFICIALS FOR MONTH OF AUGUST 2023 \$4,000.00 - AUGUST PAYMENT FOR OFFICIALS \$257.09 REMAINING BALANCE \$3748.91		1	232400730	232400730 ATHLETICS	11000.1000.53414.9000.019000.0000.47.0651	\$9,247.58
				9/8/2023	OTHER SERVICES	
TACO BELL, STHS V. FOOTBALL, T.ALVARADO, STUDENT TRAVEL TO GODDARD (RUIDOSO), QTY 56 STUDENT MEAL FOR STHS VARSITY FOOTBALL ON AUG 18, 2023 @ \$10.00 EA = \$560.00		1	232400730	232400730 ATHLETICS	11000.1000.55817.9000.019200.0000.47.6450	\$365.24
				9/8/2023	STUDENT TRAVEL	
OPEN RESTAURANT, CHS FOOTBALL, T.ALVARADO, STUDENT MEAL TO COBRE, QTY 58 STUDENT MEAL FOR CHS VARSITY FOOTBALL ON AUGUST 18, 2023 @ \$8.00 EA = \$464.00		1	232400730	232400730 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6450	\$386.99
				9/8/2023	STUDENT TRAVEL	
IPR REVISED TO INCLUDE 7TH GRADE ADDING 9 MORE STUDENTS TO A NEW TOTAL OF \$380.00 SM 08/28/23. OPEN RESTAURANT, STHS V. FOOTBALL, T.ALVARADO, STUDENT TRAVEL TO T OR C, QTY 29 STUDENT MEAL FOR STHS JV/V VALLEYBALL ON AUG 29, 2023 @ \$10.00 EA = \$290.00		1	232400730	232400730 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7070	\$327.46
				9/8/2023	STUDENT TRAVEL	
OPEN RESTAURANT, CHS G. SOCCER, T.ALVARADO, STUDENT TRAVEL TO HOBBS, QTY 20 STUDENT MEALS FOR CHS VARSITY GIRLS SOCCER ON AUG 29, 2023 @ \$10.00 EA = \$200.00		1	232400730	232400730 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6165	\$89.51
				9/8/2023	STUDENT TRAVEL	
OPEN RESTAURANT, GHS FOOTBALL, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 59 STUDENT MEAL FAR GHS VARSITY FOOTBALL ON SEPT 1, 2023 @ \$8.00 EA = \$472.00 STUDENT MEAL FOR GHS VARSITY FOOTBALL ON SEPT 1, 2023.		1	232400730	232400730 ATHLETICS	11000.1000.55817.9000.019054.0000.47.6450	\$600.00
				9/8/2023	STUDENT TRAVEL	
OPEN RESTAURANT, GHS VOLLEYBALL, T.ALVARADO, STUDENT TRAVEL TO LOS LUNAS, QTY 45 STUDENT MEAL FOR GHS 9/JV/V VOLLEYBALL ON AUG 29, 2023 @ \$10.00 EA = \$450.00		1	232400730	232400730 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7070	\$330.50
				9/8/2023	STUDENT TRAVEL	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1076

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OPEN RESTAURANT, CHS B. SOCCER, T.ALVARADO, STUDENT TRAVEL TO HOBBS, QTY 24 STUDENT MEAL FOR CHS BOYS SOCCER ON AUG 29, 2023 @ \$10.00 = \$240.00		1	232400730	232400730 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6160	\$176.08
				9/8/2023	STUDENT TRAVEL	
OPEN RESTAURANT, CHS FOOTBALL, T.ALVARADO, STUDENT TRAVEL TO RUIDOSO, QTY 56 STUDENT MEAL FOR CHS VARSITY FOOTBALL ON SEPT 1, 2023 @ \$10.00EA = \$560.00		1	232400730	232400730 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6450	\$232.00
				9/8/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$11,755.36
Check Group:						
WALMART, FEDERAL PROGRAMS, J.RIVERA, (FOR #4 STUDENTS WHO QUALIFY FOR THE MCKINNEY-VENTO SHOPPING AS THEY ARE EXPERENCING HOMELESS), QTY 8 SHIRT@ \$40.00 EA = \$320.00, QTY 8 PANTS @ \$40.00 EA = \$320.00, QTY 12 SET UNDERGARMENTS @ \$30.00 EA = \$360.00, QTY 12 SET HYGIENE PRODUCTS @ \$10.00 EA = \$120.00, QTY 4 SCHOOL SULPPIES @ \$10.00 EA = \$40.00, QTY 12 BLANKET @ \$10.00 EA = \$120.00, QTY 16 PAIR, SHOES @ \$10.00 EA = \$160.00, QTY 4 SET TOWELS @ \$40.00 EA = \$160.00 TOTAL \$1600.00		1	232400731	232400731 FED	24355.2100.56118.0000.019000.0000.24.0000	\$1,600.36
				9/8/2023	GENERAL SUPPLIES AND MATERIALS	
FOR THE MONTH OF AUGUST 2023 TOTAL CHARGES \$82.80 LEAVING \$1304.40 SM 08/04/23 - ON THE CLOCK, FED PROGRAMS, H.MORENO, SOCIAL WORKERS ATTENDANCE ADVOCATES POA'S WILL BE CLOCKING IN AND OUT USING THIS SYSTEM. 12 MONTH SUBSCRIPTION FOR MOBILE CHECK-IN SERVICES FOR FEDERAL PROGRAMS. QTY 12 MONTH @ \$115.60 EA MONTH TOTAL \$1,387.20		1	232400731	232400731 FED	24101.2100.56113.0000.019000.0000.24.0000	\$55.55
				9/8/2023	SOFTWARE	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1076

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART, FEDERAL PROGRAMS, H.MORENO, FOR #1 STUDENT WHO QUALIFY FOR THE MCKINNEY-VENTO SHOPPING AS THEY ARE EXPERENCING HOMELESS) SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SUPPIES, BLANKET, SHOES, TOWERLS, MONICA VARGAS #1902		1	232400731	232400731 FED	24355.2100.56118.0000.019000.0000.24.0000	\$394.95
				9/8/2023	GENERAL SUPPLIES AND MATERIALS	
WALMART, FEDERAL PROGRAMS, H.MORENO, FOR #2 STUDENT WHO QUALIFY FOR THE MCKINNEY-VENTO SHOPPING AS THEY ARE EXPERENCING HOMELESS) SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SUPPIES, BLANKET, SHOES, TOWERLS, MONICA VARGAS #1901		1	232400731	232400731 FED	24355.2100.56118.0000.019000.0000.24.0000	\$798.59
				9/8/2023	GENERAL SUPPLIES AND MATERIALS	
REVISED IPR QTY CHANGE FROM 1 TO 2 NEW AMOUNT \$67.90 SM 08/09/23 - VITAL CHECK, FEDERAL PROGRAMS, H.MORENO, BIRTH CERTIFICATE - FIRST COPY @ \$20.00 QTY 1, VITAL CHECK PROCESSING FEE @ \$13.95 THIS IS FOR A STUDENT WHO NEEDS A COPY THEIR BIRTH CERTIFICATE TOTAL \$33.95		1	232400731	232400731 FED	24355.2100.56118.0000.019000.0000.24.0000	\$27.90
				9/8/2023	GENERAL SUPPLIES AND MATERIALS	
WALMART, FEDERAL PROGRAMS, H.MORENO, FOR #1 STUDENT WHO QUALIFY FOR THE MCKINNEY-VENTO SHOPPING AS THEY ARE EXPERENCING HOMELESS) SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SUPPIES, BLANKET, SHOES, TOWERLS, NATALIE MUNOZ #1903		1	232400731	232400731 FED	24355.2100.56118.0000.019000.0000.24.0000	\$397.55
				9/8/2023	GENERAL SUPPLIES AND MATERIALS	
WALMART, FEDERAL PROGRAMS, H.MORENO, FOR #2 STUDENT WHO QUALIFY FOR THE MCKINNEY-VENTO SHOPPING AS THEY ARE EXPERENCING HOMELESS) SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SUPPIES, BLANKET, SHOES, TOWERLS, GAMALIEL SOTO #1904		1	232400731	232400731 FED	24355.2100.56118.0000.019000.0000.24.0000	\$548.68
				9/8/2023	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1076

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART, FEDERAL PROGRAMS, H.MORENO, FOR #2 STUDENT WHO QUALIFY FOR THE MCKINNEY-VENTO SHOPPING AS THEY ARE EXPERENCING HOMELESS) SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SUPPIES, BLANKET, SHOES, TOWERLS, MONICA VARGAS #1905		1	232400731	232400731 FED	24355.2100.56118.0000.019000.0000.24.0000	\$687.77
				9/8/2023	GENERAL SUPPLIES AND MATERIALS	
WALMART, FEDERAL PROGRAMS, H.MORENO, FOR #2 STUDENT WHO QUALIFY FOR THE MCKINNEY-VENTO SHOPPING AS THEY ARE EXPERENCING HOMELESS) SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SUPPIES, BLANKET, SHOES, TOWERLS, MONICA VARGAS #1906		1	232400731	232400731 FED	24355.2100.56118.0000.019000.0000.24.0000	\$794.25
				9/8/2023	GENERAL SUPPLIES AND MATERIALS	
WALMART, FEDERAL PROGRAMS, H.MORENO, FOR #2 STUDENT WHO QUALIFY FOR THE MCKINNEY-VENTO SHOPPING AS THEY ARE EXPERENCING HOMELESS) SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SUPPIES, BLANKET, SHOES, TOWERLS, MONICA VARGAS #1907		1	232400731	232400731 FED	24355.2100.56118.0000.019000.0000.24.0000	\$752.30
				9/8/2023	GENERAL SUPPLIES AND MATERIALS	
WALMART, FEDERAL PROGRAMS, H.MORENO, FOR #2 STUDENT WHO QUALIFY FOR THE MCKINNEY-VENTO SHOPPING AS THEY ARE EXPERENCING HOMELESS) SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SUPPIES, BLANKET, SHOES, TOWERLS, DEBBIE HOLGUIN #1908		1	232400731	232400731 FED	24355.2100.56118.0000.019000.0000.24.0000	\$786.97
				9/8/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$6,844.87

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1076

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LITTLE CAESARS PIZZA, UPPER VALLEY ROAD, STHS, NJROTC, N.RANGEL, PIZZA FOR NJROTC STUDENTS DOING SCHOOL SERVICE DURING THE VARSITY FOOTBALL GAME ON SEPT 1, 2023. QTY 8 PEPPERONI PIZZA @ \$7.49 = \$59.92, QTY 4 ITALIAN SAUSAGE @ \$7.49 = \$29.96, QTY 2 CHEESE @ \$7.49 = \$14.98 TOTAL \$104.86		1	232400732	232400732 STHS	23000.1000.56118.9000.019200.0000.63.7200	\$113.51
				9/8/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$113.51
Check Group:						
TURBO CATERING, RES, N.MARTINEZ, LEADERSHIP MEETING-BREAKFAST AUGUST 15, 2023. QTY 50 BREAKFAST CATERING @ \$8.00 EA = \$400.00, CHILAQUILES ROJOS & VERDE, POTATOES, SCAMBLED EGGS WITH HAM, SALSA TORITLLAS, ORANGE JUICE, DISPOSABLES, TOTAL \$400.00, TAX \$33.00, PROCESSING FEE \$12.99 TOTAL \$445.99		1	232400733	232400733 RES	70000.1000.00000.9000.019140.0000.61.7260	\$445.99
				9/8/2023	SUNSHINE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$445.99
Check Group:						
NASSI (NHS, JNHS), CHS NHS, F. VIRAMONTES, NHS 2023-24 MEMBERSHIP NHS AFFILIATION, QTY 1 NHS MEMBER AFFILIATION @ \$385.00		1	232400734	232400734 CHS	70000.1000.00000.9000.019003.0000.63.6610	\$385.00
				9/8/2023	National Honor Society-CHS	
					Check #: 0	
					PO/InvoiceTotal:	\$385.00
Check Group:						
AFTER SCHOOL SALES FOR CLASS OF 2025 FUNDRAISER. SOUR PATCH KIDS, TWIZZLERS & JELLY RANCHERS, SNICKERS TWIX MINIES, SNICKERS, TWIX, HERSHEY'S KIT KATS, FRITO FLAMIN HOT, FRITO LAY FIESTA FAVES, CORNUTS CHILE PICANTE, MM WATER, POWERADE 20OZ 24 PK, HONEY BUNS DUCHESS		1	232400735	232400735 GHS	70000.1000.00000.9000.019054.0000.63.7899	\$514.10
				9/7/2023	CLASS OF 2025	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1076

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONCESSION SALES FOR OUR FIRST TWO HOME GAMES AND HOME TOURNAMENT. MM WATER, POWERADE SPORTS DRINK VARIETY PACK, SHASTA VARIETY PACK, KELLOGG'S NUTRI-GRAIN BARS VARIETY PACK, NABISCO CLASSIC MIX VARIETY PACK, FRITO-LAY CLASSIC MIX VARIETY PACK, QUAKER CHEWY GRANOLA BARS VARIETY PACK, PEPPERIDGE FARM GOLDFISH CHEDDAR CRACKERS, NATURE VALLEY SWEET AND SALTY NUT ALMOND GRANOLA BARS, TAKIS FUEGO, CORN NUTS MIXED SNACKS VARIETY PK, POP-TARTS, VARIETY PK, SLIM JIM ORIGINAL FRITO-LAY FLAMIN HOT MIX, ACT II BUTTER LOVERS MICROWAVE POPCORN, DOLE FRUIT BOWL IN GEL VARIETY PACK, NISSIN CUP NOODLES CHICKEN FLAVOR		1	232400735	232400735 GHS 9/7/2023	70000.1000.00000.9000.019054.0000.63.7070 VOLLEYBALL	\$551.17
RESTOCKING PANTHER HUT CAKE FOR BEGINNING OF THE SCHOOL YEAR. DIET COKE, COKE, DIET DR. PEPPER, SPRITE, GRANOLA BARS VARIETY PACK & PEANUT BUTTER, NATURE VALLEY CRUNCH GRANOLA BARS, HONEY BUNS, FRUITY SNACK, FRITO LAY CLASSIC MIX VARIETY		1	232400735	232400735 GHS 9/7/2023	23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS	\$270.72
GHS SENIOR SUNRISE ON FRIDAY AUGUST 11, 2023 FROM 5AM TO 6:30 AM. HELIUM TANK (12") MM BREAKFAST TRAY 40 CT, PURE LIFE PURIFIED WATER 16.9 OZ 40 CT, WELCH'S VARIETY PACK 10 OZ 24 PACK		1	232400735	232400735 GHS 9/7/2023	70000.1000.00000.9000.019054.0000.63.7898 CLASS OF 2024	\$414.64
STUDENTS WILL BE PREPARING MEAL AS SCHOOL ACTIVITY, GROCERIES & SUPPLIES FOR DISTRICT COUNSELORS MEETIN ON 08/16/23. CREAM CHEESE, EGGS (15 DOZEN) STRAWBERRIES PINEAPPLE, GRAPES, ASSORTED JUICES, HEAVY CREAM, BLUE BERRIES, GRAPE JELLY, STRABERRY JELLY, APPLES		1	232400735	232400735 GHS 9/7/2023	23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS	\$133.17

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1076

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOTBALL CONCESSION SALES, MM DISPOSABLE GLOVES 500CT, MM WHITE PLASTIC FORKS 600CT, MM WHITE PLASTIC SPOONS 600CT, MARATHON DINNER NAPKINS 1500CT, MM 3LB PAPER BOARD TRAYS 500CT, MM TONGS 2PK, MM STAINLESS KITCHEN SPOONS 3PK, TRAMANTINA STAILESS TURNERS 2PK, CLOROX CLEAN UP SPRAY, MM WATER 16.9 OZ 40CT., SPRITE, COKE, DIET COKE, DR. PEPPER, POWERADE 20OZ, CHEETOS FLAMIN HOT 20OZ 24PK, RICOS GOURMET NACHO CHEESE, A FIESTA ROUND/TORTILLA CHIOP, 644 PEAK FOIL SHEETS, MM SEASONED GROUND BEEF PATTIES 40CT, FOOTBALL CONCESSION SALES, 118 MM FROZEN BEEF FRANKS 10LB, SARALEE HOT DOG BUNS 16CT, SARA LEE HAMBURGER BUNS 16CT, HEINZ PICNIC PACK, LAYS MIX POTATO CHIPS 30PK, FRITO LAY 30PK, CHARMS POP 100CT, SNICKERS 48, AIRHEADS 90CT, TWIX 36CT, AIRHEAD XTREAMES, M&M W/PEANUTS, REESE'S CUPS, MM BRATWURST 14CT, BALL PARK BRAT BUNS 12CT		1	232400735	232400735 GHS	70000.1000.00000.9000.019054.0000.63.7899	\$1,040.15
				9/7/2023	CLASS OF 2025	
CTE - EDUCATORS RISING - CONCESSION STAND ITEMS TO RAISE FUNDS FOR COMPETITION - 9/4/23 THRU 9/29/23 - FRITO LAY VARIETY PACK, WATER BOTTLES (40 CT), COKE (35 PK), SPRITE (35 PK), DR. PEPPER (35 PK). M.GRUBAUGH 8/17/23 LM		1	232400735	232400735 GHS	23000.1000.56118.9000.019054.0000.63.5190	\$68.92
				9/7/2023	TEACHER CADET CLASS	
FOOTBALL CONCESSIONS FOR GAME ON WEDNESDAY AUGUST 23, 2023. MM WATER, SPRITE, COKE, DR. PEPPER, POWERADE, FLAMIN HOT CHEETOS, RICOS GOURMET NACHO CHEESE, MM FROZEN BEEF FRANKS, SARA LEE HOT DOG BUNS, AIRHEAD EXTREMES		1	232400735	232400735 GHS	70000.1000.00000.9000.019054.0000.63.7899	\$799.20
				9/7/2023	CLASS OF 2025	
FOOTBALL CONCESSIONS & AFTER SCHOOL SALES, LA COSTENA JALAPENOS NACHO, 69 DUCHESS HONEY BUNS, POWERADE 20OZ 24PK, MM WATER, LA FIESTA ROUND TORTILLA CHIPS, 57 ACT II BUTTER LOVERS POPCORN 32PK, FRITO FLAMIN HOT 30PK, FRITO LAY GRAB MIX 30CT, AIRHEADS VARIETY PACK 90CT, CORN NUTS CHILE PICANTE 18CT, SNICKERS 48CT, M&M'S48CT W/PEANUTS, REESE'S 36CT, KIT KAT BARS, TWIX BARS 30CT		1	232400735	232400735 GHS	70000.1000.00000.9000.019054.0000.63.7899	\$884.66
				9/7/2023	CLASS OF 2025	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1076

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONCESSIONS FOR HOME GAMES, GATOREADE, WATERS, HONEY BUNS, FRITO LAY FLAMIN HOT, NACHO CHEESE, HOT DOG BUNS BARS FRANKS, CUPS 12 OZ, PAPER PLATES, CHOCOLATES, COCA COLA		1	232400735	232400735 GHS	70000.1000.00000.9000.019054.0000.63.6160	\$181.94
				9/7/2023	SOCCER TEAM BOYS	
CONSESSION SALES FOR TUESDAY MATCH (SEPT 5TH) VS GODDARD HIGH SCHOOL. MM PURIFIED WATER, POWERADE SPORTS DRINK VARIETY PACK, SHASTA VARIETY PACK, KELLOGG'S NUTRI-GRAIN BARS VARIETY PK, NABISCO CLASSIC MIX VARIETY PACK, FRITO-LAY CLASSIC MIDX VARIETY PK, QUAKER CHEWY GRANOLA VARS, VARIETY PACK, PEPPERIDGE FARM GOLDFISH CHEDDAR CRACKERS, NATURE VALLEY SWEET AND SALTY NUT ALMOND GRANOLA BARS, TAKIS FUEGO, CORN NUTS MIXED SNACKS VARIETY PK, POP-TARTS VARIETY PK, SLIM JIM ORIGINAL, FRITO LAY FLIMIN HOT MIX, ACT II BUTTER LOVERS MICROWAVE POPCORN, DOLE FRUIT BOWLS IN GEL VARIETY PACK, NISSIN CUP NOODLES CHICKEN FLAVOR		1	232400735	232400735 GHS	70000.1000.00000.9000.019054.0000.63.7070	\$357.05
				9/7/2023	VOLLEYBALL	
					Check #: 0	
					PO/InvoiceTotal:	\$5,215.72
Check Group:						
ITEMS TO SELL DURING AFTER SCHOOL PROGRAM FROM 3:00 - 3:30 PM FAMOUS AMOS CHOCOLATES COOKIES, POWERADE SPORTS DRINK VARIETY PACK, CHEETOS FLAMIN, RING POP CANDY, SOUR PUNCH CHEWY CANDY, PARADE COTTON CANDY, KNOTT'S BERRY STRAWBERRY SHORTBREAD COOKIES, STARBUCKS AND SKITTLES CHEWY VARIETY BOX, SNICKERS, TWIX CANDY BARS VARIETY PACK		1	232400736	232400736 VES	23000.1000.56118.9000.019001.0000.61.6010	\$454.40
				9/6/2023	GENERAL SUPPLIES AND MATERIALS	
SUPPLIES TO SELL TO THE STAFF IN THE OFFICE, COCA-COLA, SPRITE, DR. PEPPER, DIET COKE, MM WATER, SNICKERS, TWIX & MORE		1	232400736	232400736 VES	70000.1000.00000.9000.019001.0000.61.7260	\$122.60
				9/6/2023	SUNSHINE CLUB	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1076

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BABY SHOWER FOR MS. BORUNDA, (INSTRUCTIONAL COACH) ON WEDNESDAY AUGUST 16, 2023. LA FIESTA TORTILLA CHIPS, BAY NACHOS CHEESE SAUCE, MM CUPCAKES, JALAPENO NACHO SLICES		1	232400736	232400736 VES 9/6/2023	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$56.00
WATER AND SNACKS FOR STUDENTS IN CASE OF EVACUATION. MM WATER, MM EVERYDAY NAPKINS, MM CLEAR PLASTIC CUP, HONEY TEDDY GRAHAMS, NATURE VALLEY OAT'S HONEY CRUNCHY, BELVITA CINNAMON BROWN SUGAR, BREAKFAST NISCUITS		1	232400736	232400736 VES 9/6/2023	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$354.72
ITEMS TO SELL IN THE OFFICE TO THE STAFF. NESTLE CONFFEEEMATE ORIGINAL, POWERED COFFEE CREAMER, COCA COLA, SPRITE, DIET COKE, SPARKLING ICE BERRY, VARIETY PACK, MEMBER'S MARK GRANULATED SUGAR		1	232400736	232400736 VES 9/6/2023	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$166.56
ITEMS TO SELL DURING AFTER SCHOOL PROGRAM FROM 3:00 - 3:30PM POWERADE SPORTS DRINK VARIETY PACK, CHEETOS FLAMIN, RING POP CANDY, SOUR PUNCH CHEWY CANDY, SNICKERS, TWIX CANDY BARS VARIETY PACK, DUM DUM ORIGINAL POPS, WONDERFUL PISTACHOS, ROASTED AND SALTED, FRITO-LAY CLASSIC MIX VARIETY MIX, KAR'S SWEET'N SALTY MIX, MM PURIFIED WATER		1	232400736	232400736 VES 9/6/2023	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$464.72
Check #: 0						
PO/InvoiceTotal:						\$1,619.00
Check Group:						
2ND/3RD FUNDRAISER, FRUITY SNACKS, TAKIS HERO, TAKIS FUEGO, FRUIT BY THE FOOT, SALSAGHETI, PELON PELO RICO, RICOLINO PALETA PAYASO, FRUIT ROLL UP, CHEETOS POPCORN		1	232400737	232400737 LLES 9/6/2023	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$289.26

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1076

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUNSHINECOMMITTE ACTIVITIES FOR THE 2023-2024 SCHOOL YEAR. MM NAPKINS, MM FORKS, MM SPOONS, MM KNIVES, MM CLEAR CUTLERY, HEFTY SUPREME PLATES, COMPARTMENT PLATES, 6"DESERT PLATES, FOIL STEAM PANS, SUMMER COLORS CUPS, RED CUPS, FOAM CUPS, ALUMINUM FOIL HEAVY DUTY, CHATING FUEL, FOAM BOWLS, COKE, DIET COKE, DIET COKE, LIPTON TEA 1/2 & 1/2, SPRITE, DR. PEPPER, MM WATER, HALF AND HALF, COFFEE DECAFE, FOLDGERS COFFEE, CHOCOLATE CANDY PACK, HERSHEY ASSORTED, ASSORTED BAG, FRITO LAY CLASSIC MIX, PLANTERS PEANUTS		1	232400737	232400737	LLES 70000.1000.00000.9000.019086.0000.61.7260	\$1,222.67
				9/6/2023	SUNSHINE CLUB	
2ND/3RD FUNDRAISER, TAKIS VARIET Y, CAPRISUN, PALETA PAYASO		1	232400737	232400737	LLES 23000.1000.56118.9000.019086.0000.61.6010	\$158.16
				9/6/2023	GENERAL SUPPLIES AND MATERIALS	
4 - 6 GRADE FUNDRAISER, LAYS CLASSIC POTATO CHIPS, KOOL AID JAMMERS, MM FRUIT SNACKS, AIRHEADS		1	232400737	232400737	LLES 23000.1000.56118.9000.019086.0000.61.6010	\$169.88
				9/6/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,839.97

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1076

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPROUTS, SNP, D.FACIO, SPECIAL NEEDS: STHS, GHS, GMS, STMS, AE,RS, DV, LU, GE, BR, VE, NV, DT, SR, YU, CHM, GAC, STE, CHS, LL. LA TORITLLA FACTORY 6: GF N-GMO, LA TORTILLA FACTORY 10" GF N-GMO, GF HAMBURGER BUNS, DEVIL'S FOOD MINI DOUGHNUTS GF, LUCKY SPOON CINNA. STREUSEL MUFF.GF, LUCKY SPOON VANILLA CUPCAKES GF, LUCKY SPOON CHOC. CHIP COOKIES GFM NATURES PATH ORG. CRISPY RICE CEREAL, DAIYADAIRY FREE MOZZ. SHRED CHEESE, DAIYA DAIRY FREE CHED. SHRED. CHEESE, ORG. BIOLOGIQUE PEACHES, ORG. VALENCIA ORANGE, APPLGATE ORG TURKEY HOT DOG, ORG. GREEN PEAS, ORG. BROCCOLI, ORG. GREEN BEAN, ORG. CUT CORN, ORGANIC FR. MANGO, ORG. PINEAPPLE CHUNK, ORG. CHICKEN BNLESS THIN SLICED, SPRTS ORG. OLIVE OIL, SPRTS ORG. SEASALT (FINE), SPROUTS ORGANIC COCONUT OIL, APPLGATE ORG. TURKEY SLICED, APPLGATE ORG. BLK FRST. SL HAM, ORGANIC BONELESS CHICKEN BRST., WHOLLY GF PIZZA CRUST, SPAGHETTI QUINOA PASTA, GGT DINNER ROLLS, ORGANIC WHITE RICE, ORGANIC MARINARA SAUCE, GH HAMBURGER BUNS, GF SLICED BREAD, DAIYA DAIRY FREE CHEESE SLICE, SPRTS ORG. OLIVE OIL, HORIZON ORGANIC BUTTER, ORG. CELERY STALK, DAISY GIRL ORG. HONEYCRIP APPLES, ORGANIC BANANA, ORG. BIOLOGIQUE PEACHES, ORG. VALENCIA ORANGE, APPLGATE ORG. TURKEY SLICED.		1	232400764	232400764 SNP	21000.3100.56116.0000.019000.0000.42.0000	\$1,483.33
CREDIT FOR ITEM THAT WAS NOT PURCHASED AND FOR TAX FROM PROUTS MARKET (-8.75 + \$0.67 = -\$9.42)		1	232400764	232400764 SNP	21000.3100.56116.0000.019000.0000.42.0000	(\$8.75)
				9/8/2023	FOOD - INSTRUCTIONAL PROGRAMS	
				9/8/2023	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,474.58
Check Group:						
AFTER SCHOOL FUNDRAISER, TAKIS, SOUR PUNCH 24CT OREO COOKIES, RITZ BITS 30 PK, FAT BOY ICE CREAM		1	232400766	232400766 AES	23000.1000.56118.9000.019016.0000.61.6010	\$529.66
				9/6/2023	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1076

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COFFEE WITH THE PRINCIPAL ON 8/22/23 - COCA COLA, CHIPS, HOSTESS COFFEE CAKES. J.LOPEZ 8/17/23 LM		1	232400766	232400766 AES	70000.1000.00000.9000.019016.0000.61.6015	\$66.22
				9/6/2023	ANTHONY ELEMENTARY PTO	
FUNDRAISER FOR SEPTEMBER 2023 AFTER SCHOOL SALES. HOT CHEETOS, TAKIS, AIR HEADS, SOUR PUNCH CANDY, OREO, RICE KRISPIES, GANSITOS		1	232400766	232400766 AES	23000.1000.56118.9000.019016.0000.61.6010	\$441.60
				9/6/2023	GENERAL SUPPLIES AND MATERIALS	
GRANDPARENTS DAY SEPTEMBER 11, 2023. NABISCO COOKIES (OR ANY COOKIES AVAILABLE)		1	232400766	232400766 AES	23000.1000.56118.9000.019016.0000.61.6010	\$162.58
				9/6/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
						PO/InvoiceTotal: \$1,200.06
Check Group:						
SAM'S CLUB MEMBERSHIP FEE FOR 2023-2024 FOR LA UNION ELEMENTARY \$110.00		1	232400810	232400810 LUES	23000.1000.53711.9000.019076.0000.61.6010	\$110.00
				9/8/2023	OTHER CHARGES	
LITTLE CAESARS, LA UNION ELEM. V.GALINDO, PURCHASING PIZZA FOR PROFICIENT/ADVANCED CELEBRATION FOR 4-6 GRADE STUDENTS. QTY 22 CHEESE/PEPPERONI PIZZA @ \$5.49 EA = \$120.78.		1	232400810	232400810 LUES	23000.1000.56118.9000.019076.0000.61.6010	\$120.78
				9/8/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
						PO/InvoiceTotal: \$230.78
Check Group:						
ITEMS FOR AFTER SCHOOL SALES FOR AUGUST 2023. JUICE PACK, BOTTLED WATER, BAKED GOODS, CHIPS, CANDIES		1	232400832	232400832 LUES	23000.1000.56118.9000.019076.0000.61.6010	\$401.94
				9/6/2023	GENERAL SUPPLIES AND MATERIALS	
ITEMS FOR AFTER SCHOOL SALES FOR SEPTEMBER 2023, CHIPS, CANDIES, BAKED GOODS, CANDIES, JUICE PACK		1	232400832	232400832 LUES	23000.1000.56118.9000.019076.0000.61.6010	\$691.98
				9/6/2023	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1076

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROFICIENT/ADVANCED 4-6TH STUDENT CELEBRATION. NAPKINS, CAPRI SUNS, ICE CREAM, CUPS, PLATES, BOTTLED WATER, CHIPS, CHOCOLATES, CANDY		1	232400832	232400832 LUES 9/6/2023	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$257.20
Check #: 0						
PO/InvoiceTotal:						\$1,351.12
Check Group: PROVIDE TO STUDENTS AS INCENTIVE ON FRIDAYS/POPCORN SALE FOR AUGUST 2023. GOLD MEDAL POPCORN BAGS, NOSTALGIA POPCORN, OIL, SEASONING KIT 24-PK		1	232400901	232400901 DTIS 9/6/2023	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$46.92
SEPTEMBER 2023 CONCESSION STAND ITEMS TO BEGIN SELLING ON 9/1/2023 - CHEDDAR NACHO CHEESE SAUCE, TORTILLA CHIPS, PICKLED JALAPENOS, SKITTLES WILD BERRY CANDY, STARBURST ORIGINAL CHEWY CANDY, DILL PICKLES, FRITO LAY CHIPS, CAPRI SUN FRUIT PUNCH, WATER, MUFFINS WITH MOM EVENT ON 9/7/23 - BIMBO MANTECADITAS BITES, MOTT'S APPLE JUICE, MEMBERS MARK ORANGE JUICE, WINCUP FOAM CUPS, MEMBERS MARK EVERY NAPKINS. E.HERNANDEZ 8/17/2023 LM		1	232400901	232400901 DTIS 9/6/2023	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$1,210.62
Check #: 0						
PO/InvoiceTotal:						\$1,257.54
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1076

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GROCERIES FOR CAFE SALES & ITEMS FOR KITCHEN LAB, CLEANING FOR BEGINING OF YEAR. SALAD MIX 32, EGGS 15 DZ, TURKEY DELI MEAT 2PK, TOMATOES 2# (GRAPE), CUCUMBERS ENGLISH (3PK), ITALIAN DRESSING 2PK, WHITE BREAD 2PK, SARA LEE, ARTISANO BREAD SARA LEE, MAYO 1 GAL, BACON 10#, MILK, DR. PEPPER, COKE, COKE ZERO, ICE FLAVORED WATERS, TOMATOES ON VINE, LETTUCE ROMAINE, GRANULATED SUGAR 25#, POWDERED SUGAR, VARIETY CHIPS, 32 OZ DELI CONTAINERS W/LIDS 240CT, 16 OZ DELI CONTAINERS W/LIDS 240CT, 8OZ DELI CONTAINERS W/LIDS 240CT, SPOONS 600CT, CLEAR FORKS 300CT, FOIL 24:, CLEAR WRAP 18:, SCRUBS PADS STEEL SCRUBBLES, GREEN SCOUR PADS, BLEACH FOR LAUNDRY, BUTTER, HAM DELI MEAT, CROUTONS		1	232400966	232400966 CHS 9/6/2023	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$582.32
FOOTBALL CONCESSIONS AUG 25TH, DR. PEPPER, SPRITE, COKE, PEPSI, MANZANITA, WATER, GATORADE, POWERADE, VARIETY CHIPS, VARIETY HOT CHIPS, CORN NUTS, TAKIS, LOLLIPOPS, HONEY BUNS		1	232400966	232400966 CHS 9/6/2023	70000.1000.00000.9000.019003.0000.63.7898 CLASS OF 2024 Check #: 0	\$577.70
PO/InvoiceTotal:						\$1,160.02
Check Group:						
NJROTC AFTER SCHOOL ACTIVITIES. SABRITAS CHILE LIMON MIX CHIPS, POWERADE (24), BAR-S FRANKS, LA FIESTA ROUND CHIPS, HORMEL CHILE BEANS, FAMOUS AMOS COOKIES, BOWL NOODLE SOUP, HEFTY 8 7/8 INCH PLATE		1	232400967	232400967 STHS 9/6/2023	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$756.95
TRIBE OF 2024 CONCESSION CANDY/CHOCOLATE SALE DURING FOOTBALL GAMES AT STHS. AIRHEADS PACK 90 CT, M&M'S, SKITTLES, TWIX, STARBURST, HERSHEY'S ASSORTED FLAVORED FULL SIZE, KIT KATS, REESE'S, AIRHEAD XTREMES, CHARMS BLOW POPS, DUM DUM ORIGINAL POPS, SOUR PUNCH RAINBOW STRAWS, SALSAGHETI WATERMELON. A.VILLALOBOS 8/17/23 LM		1	232400967	232400967 STHS 9/6/2023	70000.1000.00000.9000.019200.0000.63.7898 CLASS OF 2024	\$318.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1076

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STHS FOOTBALL CONCESSIONS SALES TO BENEFIT BAND PROGRAM STUDENT NEEDS. ZIPLOCK SANDWICH BAGS, MM NAPKINS, WEBER GOURMET BURGER SEASONING, PEAK PRE-CUT ALUMINUM FOIL, MM HEAVY DUTY PAPER FOOD TRAYS, RICOS GOURMET NACHO CHEESE SLICES, LA FIESTA TORTILLA CHIPS, MM BEEF FRANKS, MM GROUND BEEF PATTIES, CAFE PRETZELS		1	232400967	232400967	STHS 23000.1000.56118.9000.019200.0000.63.6060	\$609.94
				9/6/2023	BAND CLASS	
TO SELL WATER AFTER SCHOOL TO RAISE FUNDS FOR C/O 2025, OZARKA NATURAL SPRING WATER		1	232400967	232400967	STHS 70000.1000.00000.9000.019200.0000.63.7899	\$77.80
				9/6/2023	CLASS OF 2025	
AUGUST BIRTHDAYS CELEBRATION, QTY 1 FULL SHEET CAKE		1	232400967	232400967	STHS 70000.1000.00000.9000.019200.0000.63.7260	\$40.98
				9/6/2023	SUNSHINE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$1,803.67
Check Group:						
SNACKS FOR SUNSHINE COMMITTEE - COCA-COLA, COCA-COLA ZERO, DR. PEPPER, DIET COKE, SPRITE, DIET DR. PEPPER, MEMBER MARK WATER BOTTLES, FAMOUS AMOS CHOCOLATE CHIP COOKIES, OREO COOKIES, CORN NUTS, KAR'S SWEET N SALTY MIX, FRITO LAY CHIPS. P.MADRID 8/16/2023		1	232400985	232400985	GES 70000.1000.00000.9000.019017.0000.61.6015	\$329.64
				9/6/2023	SUMMARY	
FALL FESTIVAL FOR STUDENTS, M&M'S, SNICKERS, SKITTLES HALLOWEEN CANDY, SNICKERS, TWIX, STARBURST HALLOWEEN CANDY, HERSHEY ASST. CHOC. BITE SIZE HALLOWEEN CANDY, CHARMS BLOW POP, DURO BROWN PAPER BAGS 2# (500CT)		1	232400985	232400985	GES 23000.1000.56118.9000.019017.0000.61.6010	\$466.36
				9/6/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$796.00
Check Group:						
WATER FOR AFTER SCHOOL STUDENT SPORTS ACTIVITIES. 40 CASES OF WATER. H.ADLER 8/16/2023		1	232400993	232400993	GMS 70000.1000.00000.9000.019052.0000.62.6270	\$108.80
				9/6/2023	CONCESSION STAND	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1076

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SNACKS FOR STUDENTS DURING AFTER SCHOOL EVENTS/CLUBS - OATS N' HONEY GRANOLA BARS, CRUNCHY GRANOLA BARS 49 CT, QUAKER CHEWY BARS 60 CT, KOOLAI VARIETY PK 40PK, POWERADE 12 OZ 24 PK, SUNNY D 24 PK. H.ADLER 8/18/23 LM		1	232400993	232400993 GMS 9/6/2023	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$151.50
FOLGERS DECAFF CLASSIC, FOLGERS CLASSIC ROST, COFFEEMATE HAZELNUT, INTERNATIONAL DELIGHT CARAMEL MACCHIATO CREAMER, LAND O' LAKES HALF AND HALF, KNOTT'S BERRY FARM, STRABERRY COOKIES, HERSHEY'S ASSORTED MINI CANDY, PEPPERIDGE FARM PREMIUM COOKIES VARIETY PK		1	232400993	232400993 GMS 9/6/2023	70000.1000.00000.9000.019052.0000.62.7260 SUNSHINE CLUB Check #: 0	\$108.78
PO/InvoiceTotal:						\$369.08
Check Group:						
DISTRICT STUDENT LEADERSHIP MEETING LUNCHEON ON 8/24/2023 - MEMBERS MARK ALL BUTTER SANDWICH CROSSANTS (12 CT), MEMBERS MARK ROTISSERIE CHICKEN SALAD, FRITO LAY BACK TO CLASS MIX VARIETY PACK, MEMBERS MARK PURIFIED WATER (16.9 FL OZ - 40 PK), MEMBERS MARK COOKIE TRAY (84 CT). M.BEEGLE 8/17/23 LM		1	232401011	232401011 AVECH 9/6/2023	23000.1000.56118.9000.019018.0000.63.6010 GENERAL SUPPLIES AND MATERIALS Check #: 0	\$118.06
PO/InvoiceTotal:						\$118.06
Check Group:						
CONCESSION STAND ITEMS - HOT CHEETOS, BLOW POPS, KIT KAT, SNICKERS, COTTON CANDY, CHOCOLATES, BABY BOTTLE POPS. C.MENDEZ 8/17/23 LM		1	232401012	232401012 RES 9/6/2023	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$898.36

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1076

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COFFEE WITH THE PRINCIPAL AM AND PM SESSIONS 08/24/23. STARBUCKS PIKE PLACE K CUPS, SUNCHIPS MIX, RITZ CRACKERS, DR. PEPPER, COKE, SPARKLING WATER, DELVITA BREAKFAST BISCUIT BITES, KELLOGGS CLUB CRACKERS, NESTLE COFFEE MATE CREAMER, WATER, CHIPS, PEANUTS		1	232401012	232401012 RES	70000.1000.00000.9000.019140.0000.61.7260	\$422.04
				9/6/2023	SUNSHINE CLUB	
FRIDAY NACHOS FOR STAFF, NACHOS CHEESE, TORTILLA CHIPS, FOOD TRAY, NAPKINS, COKE, COKE ZERO, WATER		1	232401012	232401012 RES	70000.1000.00000.9000.019140.0000.61.7260	\$193.84
				9/6/2023	SUNSHINE CLUB	
GOODIE SALE TO REPLENISH WHAT SCHOOL IS RUNNING LOW ON FOR AFTERSCHOOL PROGRAMS SALE STARTING THE WEEK OF 08/28/2023, CORN NUTS, KOOL AID JAMMERS, RING POPS, PUCH POPS, COTTON CANDY, BLOW POPS, HOT DCHEETOS ASTEROIDS, AIR HEADS, HOT CHEETOS		1	232401012	232401012 RES	23000.1000.56118.9000.019140.0000.61.6010	\$1,057.40
				9/6/2023	GENERAL SUPPLIES AND MATERIALS	
ACCESS TESTING STUDENT INCENTIVE/AFTERSCHOOL GOODIE SALE, WATER, SPARKLING WATER, COKE, DR. PEPPER, SNAPLE JUICE, VARIETY MUFFINS, KNOTTS COOKIES, DANISHES, HOSTESS DONUTS, HOT CHEETOS, BLOW POPS, JAMMERS, SKITTLES, AIRHEADS, COTTON CANDY, BABY BOTTLE POPS, SALSAGHETI CANDY		1	232401012	232401012 RES	23000.1000.56118.9000.019140.0000.61.6010	\$997.90
				9/6/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$3,569.54
Check Group:						
LITERACY NIGHT ON AUGUST 30, 2023 IN THE SCHOOL CAFETERIA FROM 4 PM TO 6 PM - TOOTSIE PLAYTIME MIXED BAG, SOUR PATCH KIDS, SWEDISH FISH. R.RODRIGUEZ 8/18/23 LM		1	232401050	232401050 YHES	23000.1000.56118.9000.019025.0000.61.6010	\$29.66
				9/6/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$29.66
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1076

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER BOTTLES FOR CROSS COUNTRY TEAM, WATER BOTTLES 40PK'S @ \$4.00 = \$160.00 - DELIVERY FEE \$8.00		1	232401073	232401073 STMS 9/6/2023	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$159.20
SCIENCE CLASSROOM PROJECT WEEK OF SEPT 05-08, 2023. EGGS, QT 14		1	232401073	232401073 STMS 9/6/2023	70000.1000.00000.9000.019175.0000.62.6056 STMS SCIENTIFIC BRAVES	\$47.96
Check #: 0						
PO/InvoiceTotal:						\$207.16
Check Group:						
BURRITOS MENDOZA, GHS CTE FFA, M. GRUBAUGH, TO PURCHASE BURRITOS FOR STUDENTS & ADVISORS, FOR AUGUST 25, 26, 2023. QTY 40 ASSORTED BURRITOS FOR STUDENTS/ADVISORS @ \$5.94 EA = \$237.60		1	232401074	232401074 GHS 9/8/2023	23000.1000.56118.9000.019054.0000.63.7360 FFA CLASS	\$237.72
NASSP, GHS, M.GRUBAUGH, TO PAY YEARLY DUES OF NHS FOR MR. SALVADOR MELENDEZ & MR. LILIA MELENDEZ QTY 1 MEMBERSHIP FOR NHS TWO TEACHERS @ \$385.00		1	232401074	232401074 GHS 9/8/2023	11000.2200.53711.0000.019054.0000.63.0420 OTHER CHARGES	\$385.00
Check #: 0						
PO/InvoiceTotal:						\$622.72
Check Group:						
BOARD MEETING 08/24/2023 @ BERION ELEMENTARY. SODA, WATER, TORTILLA CHIPS		1	232401169	232401169 BES 9/6/2023	70000.1000.00000.9000.019020.0000.61.7260 SUMMARY	\$96.58
Check #: 0						
PO/InvoiceTotal:						\$96.58
Vendor Total:						\$58,721.35

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1076 09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$58,721.35

End of Report