

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1119

10/13/2023

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:						
WALMART, STHS/CTE, M.DELGADO, CATERING FUNCTION FOR PUBLIC RELATIONS RECOGNITION AT BOARD MEETING ON 9/7/23 - STHS CULINARY PROSTART 2/MR. NISHIMOTO WILL PREPARE THE APPETIZER MEAL. FRESH ROMA TOMATO, SPICE WORLD FRESH GARLIC, GREAT VALUE EXTRA VIRGIN OLIVE OIL, SHENANDOAH GROWERS POTTED BASIL, GREAT VALUE GARDEN ROTINI, FRESH CUCUMBERS, GREAT VALUE LARGE PITTED BLACK OLIVES, BROCCOLI CROWNS, MUENSTER CHEESE, GREAT VALUE CREAM CHEESE, GALLO SALAMI/PEPPERONI, WISH BONE ITALIAN DRESSING, NISHIKI MED GRAIN RICE, IMITATION CRAB, FRESH SMALL AVOCADO, SRIRACHA, BEST FOODS MAYO, OCEAN'S HALO SUSHI NORI SEAWEED, FRESH GINGER ROOT, SMITHFIELD GROUND PORK, FRESH GREEN ONIONS, SESAME OIL, NAPA CABBAGE, GREAT VALUE EGGS, NASOYA REFRIGERATED EGG ROLL WRAPS, GREAT VALUE HONEY GRAHAM CRACKERS, HEAVY CREAM, SOUR CREAM, FRESH LEMONS, BLACKBERRIES, SPOUT HOUSE POTTED MINT, STRAWBERRIES, MILK, FLEISCHMANN'S ACTIVE DRY YEAST, BROWN SUGAR, FRENCH BREAD, EZ FOIL DISPOSABLE CASSEROLE PANS, GREAT VALUE NAPKINS, MAINSTAYS SQUEEZE BOTTLES, MAINSTAYS NYLON SPOONS, SOLO DISPOSABLE PLASTIC CUPS, GREAT VALUE DISPOSABLE PLASTIC CUTLERY, STOCK YOUR HOME PLASTIC PLATES.- 9/1/23 LM		1	232401330	232401330 SUPERINT	11000.2300.56118.0000.019000.0000.10.0000	\$306.63
				10/12/2023	GENERAL SUPPLIES AND MATERIALS	
SOUTHWEST AIRLINES, GAC/SUPERINTENDENT'S OFFICE, M.DELGADO, SUPERINTENDENT DEMPSEY WILL BE ATTENDING THE 12TH ANNUAL ATIXA CONFERENCE IN PHILADELPHIA, PA ON OCTOBER 08-13, 2023 @ \$505.90		1	232401330	232401330 SUPERINT	11000.2300.53330.0000.019000.0000.10.0000	\$505.90
				10/12/2023	PROFESSIONAL DEVELOPMENT	
Check #: 0						

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Voucher Batch Number: 1119

10/13/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$812.53
Check Group:						
CONCESSIONS STAND ITEMS FOR SCIENCE CLUB FUNDRAISING. ARISONA GREEN TEA WITH GINSENG AND HONEY, FRITO-LAY FLAMIN' HOT MIX (30 PK), CHEETOS FLAVOR SOTS FLAMIN' HOT ASTEROIDS SNACKS (24 CT). 9/1/23 LM		1	232401377	232401377 AVECHS  10/11/2023	70000.1000.00000.9000.019018.0000.63.6080  SCIENCE CLUB	\$61.22
CONCESSIONS, SALSAGHETI WATERMELON, CHEETOS FLAMIN'HOT CRUNCHY SNACKS, ROCOLINO PALETA PAYASO MARSHMALLOW LOLLIPOP, HELADOS MEXICO FRUIT AND CREAM ICE CREAM BARS, SHASTA VARIETY PACK, DUCHESS HONEY BUNS		1	232401377	232401377 AVECHS  10/11/2023	70000.1000.00000.9000.019018.0000.63.7210  BUSINESS PROFESSIONALS OF AMERICA	\$79.74
CONCESSIONS - FIELD DAY, MM PURIFIED BOTTLED WATER (8 FLO OZ , 80 PK), CHEETOS FLAMIN HOT CRUNCHY SNACKS ( 1 OZ, 50 CT), DUCHESS HONEY BUNS (3OZ, 12PK), GATORADE SPORTS DRINKS CORE VARIETY PACK (12FL. OZ 28PK)		1	232401377	232401377 AVECHS  10/11/2023	70000.1000.00000.9000.019018.0000.63.7210  BUSINESS PROFESSIONALS OF AMERICA	\$57.10
CONCESSIONS - FIELD DAY, QTY 2 HELADOS MEXICO FRUIT AND CREAM ICE CREAM BARS (24CT)		1	232401377	232401377 AVECHS 10/11/2023	70000.1000.00000.9000.019018.0000.63.7898  CLASS OF 2024	\$21.76
Check #: 0						
PO/InvoiceTotal:						\$219.82
Check Group:						
READ WITH GRANDMA & GRANDPA EVENT ON 9/11/23 - MEMBERS MARK EVERYDAY NAPKINS, WINCUP FOAM CUPS, MEMBERS MARK FRUIT/CHEESE TRAY, MEMBERS MARK COOKIE TRAY, COFFEEMATE ORIGINAL POWDER CREAMER, MEMBERS MARK WATER. E.HERNANDEZ - 8/17/2023 LM		1	232401378	232401378 DTIS  10/11/2023	23000.1000.56118.9000.019040.0000.61.6010  GENERAL SUPPLIES AND MATERIALS	\$174.84
VIP PARTY-KPROFICIENCY/ADVANCED 09/22/23. NESTLE DRUMSTICK VARIETY PACK, FRITO-LAY VARIETY PACK CHIPS, CAPRI SUN VARIETY PACK, MM MARK WATER, MM EVERYDAY NAPKINS		1	232401378	232401378 DTIS  10/11/2023	23000.1000.56118.9000.019040.0000.61.6010  GENERAL SUPPLIES AND MATERIALS	\$147.12

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10/13/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$321.96
Check Group:						
GRANDPARENTS DAY GARDEN PARTY ON SEPTEMBER 8, 2023 IN THE SCHOOL CAFETERIA FROM 8:30 AM TO 9:30 AM - KNOTTS BERRY FARM STRAWBERRY COOKIES, FAMOUS AMOS CHOCOLATE CHIP COOKIES, FOLGERS CLASSIC ROAST COFFEE, CHINET COMFORT CUPS 16 OZ, APPLE & EVE 100% JUICE VARIETY PACK 36 PK, WATER. R.RODRIGUEZ 8/18/23 LM		1	232401379	232401379 YHES	23000.1000.56118.9000.019025.0000.61.6010	\$436.36
				10/11/2023	GENERAL SUPPLIES AND MATERIALS	
REVISED SAM'S REQ ADDING MONEY TO REQ TO PAY FOR 2 ROUND CAKES SINCE 1/2 SHEET CAKE WAS NOT AVAILABLE SM 09/14/23 - CAKE WILL BE TO CELEBRATE OUR AUGUST BIRTHDAYS, HALF SHEET CAKE		1	232401379	232401379 YHES	70000.1000.00000.9000.019025.0000.61.7260	\$35.96
				10/11/2023	COYOTE TEACHERS	
CANDIES WILL BE GIVEN TO OUR STUDENTS ON OCTOBER 31, 2023 FOR OUR TRUNK OR TREAT. M&M MIXED BUCKET, HERSHEY WEET BUCKET, STARBURST & SKITTLE CHEWY CANDY, DUM DUM, FRITO LAYS CLASSIC MIX, RICE KRISPIES TREATS, BLACK FOREST GUMMIES, AIRHEADS VARIETY PACK, SOUR PATCHKIDS CANDY VARIETY,SWEETARTS HALLOWEEN GOODIES MIX, NABISCO SWEET TREAT COOKIES		1	232401379	232401379 YHES	23000.1000.56118.9000.019025.0000.61.6010	\$1,118.50
				10/11/2023	GENERAL SUPPLIES AND MATERIALS	
ITEMS WILL BE USE FOR OUR STUDENTS CELEBRATION ON SEPTEMBER 29, 2023 IN THE CAFETERIA AT 1:00PM AND 2ND ANNUAL PINK WEEK AT 8:30 AM. CAPRI SUN 40PK, MM PURIED BOTTLED WATER 80PK, MM PREMIUM 110PK/6PK, MM FORKS 600CT, MM PLASTIC SPOONS 600CT		1	232401379	232401379 YHES	23000.1000.56118.9000.019025.0000.61.6010	\$149.28
				10/11/2023	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$1,740.10
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRANDPARENTS DAY 09/08/2023. DOLE CHERRY MIXED FRUIT BOWLS, CORN NUTS, SKINNY POPCORN, KAR'S SWEET N SALTY MIX,PISTACHIOS, CANDY, FRUIT APPPLES/BANANAS		1	232401380	232401380	BES 23000.1000.56118.9000.019020.0000.61.6010	\$481.46
				10/11/2023	GENERAL SUPPLIES AND MATERIALS	
COFFEE WITHTHE PRINCIPAL SEPTEMBER 13, 2023 COKIES		1	232401380	232401380	BES 70000.1000.00000.9000.019020.0000.61.7260	\$98.24
				10/11/2023	SUMMARY	
					Check #: 0	
					PO/InvoiceTotal:	\$579.70
Check Group:						
PTC SUNSHINE SNACKS FOR STAFF SEPTEMBER 14-15, 2023. VANILLA ICE CREAM, ROOTBEER SODA, NACHO CHEESE, MILK, COKE, SPRITE, DR. PEPPER, LIPTON HALF & HALF, DIET COKE, MM WATER, TOSTADAS, GROUND BEEF, SOUR CREAM, VELVETA CHEESE, JALAPENOS		1	232401381	232401381	LLES 70000.1000.00000.9000.019086.0000.61.7260	\$528.04
				10/11/2023	SUNSHINE CLUB	
GRANDPARENTS DAY, SEPTEMBER 8TH, 2023 STUDENT PRESENTATIONS K-2 SW SWAGGERS. ORANGE JUICE, COOKIE TRAYS, FOLGERS COFFEE, HALF AND HALF, CREAMER N'JOY, FRUIT TRAYS, BREAKFAST TRAY ASST, DANISH VARIETY PACK, HONEY BUNS, DONETTES TO GO, MUFFINS, DING DONGS, GANSITO		1	232401381	232401381	LLES 23000.1000.56118.9000.019086.0000.61.6010	\$542.64
				10/11/2023	GENERAL SUPPLIES AND MATERIALS	
4-6 GRADES FUNDRAISER, POTATO CHIPS, KOOL AID SLAMMERS, AIRHEARDS		1	232401381	232401381	LLES 23000.1000.56118.9000.019086.0000.61.6010	\$269.60
				10/11/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,340.28
Check Group:						

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THESE ITEMS ARE TO CELEBRATE STUDENT PROFICIENCY ACHIEVEMENT. ALL VADO AND MESQUITE STUDENTS THAT SCORED PROFICIENT ON THEIR STATE TESTING IN THE 22-23 SCHOOL YEAR. CHEETOS FLAMING HOT CRUNCHY (100Z, 50PK), MM HEAVY DUTY RED CUPS, CLEMENTINE/MANDARINE SEEDLESS, SEEDLESS GRAPES (3LBS), DEL MONTE FRESH PINEAPPLE SPEARS (2.5LBS), RED APPLE SLICES TAKIN SEASONING MM COOKIE TRAY (60 COUNT ASST.), CAPRI-SUN VARIETY PACK		1	232401382	232401382 VES 10/11/2023	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$188.21
STORY TIME WITH GRANDPARENTS, VOLUNTEERS ARE COMING AND HAVING STORY TIME WITH STUDENTS AND SHARING STORIES FROM THEIR PAST ON 09/14/2023. QTY 8 FAMOUS AMOS CHOCOLATE CHIP COOKIES (2 OZ., 42CT)		1	232401382	232401382 VES 10/11/2023	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$142.74
ITEMS TO SELL DURING AFTER SCHOOL PROGRAM FROM 3:00-3:30 PM. POWERADE SPORTS DRINK VARIETY PACK, CHEETOS FLAMIN, RING POP CANDY, SOUR PUNCH CHEWY CANDY, SNICKERS, TWIX CANDY BARS VARIETY PACK, MM WATER		1	232401382	232401382 VES 10/11/2023	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$349.54
ITEMS FOR TEACHERS SODAS TO SELL IN THE OFFICE AND CUPS THE LOUNGE. MM FOAM CUPS, COCA COLA CANS, SPRITE, DIET COKE		1	232401382	232401382 VES 10/11/2023	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$74.82
FUNDRAISING AT GHS HOMECOMING MIDWAY EVENT ON SAT 09/23/23 FOR YOUN GUNS BASKETBALL TEAM. CHEETOS FLAMIN HOT, GOURMET NACHO CHEESE 107 OZ, POWERADE SPORTS DRINK 20 FL OZ 24PK		1	232401382	232401382 VES 10/11/2023	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$208.74
Check #: 0						
PO/InvoiceTotal:						\$964.05
Check Group:						
BURGER BOTH LOBO TRAIL 09/13/23, BURGERS 18CT, HAMBURGER BUNS, CHEESE SLICES, LETTUCE		1	232401383	232401383 CHS 10/11/2023	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$116.77

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LOBO TRAIL/SELLING FRUIT CUPS 09/13/23, LIMES, MANGOS, CUCUMBERS, PINEAPPLE, CUPTS 16OZ, FORKS, MAPKINS, CUP 20 OZ		1	232401383	232401383 CHS 10/11/2023	70000.1000.00000.9000.019003.0000.63.6150 GIRLS BASKETBALL	\$110.90
POWDER PUFF CONCESSIONS/LOBO TRAIL SEPT 18, 2023. SPRITE, DR. PEPPER, WATER, COKE, MAZANITA, POWERADE, CORN NUTS, CHPS VARIETY PK, HOT CHEETOS, TAKIS NACHO CHEESE, BULK CANDY BARS, AIR HEADS, BLOW POP, HONEY BUNS, DUVALIN, SOY SAUCE, LIMES		1	232401383	232401383 CHS 10/11/2023	23000.1000.56118.9000.019003.0000.63.7450 GENERAL SUPPLIES AND MATERIALS	\$459.52
ITEMS FOR CAFE & BAKING CLASS. COFFEE, CREAMER VANILLA, WHITE SUGAR PACKETS, YEAST, BUTTER, CINNAMON GROUND, SALT		1	232401383	232401383 CHS 10/11/2023	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$110.54
FOR HOMECOMING CONCESSION ON 09/15/23. HAMBURGER PATTIES, HAMBURGER BUNS, CHEESE, LETTUCE, ONIONS, KETCHUP, MUSTARD, MAYONNAISE, FOIL SHEETS, HOT DOG FRANKS, HOT DO BUNS, VARIETY CHIPS, COKES, SPRITE, DR. PEPPER, PEPSI, MANZANITA, WATER		1	232401383	232401383 CHS 10/11/2023	70000.1000.00000.9000.019003.0000.63.7898 CLASS OF 2024	\$1,109.21
ITEMS FOR HOMECOMING DANCE CONCESSION. BROWNIE MIX, WEGETABLE OIL, PAM SPARAY, MINI WATER BOTTLES, NACHO CHEESE, CHIPS, HOT CHEETOS		1	232401383	232401383 CHS 10/11/2023	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$199.56
CLASS 26 VOLLEYBALL CONCESSIONS AT GAMES 09/14 & 09/16/23. HOT CHEETOS 50PK, JALAPENOS, PICKLES, CHIPS - CORN, NACHO CHEESE, CANDY PACK SKITTLES, CHOCOLATE BARS PACK, HONEY BUNS, 7UP ROOTBEER		1	232401383	232401383 CHS 10/11/2023	70000.1000.00000.9000.019003.0000.63.7810 CLASS OF 2026	\$216.02
LOBO TRAIL 09/13/23, COKE, SPRITE, DR. PEPPER, MANZANITA, PEPSI, GATORADE, POWERADE, WATER		1	232401383	232401383 CHS 10/11/2023	70000.1000.00000.9000.019003.0000.63.7898 CLASS OF 2024	\$300.00
ITEMS FOR YUCCA HEIGHTS CATERING CHIPS FOR COOKIES ON 09/29/23. MINI RICECRISPY TREATS 100PK, CHOCOLATE CHIPS		1	232401383	232401383 CHS 10/11/2023	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$63.88

Check #: 0

Gadsden Independent Schools

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10/13/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$2,686.40
Check Group:						
TRIBE OF 2024 - SENIOR SUNRISE EVENT ON 9/15/23 FOR THE CLASS OF 2024 WITH 264 STUDENTS AT STHS BASEBALL FIELD. MEMBERS MARK ALL BUTTER CINNAMON ROLL, HOSTESS MINI POWDERED AND FROSTED CHOCOLATE DONETTES, MEMBERS MARK CHERRY TURNOVER, NABISCO SWEET COOKIE VARIETY PACK, HOSTESS TWINKIES AND DING DONGS VARIETY PACK, CAPRI SUN VARIETY PACK, MEMBERS MARK PURIFIED WATER, MARINELA GANSITO SNACK CAKES. A.VILLALOBOS 8/17/23 LM	1	232401384	232401384	STHS	70000.1000.00000.9000.019200.0000.63.7898	\$97.40
				10/12/2023	CLASS OF 2024	
WATER FOR TSA STUDENTS TO DRINK AFTER SCHOOL ALL OF SAME FOR AFTER SCHOOL SALES. TO SUPPORT & FUNDRAISE FOR CTE & TSA. ARIZONA GREEN TEA WITH GINSENG AND HONEY 16 OZ, MM PURIFIED WATER, GANSITO, PINGUINOS, CHEETOS POPCORN VARIETY, CAPRI SUN VARIETY PACK MUNCHIES	1	232401384	232401384	STHS	70000.1000.00000.9000.019200.0000.63.6630	\$246.80
				10/12/2023	TECHNOLOGY STUDENT ASSOCIATION	
FOOD CONCESSION FOR HOMECOMING DANCE AT STHS CAFEERIA ON 09/09/23 TO SEEL TO STUDENTS & STAFF AT HOMECOMING DANCE. MM CLEAR PLASTIC CUPS, NAPKINS, FRIOT VARIETY CHIP FLAVOR MIX BOLD MIX, FRITO VARIETY CHIP FLAVOR MIX, 12 OZ COKE CAN 35 PK, 12 OZ SPRITE CANS 35 PK, 12 OZ DR. PEPPER CAN 35 PK, VARIETY CHOCOLATE HERSHEY'S 30 BARS, VARIETY CHOCOLATE MILKYWAY 30 BARS	1	232401384	232401384	STHS	70000.1000.00000.9000.019200.0000.63.6860	\$358.34
				10/12/2023	STUDENT COUNCIL	
FOR STAFF AND TEACHER MEETINGS DURING 23-24 SCHOOL YEAR. FRITO LAY PREMIERE MIX VARIETY PACK, FRITO LAY BY GRAB MIX VARIETY PACK, MM WATER, WELCH'S 100% JUICE VARIETY PACK, HOSTESS TWINKIES & DING DONGS, HOSTESS DANISH CLAW VARIETY 24CT, DUTCHESS HONEY BUNS 12PK, NATURE VALLEY FRUIT & NUT CHEWY FOR 48CT, MUFFINS, CHEETOS FLAMING HOT ASTROIDS 24CT, NUTRIGRAM BARS VANITY 36CT, BELVITA BREAKFAST BISCUITS VANITY 36PK	1	232401384	232401384	STHS	70000.1000.00000.9000.019200.0000.63.7260	\$480.56
				10/12/2023	SUNSHINE CLUB	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOTBALL CONCESSION SALES FOR STHS HOME GAMES, 09/8, 9/15, 9/25, 10/13, 10/20, PEAK PRE CUT ALUMINUM, RICOS CHEDDAR GROUTMET NACHO, LA FIESTA TORTILLA CHIPS, CHEETOS FLAMIN HOT CRUNCHY, MM BEEF FRANKS, MM GROUND BEEF PATTIES, WEBER BURGER SEASONING		1	232401384	232401384 STHS	23000.1000.56118.9000.019200.0000.63.6060	\$237.54
				10/12/2023	BAND CLASS	
NJROTC AFTER SCHOOL ACTIVITIES, SABRITAS CHILE LIMON MIX, POWERADE, RICOS NACHOS CHEESE, LA FIESTA ROUND CHIPS, CUP NOODLES, FAMOUS AMOS COOKIES, BOWL NOODLE SOUP, HEFTY 8 7/8 INCH PLATE, MM FORKS, MM SPOONS, COKE SPRITE, MM WATER, FOOD TRAY		1	232401384	232401384 STHS	23000.1000.56118.9000.019200.0000.63.7200	\$993.13
				10/12/2023	GENERAL SUPPLIES AND MATERIALS	
FOOD FOR VARSITY FOOTBALL GAMES CONCESSIONS 09/14, 09/29, 10/13, 10/20 FOR THE STHS BAND. RICOS CHEDDAR GOUTMET NACHO CHEESE, LA FIESTA ROUND TORTILLA CHIPS, MM BEEF FRANKS, MM SEASONED GROUND BEEF PATTIES, CAFE PRETZELS FROZEN CASE 60CT, CHEETOS FLAMIN HOT CRUCHY SNACKS		1	232401384	232401384 STHS	23000.1000.56118.9000.019200.0000.63.6060	\$405.45
				10/12/2023	BAND CLASS	
TRIBE OF 2024 CONESSION SALE DURING THE FOOTBALL GAMES AT STHS. GAMES ON 09/14, 09/29, 10/13, & 10/20. HERSHEY'S ASSORTED FLAVORED FULL SIZE 52CT, SALSAGHETI WATERMELON 24CT, SOUR PPOUNCH RAINBOW STRAWS 24PK, AIRHEADS XTREAMES18CT, SABRITAS PEANUTS VARIETY PACK 30 PK, LORENA PELON RICO 36 CT, CORN NUTS CHILE CON LIMON, M&M, SKITTLES TWIX & STARBKURST CANDY 52CT.		1	232401384	232401384 STHS	70000.1000.00000.9000.019200.0000.63.7898	\$358.14
				10/12/2023	CLASS OF 2024	
STARBURST & SKITTLES VARIETY BOX, HERSHEY'S, KIT KAT, RESSES VARIETY PACK, GATORADE FROST, CHARMS BLOW POP, AIR HEADS VARIETY PACK, NISSIN CHICKEN CUP NOODLES, DR. PEPPER SODA, MM WATER, AIRHEADS EXTREME, M&M'S PEANUT CANDY, SNICKERS CANDY, COCA COLA SODA, SPRITE SODA, GATORADE SPORTS DRINK		1	232401384	232401384 STHS	70000.1000.00000.9000.019200.0000.63.6165	\$311.90
				10/12/2023	SOCCER TEAM GIRLS	



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JOB TRAINING PROGRAM ITEMS NEEDED FOR STUDENTS ACTIVITIES STUDENTS WILL PRACTICE CAREER DEVELOPMENT SKILLS IN THE CLASSROOM. MM LIQUID LAUNDRY DET, MM MICROFIBER TOWELS, DIXIE PERFECT TOUCH INSULATED CUPS		1	232401384	232401384	STHS 11000.1000.56118.1010.019200.0000.63.0000	\$79.30
				10/12/2023	GENERAL SUPPLIES AND MATERIALS	
SUNSHINE CLUB SEPTEMBER BIRTHDAY CELEBRATION ON SEPTEMBER 30TH, QTY 1 FULL SHEET CAKE, SEPTEMBER BIRTHDAYS CELEBRATION @ \$75.00		1	232401384	232401384	STHS 70000.1000.00000.9000.019200.0000.63.7260	\$40.98
				10/12/2023	SUNSHINE CLUB	
FOOTBALL CONCESSION STAND ON 09/29/23 @ STHS, CHEETOS FLAMIN HOT CRUNCHY SNACKS, MM SEASONED 1/4LB. GROUND BEEF PATTIES, CAFE PRETZELS, FROZEN, BULK WHOLESALE CASE		1	232401384	232401384	STHS 23000.1000.56118.9000.019200.0000.63.6060	\$121.35
				10/12/2023	BAND CLASS	
					Check #: 0	
					PO/InvoiceTotal:	\$3,730.89
Check Group:						
PARENT TEACHER CONF SEPT 14 TEACHER LUNCH, SOFT DRINKS, WATER, BOWLS, TORTILLA CHIPS, GREEN CHILE, FLOUR TORTILLA		1	232401385	232401385	STMS 70000.1000.00000.9000.019175.0000.62.7260	\$102.92
				10/12/2023	SUNSHINE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$102.92
Check Group:						
GRANPARENT DAY 09/08/23. NABISCO SWEET TREAT COOKIE VARIETY, UNCLE WALLEYS ASST. TWIN PACK MUFFINS, HOSTESS DANISH CLAW VARIETY PK, DOLE BANANAS, GALA APPLES, CLEMENTINE MANDARINS, FOLGERS CLASSIC COFFEE, N'JOY POWDERED COFFEE CREAMER, MEMBERS FRIED PORK RINGS, MM BOTTLED WATER		1	232401386	232401386	GES 23000.1000.56118.9000.019017.0000.61.6010	\$249.90
				10/11/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$249.90
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TO BUY GROCERIES/SUPPLIES TO OPEN CAFE, BREAD, HAM, TURKEY, AMERICAN CHEESE, LETTUCE, MAYO, MUSTARD, SANDWICH TO GO BOX, PICKLES, FROZEN CHOCOLATE CHIP COOKIES, FROZEN WHITE MACADAMIAN NUT COOKIES, FROZEN OATMEAL COOKIES		1	232401387	232401387 GHS	23000.1000.56118.9000.019054.0000.63.7130	\$315.70
				10/12/2023	PANTHER HUT CLASS	
FOOTBALL CONCESSIONS, MM SEASONED 1/4 PATTIES 40CT., MM FROZEN BEEF FRANKS 10LBS 80CT, HOME PRIDE HAMBURGER BUNS, SARA LEE HOT DOG BUNS 16 CT, ICEBURG LETTUCE 2 HDS, KRAFT SINGLES AMERICAN CHEESE 72CT		1	232401387	232401387 GHS	70000.1000.00000.9000.019054.0000.63.7899	\$232.20
				10/12/2023	CLASS OF 2025	
FOOTBALL CONCESSIONS, POWERADE, MM WATER, SARA LEE HAMBURGER BUNS, MM FROZEN FRANKS, SARA LEE HOT DOG BUNS, FRITO LAY GRAB MIX, FRITO LAY FLAMIN HOT MIX, PEAK PRECUT FOIL SHEETS, HEINZ PICNIC PACK, RICOS GOURMET NACHO CHEESE, LA FIESTA TORTILL CHIPS, DIET COKE, COKE, SPRITE, DR. PEPPER, MM AMERICAN CHEESE, MM OLIVE KOSHER PICKLES		1	232401387	232401387 GHS	70000.1000.00000.9000.019054.0000.63.7899	\$1,240.81
				10/12/2023	CLASS OF 2025	
DAVID SUNFLOWER SEEDS, AIR HEADS EXTREMES, AIRHEADS VARIETY PACK, M&M'S PEANUT, SNICKERS 48CT, TWIX, REESE'S PEANUT BUTTER CUP, KIT KAT, LA COSTENA JALAPENOS		1	232401387	232401387 GHS	70000.1000.00000.9000.019054.0000.63.7899	\$297.32
				10/12/2023	CLASS OF 2025	
FOR FOOTBALL/CONCESSION STANDS VARSITY GAME 09/21, H ONEY BUNS, AIRHEADS EXTREME, SKITTLES, MT OLIVE KOSHER DILLS, CORN NUTS, SNICKERS, M&M PEANUT, RICOS GOURMET NACHO CHEESE, CHARMS BLOW POPS, DIET COKE, SPRITE, POWERADED, MM WATER, SARALEE HOT DOG BUNS, SARA LEE HAMBURGER BUNS, LA FIESTA ROUND TORTILLA CHIPS		1	232401387	232401387 GHS	70000.1000.00000.9000.019054.0000.63.7899	\$912.81
				10/12/2023	CLASS OF 2025	

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FOR BONFIRE HOMECOMING GAME, HOME COMING DANCE FOR GHS FOR THIS WEEK, DUCHESS HONEY BUNS, LA FIESTA TORITILLA CHIPS, MM AMERICAN CHEESE, COCA COLA, DIET COKE, SPRITE, PWERADES, AIR HEADS EXTREMES, MM WATER, SKITTLES, MT OLIVE PICKLES, NACHO RICO'S CHEESE, TWIX, CHEETOS FLAMIN HOT, DR. PEPPER, FRITO FLAMIN HOT, FRITO LAY GRAB BAG, LA COSTENA JALAPENO SLICES		1	232401387	232401387 GHS	70000.1000.00000.9000.019054.0000.63.7899	\$1,125.59
				10/12/2023	CLASS OF 2025	
FOR HOMECOMING BONFIRE DANCE, GAME, HEINZ PICNIC PACK, MM NAPKINS, MM MARK BEEF PATTIES, PEAK FOIL SHEETS, SARA LEE HAMBURGER BUNS, SARA LEE HOT DOG BUNS		1	232401387	232401387 GHS	70000.1000.00000.9000.019054.0000.63.7899	\$127.24
				10/12/2023	CLASS OF 2025	
FOR CONCESSION HOME GAME 09/28/23. CHEETOS FLAMING HOT, NACHO CHEESE, TORTILLA CHIPS BOX, POWERADE, SPRITE 35PK, COKE 35PK, PLANTERS PEANUT, FRITO LAY FLAMING HOT, HONEY BUNS		1	232401387	232401387 GHS	70000.1000.00000.9000.019054.0000.63.6160	\$123.10
				10/12/2023	SOCCER TEAM BOYS	
					Check #: 0	
					PO/InvoiceTotal:	\$4,374.77
Check Group:						
COFFEE WITH THE PRINCIPAL AT LA UNION ELEMENTARY, SUGAR, BOTTLED WATER, COFFEE STRRERS, ORANGE JUICE, BAKED GOODS, COFFE CUPS		1	232401409	232401409 LUES	23000.1000.56118.9000.019076.0000.61.6010	\$146.80
				10/11/2023	GENERAL SUPPLIES AND MATERIALS	
GRANDPARENTS DAY AT LA UNION ELEMENTARY, TRAYS OF COOKIES		1	232401409	232401409 LUES	23000.1000.56118.9000.019076.0000.61.6010	\$79.92
				10/11/2023	GENERAL SUPPLIES AND MATERIALS	
CONCESSION SALES DURING PARENT TEACHER CONFERENCE, CANDY, CAPRI SUN, CHEDDAR CHEESE SAUCE, JALALPENOS, TORTILLA CHIPS, CHOCOLATE BARS, BRISKET, CANNED SODAS, POTATO CHIPS, FORKS, PLATES, CUPS, TOMATOES, LETTUCE, PEANUTS, SOUR CREAM		1	232401409	232401409 LUES	23000.1000.56118.9000.019076.0000.61.6010	\$732.03
				10/11/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$958.75
Check Group:						
COOKIES WITH MOM BEING HELD 09/21/23 AT CHAPARRAL ELEMENTARY SCHOOL. SUPPLIES NEEDED TO DECORATE & SERVE COOKIES. MM TRANSLUCENT PORTION CUPS, MM SUMMER COLOR CUPS, MM HEAVY DUTY RED CUPS, MM COOKIE TRAY, SAM'S VANILLA WHIPPED ICING FROZEN, MM WHITE PLASTIC SPOONS, SKITTLES CHEWY CANDY, MM 2LBPAPER FOOD TRAYS, STARBURST JELLY BEANS, M&M MILK CHOCOLATE CANDY BULK	1	232401410	232401410	CES	23000.1000.56118.9000.019030.0000.61.6010	\$611.50
				10/11/2023	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0		
PO/InvoiceTotal:						\$611.50
Check Group:						
STUDENTS WILL BE MAKING TRADITIONAL SUGAR SKULLS. SUGAR, POWDERED SUGAR, TRANSLUCENT PLASTIC PORTION CUPS, FOOD FILM	1	232401411	232401411	CMS	23000.1000.56118.9000.019032.0000.62.6010	\$334.64
				10/12/2023	GENERAL SUPPLIES AND MATERIALS	
ITEMS TO BE USED FOR AFTERSCHOOL CONCESSION AND DURING SATURDAY EVENTS FOR MONTH OF AUGUSTS/TO FEED STUDENT ATHLETES TO FEED STUDENT ATHLETES ON 09/16/2023. NABISCO COOKIE VARIETY PACK, BAR S FRANKS, HOT DOG BUNS, COKE, DR. PEPPER, SPRITE, FRITO LAY CLASSIC MIX	1	232401411	232401411	CMS	70000.1000.00000.9000.019032.0000.62.6270	\$412.34
				10/12/2023	CONCESSION STAND	
TO FEED DISTRICT ADMINISTRATIONS ON 09/19/2023. TRES LECHES CAKE, FRUIT TRAYS, BREAFAST TRAYS, STRAWBERRY LEMONDADE, APPLE JUICE, ORANGE JUICE	1	232401411	232401411	CMS	70000.1000.00000.9000.019032.0000.62.7260	\$99.87
				10/12/2023	SUNSHINE CLUB	
TO CELEBRATE FACULTY STAFF SEPTEMBER BIRTHDAYS, CAKE	1	232401411	232401411	CMS	70000.1000.00000.9000.019032.0000.62.7260	\$40.98
				10/12/2023	SUNSHINE CLUB	
TO FEED TEACHERS BEOFRE P.T.C. ON 09/14/2023. HAMBURGER PATTIE, HAMBURGER BUN, LETTUCE, TOMATO, MAYO, KRAFT CHEESE	1	232401411	232401411	CMS	70000.1000.00000.9000.019032.0000.62.7260	\$145.96
				10/12/2023	SUNSHINE CLUB	

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ITEMSK TO BE USED FOR WASHING OF CLOTHES FOR LIFE SKILL STUDENTS AND ATHLETES UNIFORMS. LAUNDRY DETERGENT, LALUNDRY SOFTNER, DRYER SHEETS, DAWN POWER SHOT SPRAY DAWN DISH SOAP		1	232401411	232401411 CMS	70000.1000.00000.9000.019032.0000.62.6270	\$233.40
				10/12/2023	CONCESSION STAND	
REVISED SAM'S REQ TOTAL FROM \$69.06 TO \$10.96 SM 09/26/23 - MEASURING FOOD LAB TO BE DONE 09/28/23, CRECENTS ROLLS, SALTED BUTTER, UNSALTED BUTTER, HEAVY CREAM, BLACK PEPPER, SCTCH BRITE HEAVY DUTY SCRUB SPONGES, MM SHREDDED PARMESAN CHEESE		1	232401411	232401411 CMS	23000.1000.56118.9000.019032.0000.62.6010	\$106.05
				10/12/2023	GENERAL SUPPLIES AND MATERIALS	
ITEMS TO BE USED FOR WASING OF CLOTHES FOR LIFE SKILL STUDENTS AND ATHLETES UNIFORMS. HOT DOG BUNS, NACHO CHEESE, TOSTADA CHIPS, NABISCO COKKIE MIX, WATER BOTTLES, COKE, DR. PEPPER, SPRITE.		1	232401411	232401411 CMS	70000.1000.00000.9000.019032.0000.62.6270	\$378.14
				10/12/2023	CONCESSION STAND	
					Check #: 0	
					PO/InvoiceTotal:	\$1,751.38
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. OCTOBER PAYMENT \$3,422.00 REMAINING BALANCE \$44,036.00 FOR NOVEMBER		1	232401412	232401412 HR	11000.2500.55915.0000.019000.0000.13.0000	\$3,422.00
				10/12/2023	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$3,422.00
Check Group:						
GOODIE SALE-WEEK OF 09/08/23, HOT CHEETOS, HOT CHEETOS ASTEROIDS, TAKIS, HOT CHEETOS 2 OZ		1	232401452	232401452 RES	23000.1000.56118.9000.019140.0000.61.6010	\$693.20
				10/11/2023	GENERAL SUPPLIES AND MATERIALS	

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TEACHER FRITO PIES 09/08/23, FRITOS		1	232401452	232401452 RES 10/11/2023	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$44.80
GOODIE SALE FOR WEEK OF 09/25/2023, TAKIS FUEGO, RING POP BABY BOTTLE LOLLIPOP, CHARMS BLOW POP, HERSHEY'S KIT-KAT, SNICKERS, AIRHEADS, SOUR SKITTLES, SKWINKLES, HOT ASTEROIDS SNACKS, PREMIUM COOKIE, KNOTTS COOKIES, NONNI'S ALMOND CHOCOLATE BISCOTTI, HERSHEY'S ASSORTMENT SNACK SIZE, HOSTESS VARIETY PACK, SNACK MIX, PEANUT BUTTER DARK, WATER		1	232401452	232401452 RES 10/11/2023	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$1,966.70
Check #: 0						
PO/InvoiceTotal:						\$2,704.70
Check Group:						
SPEEDY TITLE EXPRESS, PPD, D. DIAZ, VIN INSPECTION FEE FOR VEHICLE #277. QTY 1 VIN INSPECTION FEE @ \$27.00		1	232401453	232401453 PPD 10/12/2023	11000.2600.53711.0000.019000.0000.40.0000 OTHER CHARGES	\$27.00
CONSTRUCTION INDUSTRIES DIV, PPD MAINTENANCE, D.DIAZ, RENEWAL FOR ELECTRICAL AND MECHANICAL ANNUAL PERMITS. QTY 1 ELECTICAL PERMIT FY 23-24 @ \$100, QTY 1 MECHANICAL PERMIST FY 23-24 @ \$100.00 TOTAL \$200.00		1	232401453	232401453 PPD 10/12/2023	11000.2600.53711.0000.019000.0000.40.0000 OTHER CHARGES	\$102.50
Check #: 0						
PO/InvoiceTotal:						\$129.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REVISED IPR: QTY 4 AIRLINE TICKETS FOR VICTORIA GALARZA, ABIGAIL CAMPOS, MIRIAM PANDO, PRISCILLA ESCOBAR @ \$136.98 EA ONE WAY = \$547.92 TO DALLAS TX ON OCTOBER 23-27, 2023, RETURN TICKET TO PRISCILLA ESCOBAR ON 10/26/2023 @ \$136.98, RETURN TICKETS FOR VICTORIA GALARZA ABIGAIL CAMPOS AND MIRIAM PANDO ON 10/27/2023 @ \$161.98 EA = \$485.94 TOTAL \$1170.84. SM 08/23/2023 - SOUTHWEST AIRLINES, NURSING AND HEALTH SERVICES DEPARTMENT, P.MARTINEZ, TO PURCHASE AIRLINE TICKETS FOR THE MEDICAID DEPTMENT TO TRAVEL TO THE 21ST ANNUAL NAME CONFERENCE IN DALLAS TX ON OCTOBER 23-27, 2023. QTY 3 AIRLINE TICKETS FOR VICTORIA GALARZA, ABIGAIL CAMPOS AND MIRIAM PANDO @ \$298.96 EA = \$896.88		1	232401454	232401454 NURSE	25153.2200.53330.0000.019000.0000.59.0000	\$1,170.54
				10/12/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$1,170.54
Check Group:						
PAREN TEACHER CONFERENCE SEPTEMBER 14, 2023 (STAFF) COKES		1	232401455	232401455 AES	70000.1000.00000.9000.019016.0000.61.6015	\$63.16
				10/11/2023	ANTHONY ELEMENTARY PTO	
					Check #: 0	
					PO/InvoiceTotal:	\$63.16
Check Group:						
MCDONALD'S, CHS VOLLEBALL, T.ALVARADO, STUDENT TRAVEL TO T OR C, QTY 34 STUDENT MEAL FOR CHS 9/JV/V VOLLEYBALL ON SEPT 21, 2023 @ \$10.00 EA = \$340.00		1	232401456	232401456 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7070	\$193.49
				10/12/2023	STUDENT TRAVEL	
DOMINOS, STHS VOLLEYBALL, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 40 STUDENT MEAL FOR STHS 9/JV/V VOLLEYBALL ON SEPT 12, 2023 @ \$8.00EA = \$320.00		1	232401456	232401456 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7070	\$284.80
				10/12/2023	STUDENT TRAVEL	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOTABURGER, CHS B SOCCER, T.ALVARADO, STUDENT TRAVEL TO LOVINGTON, QTY 41 STUDENT MEAL FOR CHS JV/V BOYS SOCCER ON SEPT 23, 2023 @ \$10.00 EA = \$410.00		1	232401456	232401456 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6160	\$245.28
				10/12/2023	STUDENT TRAVEL	
WHATABURGER, CHS B. SOCCER, T.ALVARADO, STUDENT TRAVEL TO GODDARD (ROSWELL), QTY 41 STUDENT MEAL FOR CHS V/JV BOYS SOCCER ON SEPT 16, 2023 @ \$10.00 EA = \$410.00		1	232401456	232401456 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6160	\$285.31
				10/12/2023	STUDENT TRAVEL	
LITTLE CAESARS, STHS FOOTBALL, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 43 STUDENT MEAL FOR STHS JV FOOTBALL SEPT 13, 2023 @ \$8.00 EA = \$344.00		1	232401456	232401456 ATHLETICS	11000.1000.55817.9000.019200.0000.47.6450	\$209.70
				10/12/2023	STUDENT TRAVEL	
REVISED IPR: ADDING MONEY TO IPR TO COVER CHARGES FOR THE MONTH, FROM \$10,000.00 TO \$17,000.00 SM 09/20/23 - DRAGON FLY, ATHLETICS, T.ALVARADO, PAYMENT FOR GAME OFFICIALS FOR SEPT 2023 \$10,000.00		1	232401456	232401456 ATHLETICS	11000.1000.53414.9000.019000.0000.47.0651	\$15,574.61
				10/12/2023	OTHER SERVICES	
DOMINOS PIZZA, STHS B. SOCCER, T.ALVARADO, STUDENT TRAVEL TO CARLSBAD, QTY 48 STUDENT MEAL FOR STHS BOYS JV/V SOCCER ON SEPT 14, 2023 @ \$10.00 EA = \$480.00		1	232401456	232401456 ATHLETICS	11000.1000.55817.9000.019200.0000.47.6160	\$178.09
				10/12/2023	STUDENT TRAVEL	
MCDONALD'S, STHS B. SOCCER, T.ALVARADO, STUDENT TRAVEL TO LOVINGTON, QTY 47 STUDENT MEAL FOR STHS V/JV BOYS SOCCER ON SEPT 22, 2023.		1	232401456	232401456 ATHLETICS	11000.1000.55817.9000.019200.0000.47.6160	\$572.22
				10/12/2023	STUDENT TRAVEL	
WENDY'S, GHS B. SOCCER, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 36 STUDENT MEAL FOR GHS JV/V BOYS BASKETBALL ON SEPT 12,2023 @ \$8.00 EA = \$288.00		1	232401456	232401456 ATHLETICS	11000.1000.55817.9000.019054.0000.47.6160	\$197.05
				10/12/2023	STUDENT TRAVEL	
MCDONALDS, GHS GIRLS CROSS COUNTRY, T.ALVARADO, STUDENT TRAVEL TO RUIDOSO, QTY 7 STUDENT MEAL FOR GHS GIRLS CROSS COUNTRY ON SEPT 30, 2023 @ \$10.00 - \$70.00		1	232401456	232401456 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7375	\$62.38
				10/12/2023	STUDENT TRAVEL	



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MCDONALDS, STHS B. SOCCER, T.ALVARADO, STUDENT TRAVEL TO HOBBS, QTY 47 STUDENT MEAL FOR STHS JV/V BOYS SOCCER ON SEPT 26, 2023 @ \$10.00 X 2 MEALS \$470.00 EA = \$940.00		1	232401456	232401456 ATHLETICS	11000.1000.55817.9000.019200.0000.47.6160	\$302.18
				10/12/2023	STUDENT TRAVEL	
MCDONALDS, GHS B. SOCCER, T.ALVARADO, STUDENT TRAVEL TO RUIDOSO, QTY 36 STUDENT MEAL FOR GHS JV/V BOYS SOCCER ON SEPT 23, 2023 @ \$10.00 EA = \$360.00		1	232401456	232401456 ATHLETICS	11000.1000.55817.9000.019054.0000.47.6160	\$339.55
				10/12/2023	STUDENT TRAVEL	
WENDY'S, GHS G. SOCCER, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 25 STUDENT MEAL FOR GHS V GIRLS SOCCER ON SEPT 23, 2023 @ \$8.00 EA = \$200.00		1	232401456	232401456 ATHLETICS	11000.1000.55817.9000.019054.0000.47.6165	\$101.40
				10/12/2023	STUDENT TRAVEL	
MCDONALDS, CHS B. SOCCER, T.ALVARADO, STUDENT TRAVEL TO LOVINTON, QTY 41 STUDENT MEAL FOR CHS JV/V BOYS SOCCER ON SEPT 23, 2023 2ND MEAL @ \$10.00 EA = \$410.00		1	232401456	232401456 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6160	\$241.76
				10/12/2023	STUDENT TRAVEL	
LITTLE CEASARS, WENDY'S, REVISED ADDING AN ADDITIONAL MEAL @ \$250.00 NEW TOTAL \$500.00 SM 09/26/2023 - OPEN RESTAURANT, STHS G.SOCCER, T.ALVARADO, STUDENT TRAVEL TO GODDARD (ROSWELL), QTY 25 STUDETN MEAL FOR STHS JV GIRLS SOCCER ON SEPT 26, 2023 @ \$10.00 EA = \$250.00		1	232401456	232401456 ATHLETICS	11000.1000.55817.9000.019200.0000.47.6165	\$162.78
				10/12/2023	STUDENT TRAVEL	
LITTLES CEASARS, WENDYS - REVISE IPR ADDING MEAL @ \$10.00 EA QTY 18 = \$180.00 NEW TOTAL \$360.00 SM 09/26/23 - OPEN RESTAURANT, CHS G. SOCCER, T.ALVARADO, STUDENT TRAVEL TO GODDARD (ROSWELL) QTY 18 STUDENT MEAL FOR CHS V. GIRLS SOCCER ON SEPT 26, 2023 @ \$10.00 EA = \$180.00		1	232401456	232401456 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6165	\$137.39
				10/12/2023	STUDENT TRAVEL	
WENDY'S, CHS FOOTBALL, CHS FOOTBALL, T.ALVARADO, STUDENT TRAVEL TO TULAROSA NM, QTY 54 STUDENT MEAL FOR CHS G TEAM FOOTBALL ON SEPT 28, 2023 @ \$10.00 EA = \$540.00		1	232401456	232401456 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6450	\$240.00
				10/12/2023	STUDENT TRAVEL	

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LITTLE CEASERS, CHS VOLLEYBALL, T.ALVARADO, STUDENT TREAVAL TO CARLSBAD. QTY 35 STUDENT MEALS FOR CHS 09/JV/V VOLLEYBALL ON OCT 2, 2023 @ \$10.00 EA = \$350.00		1	232401456	232401456 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7070	\$214.03
				10/12/2023	STUDENT TRAVEL	
DENNY'S, STHS B. SOCCER, T.ALVARADO, STUDENT TRAVEL TO HOBBS, QTY4 STUDENT MEAL FOR STHS V. BOYS SOCCER ON SEPT 27, 2023 @ \$10.00 X 2 MEALS = \$80.00		1	232401456	232401456 ATHLETICS	11000.1000.55817.9000.019200.0000.47.6160	\$63.01
				10/12/2023	STUDENT TRAVEL	
BRENTWOOD INN & SUITES - HOBBS, STHS B. SOCCER, T.ALVARADO, STUDENT TRAVEL - HOBBS, QTY 2 LODGING FOR STHS BOYS SOCCER ON SEPT 26, 2023 @ \$181.00 = \$362.00		1	232401456	232401456 ATHLETICS	11000.1000.55817.9000.019200.0000.47.6160	\$122.71
				10/12/2023	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$19,727.74
Check Group:						
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 #1909		1	232401457	232401457 FED	24355.2100.56118.0000.019000.0000.24.0000	\$400.75
				10/12/2023	GENERAL SUPPLIES AND MATERIALS	
SOUTHWEST AIRLINES, FED PROG, R. VILLALOBOS, NEOGOV IGNITE TRAINING IN LAS VEGAS NEVADA DEPARTURE 10/16/2023 @ 1PM RETURN 10/02/23 1PM 4 FULL DAYS. 2 ROUND TRIP FLIGHTS FOR PRISCILLA ESCOBAR AND LUPITA CHAVEZ. QTY 2 @ \$361.95 EA = \$723.90		1	232401457	232401457 FED	24330.2500.53330.0000.019000.0000.24.0000	\$515.94
				10/12/2023	PROFESSIONAL DEVELOPMENT	
SOUTHWEST AIRLINES, FED PROGRAMS, R.VILLALOBOS, 12TH ANNUAL ATIXA CONFERENCE DEPART 10/09/23 @ \$5:50 AM RETURN 10/12/23 @ 4:30PM 3 ROUND TRIP FLIGHTS FOR ESTRELLA BURCIAGA, LUPITA CHAVEZ, MARIA HERNANDEZ AND BRENDA MEJIA @ \$536.00EA = \$2,144.00		1	232401457	232401457 FED	24330.2500.53330.0000.019000.0000.24.0000	\$2,235.60
				10/12/2023	PROFESSIONAL DEVELOPMENT	

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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, SINAI GUILLEN #1911		1	232401457	232401457 FED	24355.2100.56118.0000.019000.0000.24.0000	\$781.54
				10/12/2023	GENERAL SUPPLIES AND MATERIALS	
WALMART, FED PRO., R.VILLALOBOS, 5 POUND FILLER ROCKS, GREAT VALUE ALL PURPOSE SPRAY BOTTLE, TOPSOIL, 10 GAL FISH TANK, WHITE GRAVEL 5LBS, SAND 20 LBS		1	232401457	232401457 FED	24330.1000.56118.1010.019000.0000.24.0000	\$148.76
				10/12/2023	GENERAL SUPPLIES AND MATERIALS	
SOUTHWEST AIRLINES, FED PRO. R. VILLALOBOS, 85 ANNUAL AASPA CONFEEERENCE OCTOBER 3-6, 2023 IN ANAHEIM. DEPARTURE 10/2/23 @ 6:00 RETURN 10/6/23 @ 5:30 PM. 2 ROUND TRIP FLIGHTS FOR LUPITA CHAVEZ AND BRENDA MEJIA @ \$788.97 EA = \$1577.94		1	232401457	232401457 FED	24330.2500.53330.0000.019000.0000.24.0000	\$1,269.92
				10/12/2023	PROFESSIONAL DEVELOPMENT	
AASPA, FED PRO. R.VILLALOBOS, 85TH ANNUAL AASPA CONFERENCE OCTOBER 3-6, 2023 IN ANAHEIM. REGISTRATION FOR LUPITA CHAVEZ AND BRENDA MEJIA @ \$1250.00 EA = \$2500.00		1	232401457	232401457 FED	24330.2500.53330.0000.019000.0000.24.0000	\$2,025.00
				10/12/2023	PROFESSIONAL DEVELOPMENT	
SOUTHWEST AIRLINES, FED PRO. DEPT. G. MELENDEZ, 2023 FAMILIES LEARNING CONFERENCE OCTOBER 23-25, 2023 IN OMAHA NEBRASKA. FLIGHTS FOR R.VILLALOBOS, M.BARRAZA, D. HOLGUIN AND G.MELENDEZ DEPARTURE 10/22 @ \$9AM RETURN 10/25 @ \$11PM. FAMILY ENGAGEMENT MIGRANT & HOMELESS FAMILIES @ \$625.00 EA = \$2500.00		1	232401457	232401457 FED	24330.2500.53330.0000.019000.0000.24.0000	\$1,657.84
				10/12/2023	PROFESSIONAL DEVELOPMENT	
SOUTHWEST AIRLINES, FED PROG. R.VILLALOBOS, 111TH IATDP CONFERENCE IN SAN ANTONIO DEPTURE 10/15 @ \$5AM. RETURN 10/18 @ 9:30 FLIGHTS FOR ELISA CUMPLIDO, ADRIAN ORTEGON, JOSE QUEZADA EDDY SOTO AND JUAN MUNIZ @ \$\$\$299.96 = \$1499.80 TOTAL. ATTENDANCE POLICY TRAINING		1	232401457	232401457 FED	24330.2100.53330.0000.019000.0000.24.0000	\$1,599.80
				10/12/2023	PROFESSIONAL DEVELOPMENT	

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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 - AUGUST \$55.55 LEAVING \$1248.85 FOR SEPTEMBER - SEPTEMBER PAYMENT \$60.37 FORM MONTHLY SERVICE, LEAVING \$1188.48 FOR THE MONTH OF OCTOBER.		1	232401457	232401457 FED	24101.1000.56113.1010.019000.0000.24.0000	\$60.37
				10/12/2023	SOFTWARE	
CREDIT FOR 13..95 - 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	232401457	232401457 FED	24355.2100.56118.0000.019000.0000.24.0000	(\$13.95)
				10/12/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$10,681.57
Check Group:						
WALMART, STHS/CTE OPERATIONAL/NISHIMOTO, CULINARY LABS TO BE HELD ON 09/08/23 AT STHS CULINARY ARTS KITCHEN, GREAT VALUE MILK CHIPS, GREAT VALUE PURE GRANULATED SUGAR, GV SWEET CREAM UNSALTED BUTTER, GV LIGHT BROWN SUGAR, EGGS, VANILLA EXTRACT, BAKING SODA		1	232401458	232401458 STHS	11000.1000.56118.1010.019200.0000.63.0000	\$50.35
				10/12/2023	GENERAL SUPPLIES AND MATERIALS	
FREDDIES BURGER, STHS NJROTC, G.SUGGS, LUNCH FOR STUDENTS ATTENDING EARLY BIRD RIFLE MEET ON SEPT 22, 2023. MEALS FOR 6 STUDENTS AND 2 TEACHERS, TOTAL 8 @ \$12.00EA = \$96.00		1	232401458	232401458 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$80.38
				10/12/2023	STUDENT TRAVEL	

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CHICK-FIL-AL, STHS-NJROTC, G.SUGGS, LUNCH FOR STUDENTS ATTENDING EARLY BIRD DRILL MEET ON SEPT 23, 2023 MEALS FOR 35 STUDENTS & 5 CHAPERONES AT MAYFIELD HS. QTY 30 LUNCH MEALS @ \$12.00EA = \$480.00		1	232401458	232401458 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$212.21
				10/12/2023	STUDENT TRAVEL	
LITTLE CAESARS PIZZA, STHS NJROTC, G.SUGGS, DINNER FOR STUDENTS THAT WILL BE PRESENTING COLORS AT THE FB VS VALENCIA ON 09/14/23. QTY 1 CHEESE PIZZA @ \$6.49, QTY 6 EXTRAMOSTBESTEST PEPPERONI @ \$7.49 EA = \$44.94, QTY 3 EXTRAMOSTBESTEST SAUSAGE @ \$8.49 = \$25.47 TOTAL \$76.90		1	232401458	232401458 STHS	23000.1000.56118.9000.019200.0000.63.7200	\$77.83
				10/12/2023	GENERAL SUPPLIES AND MATERIALS	
WALMART, STHS/CTE, G.SUGGS, CULINARY LABS TO BE DONE DURING THE WEEK OF SEPTEMBER 18-22, 2023. GV GELATIN STRAWBERRY, GV GELATIN LIME, GV GELATIN ORANGE, GV GELATIN LEMON, JELLO BERRY BLUE, GV UNFLAVORED GELATIN, GV CONDENSED MILK, FRESH LIMES, BAKERS IMMITATION VANILLA, 18 CT GV EGGS, BAKING SODA, GV UNSALTED BUTTER, GV GRANULATED SUGAR, GV LIGHT BROWN SUGAR, GV ALL PURPOSE FLOUR , GV MILK CHOCOLATE CHIPS, GV UNSWEETENED COCOA POWDER, FRESH STRAWBERRIES, FRESH BLACKBERRIES, FRESH RASBERRIES, FRESH RASBERRIES, FRESH BLUEBERRIES, FRESH PINEAPPLES, CHINET CRYSTAL DESSERT PLATES 30, GV PAPER NAPKINS 50OCT, GV DISPOSABLE PLASTIC CUTLERY 192, SOLO DISPOSABLE CUPS 9 OZ.		1	232401458	232401458 STHS	11000.1000.56118.1010.019200.0000.63.0000	\$199.45
				10/12/2023	GENERAL SUPPLIES AND MATERIALS	
RUDY'S, TEPPANYAKI GRILL & BUFFET, STHS - NJROTC, G.SUGGS, BREAKFAST AND LUNCH FOR STUDENT ATTENDING NO SKILLS MEET ON SEPT 16, 23 MEALS FOR 16 STUDENTS AND FOUR CHAPARONES FOR MEET AT STOUT FIELD FORT BLISS, TX. QTY 20 BREAKFAST @ \$8.00 EA = \$160.00, QTY 20 LUNCH @ \$12.00 EA = \$240.00 TOTAL \$400.00		1	232401458	232401458 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$264.75
				10/12/2023	STUDENT TRAVEL	

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WALMART, STHS/CTE OPERATIONAL, G.SUGGS, PRO START LABS 09/18/23 - 09/29/23 TO BE CONDUCTED BY PROSTART STUDENTS AS A PART OF CURRICULUM IN CULINARY CLASSES WITH MR. NISHIMOTO. GV EGGS 60 CT, GV UNSALTED BUTTER, GV GRATED PARMESAN, GV WHOLE MILK GALLON, MAILLE DIJON, RED APPLE GRUYERE 7 OZ. GV FINELY SHREDDED SHARP CHED 32 OZ		1	232401458	232401458 STHS	11000.1000.56118.3000.019200.0000.12.0440	\$77.56
				10/12/2023	GENERAL SUPPLIES AND MATERIALS	
WALMART, STHS/CTE, CULINARY LABS TO BE DONE DURING THE WEEK OF SEPTEMBER 25-29, 2023. GV BAKING SODA, GV ALL PURPOSE FLOUR 5LB, GV CREAM CHEESE 8OZ, GV UNSALTED BUTTER, GV GROUND CINNAMON 2.5 OZ, GV PUMKIN PIE SPICE 2OZ, GV EGGS 60CT, GV PUMPKIN PIE SPICE 2OZ, BAKERS VANILLA 8OZ, GV MILK CHOC CHIPS, GV GRANULATED SUGAR 4LB, GV LIGHT BROWN SUGAR, GV CREAM OF TARTER, GV BAKING UNSWEETENED COCOA 8OZ, KODA FARMS MOCHIKO SWEET RICE, TASTE OF THAI UNSWEETENED COCONUT, KATAKURIKO POTATOE STARCH, FOOD COLORING GV DYE, RANI CINNAMON STICKS 7 OZ, GV LONG GRAIN RICE 5LB, GV EVAPORATED MILK 12 OZ, GV CONDENSED MILK, CHINET CRYSTAL DESSERT PLATES 30, GV PAPER NAPKINS, GV DISPOSABLE PLASTIC CUTTLERY, SOLO DISPOSABLE CUPS 9OZ		1	232401458	232401458 STHS	11000.1000.56118.1010.019200.0000.63.0000	\$257.47
				10/12/2023	GENERAL SUPPLIES AND MATERIALS	
WALMART, STHS/CTE, EDUCATORS RISING, A. VILLALOBOS, FAL FESTIVAL FUNDRAISER AND COMMUNITY SERVICE EVENT, ERIISING STUDENTS SELLING CANDY AND DOING ARTS AND CRAFTS AND GAMES AT EVENT AT MEGAN PARK IN SANTA TERESA, NM ON 09/30/23. EVE 100% JUICE DRINK VARIETY PACK (32CT), MIXED SNICKERS, TWIX, ASSORTED MILK CHOCOLATE CANDY BARS, FUN SWEETS COTTON CANDY SAMPLER 9OZ, E DARK 12PK CREATURES, PLASTIC FLUTE 8PACK, MARS (8PACK)ASSORTED		1	232401458	232401458 STHS	70000.1000.00000.9000.019200.0000.63.7170	\$68.67
				10/12/2023	EDUCATORS RISING CLUB	

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PHI DELTA KAPPA INTERNATIONAL DBA EDUCATORS RISING, STHS/CTE/EDUCATORS RISING, M.GONZALEZ, REGISTRATION TO NATIONAL MEMBERSHIP FOR STUDENTS SO THAT THEY ARE ABLE TO ATTEND STATE COMPETITIONS. QTY 5 NATIONAL MEMBERSHIP REGISTRATION TO PHI DELTA KAPPA/EDUCATORS RISING COST IS \$10.00 EA = \$50.00		1	232401458	232401458	STHS 11000.1000.53711.3000.019200.0000.12.0440	\$50.00
				10/12/2023	OTHER CHARGES	
THE MIDWEST CLINIC, STHS BAND, G.SUGGS, D.ALLEN ATTENDING CONFERENCE ON DECEMBER 19, 2023 IN CHICAGO IL. FOR PROFESSIONAL DEVELOPMENT IN EDUCATIONAL TRAINING TO SUPPORT STUDENT LEARNING. QTY 1 REGISTRATION FEE \$210.00		1	232401458	232401458	STHS 11000.2400.53330.0000.019200.0000.63.0000	\$210.00
				10/12/2023	PROFESSIONAL DEVELOPMENT	
RUDY'S, STHS- NJROTC, G.SUGGS, BREAKFAST AND LUNCH FOR STUDENTS ATTENDING NO SKILLS MEET ON SEPT 16, 2023. MEALS FOR 16 STUDENTS AND FOUR CHAPARONES FOR MEET AT FORT BLISS TX, QTY 20 BREAKFAST @ \$8.00 EA = \$160.00, QTY 20 LUNCH @ \$12.00 EA = \$240.00		1	232401458	232401458	STHS 23000.1000.55817.9000.019200.0000.63.7200	\$51.92
				10/12/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$1,600.59
Check Group:						
TWISTING TORNADO DISCO, CHS PROSTART/CLASS 24, M.MEZA, DISCO COST FOR 23 HOMECOMING DANCE SEPT 15, 2023 9PM TO 12AM. DISCO FEE \$300.00 9PM TO 12AM 09/158/23 CAFETERIA		1	232401460	232401460	CHS 70000.1000.00000.9000.019003.0000.63.7898	\$150.00
				10/12/2023	CLASS OF 2024	
TWISTING TORNADO DISCO, CHS PROSTART/CLASS 24, M.MEZA, DISCO COST FOR 23 HOMECOMING DANCE SEPT 15, 2023 9PM TO 12AM. DISCO FEE \$300.00 9PM TO 12AM 09/158/23 CAFETERIA		1	232401460	232401460	CHS 70000.1000.00000.9000.019003.0000.63.7140	\$150.00
				10/12/2023	CULINARY CLUB	

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JZ PHOTOBOOTH & PHOTOGRAPHY, CHS, N. MONTELONGO, PHOTOBOTH SERVICE FOR HOMECOMING DANCE SEPT 15, 2023 9PM - 12AM QTY 1 SERVICE PACKAGE @ \$250.00 ON 09/15/23 SET UP SERVICE TEARDOW		1	232401460	232401460 CHS	70000.1000.00000.9000.019003.0000.63.7140	\$125.00
				10/12/2023	CULINARY CLUB	
JZ PHOTOBOOTH & PHOTOGRAPHY, CHS, N. MONTELONGO, PHOTOBOTH SERVICE FOR HOMECOMING DANCE SEPT 15, 2023 9PM - 12AM QTY 1 SERVICE PACKAGE @ \$250.00 ON 09/15/23 SET UP SERVICE TEARDOW		1	232401460	232401460 CHS	70000.1000.00000.9000.019003.0000.63.7898	\$125.00
				10/12/2023	CLASS OF 2024	
WALMART, CHS/LOBO DEN, V.GARCIA, ITEMS FOR YUCCA HEIGHTS STUDENT CELEBRATION EVENT SEPT 29 FRIDAY TREAT BAG + FRUIT CHIPS. GEL FOOD COLORING 3PK, RAINBOW CHIP ICING, CONFETTI CAKE MIX, MARSHMELLOW, CAKE POP STAND, YELLOW MELTING CHOCOLATE, WHITE MELTING CHOCOLATE, TREAT BAGS 150 CT, CAKE POP STICKS		1	232401460	232401460 CHS	70000.1000.00000.9000.019003.0000.63.7140	\$79.79
				10/12/2023	CULINARY CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$629.79
Check Group:						
JASON DELI, SNP, D.FACIO, INSERVICE SEPTEMBER 15, 2023 - WORKING LUNCH. QTY 175 DELUXE SANDWICH AND SALAD BOX, 2 \$12.69 EA = \$2220.75, QTY 5 DELUXE SANDWICH AND SALAD BOX (GLUTEN FREE) @ \$13.78 EA = \$68.90, QTY 1 DELIVERY FEE \$30.00 TOTAL \$2,319.65		1	232401461	232401461 SNP	21000.3100.53330.0000.019000.0000.42.0000	\$2,319.65
				10/12/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$2,319.65
Check Group:						



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EDUCATORS RISING-PDK INTERNATIONAL, GHS/CTE EDUCATORS RISING, L.VALDEZ, EDUATORS RISING NATIONAL MEMBER DUES. REGISTRATION DUES FOR THE SCHOOL YEAR, LONG MEMBERSHIP (OFFICERS & COMPETITORS) 14 STUDENTS FOR NATIONALS @ \$10.00 EA QTY 14 = \$140.00	1	232401462	232401462	232401462 GHS	23000.1000.55817.9000.019054.0000.63.5190	\$90.00
				10/12/2023	STUDENT TRAVEL	
CHICK-FILL-A - FOR LUNCH, GHS, VOLLEYBALL, M. GRUBAUGH, LUNCH FOR TOURNAMENT ON FRIDAY SEPT 8 & SATURDAY SEPT 9, 2023 IN LAS CRUCES, NM FOR THE SWEET 16 TOURNAMENT. QTY 13 FLUNCH ON FRIDAY SEPT 8, 2023 @ \$11.50 EA F= \$150.00, QTY 13 LUNCH ON SATURDAY SEPT 9, 2023 @ 11.50 EA = \$150.00 TOTAL \$300.00	1	232401462	232401462	232401462 GHS	70000.1000.00000.9000.019054.0000.63.7070	\$285.53
				10/12/2023	VOLLEYBALL	
DIEGO'S PIZZERIA, GHS, M.GRUBAUGH, FEED THE TEACHERS FOR PARENT TEACHER CONFERENCE, QTY 20 VARIOUS PIZZAS @ \$6.50 EA = \$130.00	1	232401462	232401462	232401462 GHS	70000.1000.00000.9000.019054.0000.63.7260	\$130.00
				10/12/2023	SUNSHINE CLUB	
CRACKER BARREL & MCDONALDS, GHS/FLOWER SHOP, M. GRUBAUGH, TO PAY FOR STUDENTS & TEACHER MEALS. CARD WILL BE USED ON 09/22/2023, QTY 6 MEALS & DRINK @ \$30.00 EA = \$180.00 QTY 1 MEAL FOR TEACHER \$30.00 TOTAL \$210.00 STUDENTS WILL BE GOING TO A FLORAL AN ALL DAY COMPETITION.	1	232401462	232401462	232401462 GHS	23000.1000.55817.9000.019054.0000.63.7450	\$135.13
				10/12/2023	HORTICULTURE CLASS	
DOMINOS, GHS/MESA, M. LEGARRETA, STUDENTS WILL BE GOING TO THE STATE FAIR LUNCH IS NOT BEING PROVIDED UNTIL THEY GET BACK TO CAMPUS. QTY 7, 7 PIZZAS TO FEED STUDENTS WHEN THEY GET BACK FROM TRIP @ \$8.00 EA = \$56.00	1	232401462	232401462	232401462 GHS	70000.1000.00000.9000.019054.0000.63.6870	\$66.02
				10/12/2023	MESA	
					Check #: 0	
					PO/InvoiceTotal:	\$706.68
Check Group:						
FOR SPED CLASSROOM ROOM 169, LIQUID LALUNDRY DETERGENT, LIQUID DISH SOAP	1	232401466	232401466	232401466 GMS	23000.1000.56118.9000.019052.0000.62.6010	\$33.96
				10/12/2023	GENERAL SUPPLIES AND MATERIALS	

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LUNCH FOR TEACHERS ON 09/14/23 (PARENT TEACHRS CONFERENCE 4-7)) BALL PARK HOT DOGS, HOT DOG BUNS, CHIPS VARIETY, WATER, COKE, DR. PEPPER, COKE ZEERO, COFFE FILTERS, SNICKERS CHOCOLATE BARS 48CT, M&MS 48 CT, OREO MINI COOKIES 30PK COOKIES TRAY, COFFEE CUPS W/LIDS 70CT, HONEY BUNS, CORN NUTS	1	232401466	232401466	232401466	GMS 70000.1000.00000.9000.019052.0000.62.7260	\$338.43
				10/12/2023	SUNSHINE CLUB	
COUNSELORS WILL BE PRESENTING TO ALL CLASSES ON SUICIDE PREVENTION ON SUICIDE PREVENTION MONTH STUDENTS WILL GET LIFE SSAVERS. LIFESAVERS BREATH MINTS	1	232401466	232401466	232401466	GMS 23000.1000.56118.9000.019052.0000.62.6010	\$4.54
				10/12/2023	GENERAL SUPPLIES AND MATERIALS	
REVISED SAM'S REQ: CHANGE TOTAL AMOUNT FROM \$1,137.23 TO 1,306.15 SM 09/25/23 - CONCESSION FOR AFTER SCHOOL SPORTS/ACTIVITIES, POWERADES, SNICKERS, M&M'S, HERSHEY'S WL/ALMONDS, TWIX, KIT KAT, HUNNY BUNS, HOT CHETOS, HOT FRIES, RICE KRISPIES TREATS, AIRA HEADS EXTREME, SKITTLES, CORN NUTS, KNOTTS BERRY FARM COOKIES, DUTCHES MINI DONUTS, WATER BOTTLES, DR. PEPPER, COKE, REESE'S	1	232401466	232401466	232401466	GMS 70000.1000.00000.9000.019052.0000.62.6270	\$1,166.25
				10/12/2023	CONCESSION STAND	
					Check #: 0	
					PO/InvoiceTotal:	\$1,543.18
Check Group:						
SOUTHWEST AIRLINES, YHES, R.RODRIGUEZ, TEACHER WILL BE ATTENDING A TRAINING ON OCTOBER 18-19, 2023 AT COLUMBUS, OHIO THE FOLLOWING TEACHER WILL BE ATTENDING RONQUILLO MARISA, ESTRADA YANIRE, ESTRADA YANIRE ACOSTA MARIA, AND ALVAREZ ALEJANDRO. QTY 4 ROUNDTRIP FLIGHT @ \$379.99 EA = \$1519.96, QTY 4 TAXES AND FEES PER PASSENDGER @ \$76.90 EA = \$307.60 TOTAL \$1827.56	1	232401509	232401509	232401509	YHES 27407.2400.53330.0000.019025.0000.61.0000	\$1,923.56
				10/12/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$1,923.56
Check Group:						

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SOUTHWERST AIRLINES, GISD SECURITY DEPARTMENT, S.GAETA, ACTIVE SCHOOL THREATS TRAINING IN SUPPORT OF SECURITY SERVICES FOR THE DISTRICT. QTY 1 ROUNDTRIP AIRFARE ELP TO PHX, R.ORTEGA @ \$217.96 DEPARTING ON WEDNESDAY DECEMBER 6, 2023 @ 7:20PM AND RETURNING ON SUNDAY DECEMBER 10, 2023 @ 8:40PM		1	232401632	232401632	DRUG 11000.2600.55813.0000.019000.0000.46.0000	\$217.96
				10/12/2023	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$217.96
Check Group:						
SCRIPPS NATIONAL SPELLING BEE, ACADEMIC SERVICES, ELEMENATARY, K.QUESADA, THE PURPOSE IS TO HELP SUTDENTS IMPROVE THEIR SPELLING, INCREASE THEIR VOCABULARY, AND DEVELOPE THEIR ENGLISH USAGE HTAT WILL BE OF BENEFIT THROUGHOUT THEIR LIVES. SPELLING BEE REGISTRATION ENROLLMENT FOR AES, BES, CES, DVES, DTES, GES, LLUES, LLES, NVES, RES, STES, SRES, VES, YHES, CMS, GMS, STMS		1	232401633	232401633	CURR 11000.1000.55817.1010.019016.0000.22.0000	\$180.00
				10/12/2023	STUDENT TRAVEL	
SCRIPPS NATIONAL SPELLING BEE, ACADEMIC SERVICES, ELEMENATARY, K.QUESADA, THE PURPOSE IS TO HELP SUTDENTS IMPROVE THEIR SPELLING, INCREASE THEIR VOCABULARY, AND DEVELOPE THEIR ENGLISH USAGE HTAT WILL BE OF BENEFIT THROUGHOUT THEIR LIVES. SPELLING BEE REGISTRATION ENROLLMENT FOR AES, BES, CES, DVES, DTES, GES, LLUES, LLES, NVES, RES, STES, SRES, VES, YHES, CMS, GMS, STMS		1	232401633	232401633	CURR 11000.1000.55817.1010.019020.0000.22.0000	\$180.00
				10/12/2023	STUDENT TRAVEL	
SCRIPPS NATIONAL SPELLING BEE, ACADEMIC SERVICES, ELEMENATARY, K.QUESADA, THE PURPOSE IS TO HELP SUTDENTS IMPROVE THEIR SPELLING, INCREASE THEIR VOCABULARY, AND DEVELOPE THEIR ENGLISH USAGE HTAT WILL BE OF BENEFIT THROUGHOUT THEIR LIVES. SPELLING BEE REGISTRATION ENROLLMENT FOR AES, BES, CES, DVES, DTES, GES, LLUES, LLES, NVES, RES, STES, SRES, VES, YHES, CMS, GMS, STMS		1	232401633	232401633	CURR 11000.1000.55817.1010.019120.0000.22.0000	\$180.00
				10/12/2023	STUDENT TRAVEL	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1119

10/13/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCRIPPS NATIONAL SPELLING BEE, ACADEMIC SERVICES, ELEMENATARY, K.QUESADA, THE PURPOSE IS TO HELP SUTDENTS IMPROVE THEIR SPELLING, INCREASE THEIR VOCABULARY, AND DEVELOPE THEIR ENGLISH USAGE HTAT WILL BE OF BENEFIT THROUGHOUT THEIR LIVES. SPELLING BEE REGISTRATION ENROLLMENT FOR AES, BES, CES, DVES, DTES, GES, LLUES, LLES, NVES, RES, STES, SRES, VES, YHES, CMS, GMS, STMS		1	232401633	232401633	CURR 11000.1000.55817.1010.019032.0000.22.0000	\$180.00
				10/12/2023	STUDENT TRAVEL	
SCRIPPS NATIONAL SPELLING BEE, ACADEMIC SERVICES, ELEMENATARY, K.QUESADA, THE PURPOSE IS TO HELP SUTDENTS IMPROVE THEIR SPELLING, INCREASE THEIR VOCABULARY, AND DEVELOPE THEIR ENGLISH USAGE HTAT WILL BE OF BENEFIT THROUGHOUT THEIR LIVES. SPELLING BEE REGISTRATION ENROLLMENT FOR AES, BES, CES, DVES, DTES, GES, LLUES, LLES, NVES, RES, STES, SRES, VES, YHES, CMS, GMS, STMS		1	232401633	232401633	CURR 11000.1000.55817.1010.019052.0000.22.0000	\$180.00
				10/12/2023	STUDENT TRAVEL	
SCRIPPS NATIONAL SPELLING BEE, ACADEMIC SERVICES, ELEMENATARY, K.QUESADA, THE PURPOSE IS TO HELP SUTDENTS IMPROVE THEIR SPELLING, INCREASE THEIR VOCABULARY, AND DEVELOPE THEIR ENGLISH USAGE HTAT WILL BE OF BENEFIT THROUGHOUT THEIR LIVES. SPELLING BEE REGISTRATION ENROLLMENT FOR AES, BES, CES, DVES, DTES, GES, LLUES, LLES, NVES, RES, STES, SRES, VES, YHES, CMS, GMS, STMS		1	232401633	232401633	CURR 11000.1000.55817.1010.019175.0000.22.0000	\$180.00
				10/12/2023	STUDENT TRAVEL	
AIM INSTITUTE FOR LEARNING & RESEARCH, ACADEMIC SERVICES - ELEMENTARY DEPT, K.QUESADA, VIRTUAL PD TO ENHANCE KNOWLEDGE OF ENGLISH LEARNERS FOR OUR DISTRICT SPECIALIST AND DIRECTOR TO APPLY TO OUR DISTRICT STUDENTS. QTY 6 @ \$320.00 = \$1920.00 TO BE HELD ON VARIOUS DATES STARTING OCTOBER 9, 2023 TO JANUARY 2024. REGISTRATION FOR NUBIA TARAZONA, NEREIDA ANTUNEZ-GAMON, ANAVELIA PARRA, ROBERTO SALAS, CLAUDIA CAMPA, GLORIA JUDITH CANO		1	232401633	232401633	CURR 11000.2200.53330.0000.019000.0000.22.0448	\$1,920.00
				10/12/2023	PROFESSIONAL DEVELOPMENT	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/13/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCRIPPS NATIONAL SPELLING BEE, ACADEMIC SERVICES, ELEMENATARY, K.QUESADA, THE PURPOSE IS TO HELP SUTDENTS IMPROVE THEIR SPELLING, INCREASE THEIR VOCABULARY, AND DEVELOPE THEIR ENGLISH USAGE HTAT WILL BE OF BENEFIT THROUGHOUT THEIR LIVES. SPELLING BEE REGISTRATION ENROLLMENT FOR AES, BES, CES, DVES, DTES, GES, LLUES, LLES, NVES, RES, STES, SRES, VES, YHES, CMS, GMS, STMS		1	232401633	232401633	CURR 11000.1000.55817.1010.019035.0000.22.0000	\$180.00
				10/12/2023	STUDENT TRAVEL	
SCRIPPS NATIONAL SPELLING BEE, ACADEMIC SERVICES, ELEMENATARY, K.QUESADA, THE PURPOSE IS TO HELP SUTDENTS IMPROVE THEIR SPELLING, INCREASE THEIR VOCABULARY, AND DEVELOPE THEIR ENGLISH USAGE HTAT WILL BE OF BENEFIT THROUGHOUT THEIR LIVES. SPELLING BEE REGISTRATION ENROLLMENT FOR AES, BES, CES, DVES, DTES, GES, LLUES, LLES, NVES, RES, STES, SRES, VES, YHES, CMS, GMS, STMS		1	232401633	232401633	CURR 11000.1000.55817.1010.019040.0000.22.0000	\$180.00
				10/12/2023	STUDENT TRAVEL	
SCRIPPS NATIONAL SPELLING BEE, ACADEMIC SERVICES, ELEMENATARY, K.QUESADA, THE PURPOSE IS TO HELP SUTDENTS IMPROVE THEIR SPELLING, INCREASE THEIR VOCABULARY, AND DEVELOPE THEIR ENGLISH USAGE HTAT WILL BE OF BENEFIT THROUGHOUT THEIR LIVES. SPELLING BEE REGISTRATION ENROLLMENT FOR AES, BES, CES, DVES, DTES, GES, LLUES, LLES, NVES, RES, STES, SRES, VES, YHES, CMS, GMS, STMS		1	232401633	232401633	CURR 11000.1000.55817.1010.019017.0000.22.0000	\$180.00
				10/12/2023	STUDENT TRAVEL	
SCRIPPS NATIONAL SPELLING BEE, ACADEMIC SERVICES, ELEMENATARY, K.QUESADA, THE PURPOSE IS TO HELP SUTDENTS IMPROVE THEIR SPELLING, INCREASE THEIR VOCABULARY, AND DEVELOPE THEIR ENGLISH USAGE HTAT WILL BE OF BENEFIT THROUGHOUT THEIR LIVES. SPELLING BEE REGISTRATION ENROLLMENT FOR AES, BES, CES, DVES, DTES, GES, LLUES, LLES, NVES, RES, STES, SRES, VES, YHES, CMS, GMS, STMS		1	232401633	232401633	CURR 11000.1000.55817.1010.019076.0000.22.0000	\$180.00
				10/12/2023	STUDENT TRAVEL	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/13/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCRIPPS NATIONAL SPELLING BEE, ACADEMIC SERVICES, ELEMENATARY, K.QUESADA, THE PURPOSE IS TO HELP SUTDENTS IMPROVE THEIR SPELLING, INCREASE THEIR VOCABULARY, AND DEVELOPE THEIR ENGLISH USAGE HTAT WILL BE OF BENEFIT THROUGHOUT THEIR LIVES. SPELLING BEE REGISTRATION ENROLLMENT FOR AES, BES, CES, DVES, DTES, GES, LLUES, LLES, NVES, RES, STES, SRES, VES, YHES, CMS, GMS, STMS		1	232401633	232401633	CURR 11000.1000.55817.1010.019086.0000.22.0000	\$180.00
				10/12/2023	STUDENT TRAVEL	
SCRIPPS NATIONAL SPELLING BEE, ACADEMIC SERVICES, ELEMENATARY, K.QUESADA, THE PURPOSE IS TO HELP SUTDENTS IMPROVE THEIR SPELLING, INCREASE THEIR VOCABULARY, AND DEVELOPE THEIR ENGLISH USAGE HTAT WILL BE OF BENEFIT THROUGHOUT THEIR LIVES. SPELLING BEE REGISTRATION ENROLLMENT FOR AES, BES, CES, DVES, DTES, GES, LLUES, LLES, NVES, RES, STES, SRES, VES, YHES, CMS, GMS, STMS		1	232401633	232401633	CURR 11000.1000.55817.1010.019140.0000.22.0000	\$180.00
				10/12/2023	STUDENT TRAVEL	
SCRIPPS NATIONAL SPELLING BEE, ACADEMIC SERVICES, ELEMENATARY, K.QUESADA, THE PURPOSE IS TO HELP SUTDENTS IMPROVE THEIR SPELLING, INCREASE THEIR VOCABULARY, AND DEVELOPE THEIR ENGLISH USAGE HTAT WILL BE OF BENEFIT THROUGHOUT THEIR LIVES. SPELLING BEE REGISTRATION ENROLLMENT FOR AES, BES, CES, DVES, DTES, GES, LLUES, LLES, NVES, RES, STES, SRES, VES, YHES, CMS, GMS, STMS		1	232401633	232401633	CURR 11000.1000.55817.1010.019008.0000.22.0000	\$180.00
				10/12/2023	STUDENT TRAVEL	
SCRIPPS NATIONAL SPELLING BEE, ACADEMIC SERVICES, ELEMENATARY, K.QUESADA, THE PURPOSE IS TO HELP SUTDENTS IMPROVE THEIR SPELLING, INCREASE THEIR VOCABULARY, AND DEVELOPE THEIR ENGLISH USAGE HTAT WILL BE OF BENEFIT THROUGHOUT THEIR LIVES. SPELLING BEE REGISTRATION ENROLLMENT FOR AES, BES, CES, DVES, DTES, GES, LLUES, LLES, NVES, RES, STES, SRES, VES, YHES, CMS, GMS, STMS		1	232401633	232401633	CURR 11000.1000.55817.1010.019009.0000.22.0000	\$180.00
				10/12/2023	STUDENT TRAVEL	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/13/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCRIPPS NATIONAL SPELLING BEE, ACADEMIC SERVICES, ELEMENATARY, K.QUESADA, THE PURPOSE IS TO HELP SUTDENTS IMPROVE THEIR SPELLING, INCREASE THEIR VOCABULARY, AND DEVELOPE THEIR ENGLISH USAGE HTAT WILL BE OF BENEFIT THROUGHOUT THEIR LIVES. SPELLING BEE REGISTRATION ENROLLMENT FOR AES, BES, CES, DVES, DTES, GES, LLUES, LLES, NVES, RES, STES, SRES, VES, YHES, CMS, GMS, STMS		1	232401633	232401633	CURR 11000.1000.55817.1010.019001.0000.22.0000	\$180.00
				10/12/2023	STUDENT TRAVEL	
SCRIPPS NATIONAL SPELLING BEE, ACADEMIC SERVICES, ELEMENATARY, K.QUESADA, THE PURPOSE IS TO HELP SUTDENTS IMPROVE THEIR SPELLING, INCREASE THEIR VOCABULARY, AND DEVELOPE THEIR ENGLISH USAGE HTAT WILL BE OF BENEFIT THROUGHOUT THEIR LIVES. SPELLING BEE REGISTRATION ENROLLMENT FOR AES, BES, CES, DVES, DTES, GES, LLUES, LLES, NVES, RES, STES, SRES, VES, YHES, CMS, GMS, STMS		1	232401633	232401633	CURR 11000.1000.55817.1010.019025.0000.22.0000	\$180.00
				10/12/2023	STUDENT TRAVEL	
SCRIPPS NATIONAL SPELLING BEE, ACADEMIC SERVICES, ELEMENATARY, K.QUESADA, THE PURPOSE IS TO HELP SUTDENTS IMPROVE THEIR SPELLING, INCREASE THEIR VOCABULARY, AND DEVELOPE THEIR ENGLISH USAGE HTAT WILL BE OF BENEFIT THROUGHOUT THEIR LIVES. SPELLING BEE REGISTRATION ENROLLMENT FOR AES, BES, CES, DVES, DTES, GES, LLUES, LLES, NVES, RES, STES, SRES, VES, YHES, CMS, GMS, STMS		1	232401633	232401633	CURR 11000.1000.55817.1010.019030.0000.22.0000	\$180.00
				10/12/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$4,980.00

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/13/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN AIRLINES, CONSTRUCTION DEPT, D.ESPARZA, TO ATTEND 2023 FALL SCHOOL FACILITIES & SAFETY CONGRESS IN ORLANDO FL. MRS. NANCY WILL BE A PART OF THE ROUND TABLE PRESENTATION AND WILL GATHER INFORMATION ON POLICIES AND STRATIGIES ON DIFFERENT SUBJECT AREAS IN RELATION TO CONSTRUCTION OF SCHOOLS THAT WILL BENIFICAL TO THE DISTRICT. QTY 1 AIRLINE FLIGHT ON AMERICAN AIRLINES @ \$301.50 ON 10/05/2023 FLIGHT ELP #AA537 6:06 AM LEAVE 4:42 PM AARRIVE (2 STOPS), RETURNING ON 10/10/2023 FLIGHT MCO #AA1309 @ \$301.50 5:34 PM LEAVE 9:58 PM ARRIVE (1 STOP) TOTAL \$603.00		1	232401635	232401635 CONST	11000.2600.55813.0000.019000.0000.43.0000	\$618.20
				10/12/2023	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$618.20
Check Group:						
DISCOUNT TIRE, LIFE OF TIRE MAINTENANCE \$22.00		1	232401656	232401656 FIN 10/12/2023	11000.2600.53414.0000.019000.0000.40.0000 OTHER SERVICES	\$22.00
DISCOUNT TIRE, TAX ON PURCHASE \$17.77		1	232401656	232401656 FIN 10/12/2023	11000.2600.53414.0000.019000.0000.40.0000 OTHER SERVICES	\$17.77
VENDOR, GUSD FINANCE, Y.RIVERA, SERVICE FOR A REPAIR OF A FLAT TIRE.		1	232401656	232401656 FIN 10/12/2023	11000.2600.53414.0000.019000.0000.40.0000 OTHER SERVICES	\$55.79
DISCOUNT TIRE, TIRE \$189.00		1	232401656	232401656 FIN 10/12/2023	11000.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$189.00
					Check #: 0	
					PO/InvoiceTotal:	\$284.56
Check Group:						
WALMART, GMS, COOKING LAB, H.ADLER, COOKING LAB #1 STOVE TOP POPCORN TO BE CONDUCTED WEEK OF OCTOBER 9, 2023. QTY 1 VEGETABLE OIL @ \$8.84, QTY 3 POPCORN KERNELS \$8.37 EA = \$		1	232401748	232401748 GMS 10/12/2023	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$47.53



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1119

10/13/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EMILIANOS PIZZA, GMS MESA, T. TELLEZ, LUNCH FOR MESA STUDENTS FIELD TRIP AG DAY @SNM FAIRGROUNDS ON FRIDAY SEPT 29, 2023. QTY 8 PEPPERONI PIZZA (LARGE) @ \$6.50 @ \$52.00 TIP \$7.00 = \$59.00		1	232401748	232401748 GMS	70000.1000.00000.9000.019052.0000.62.6870	\$54.24
				10/12/2023	MESA	
					Check #: 0	
					PO/InvoiceTotal:	\$101.77
Check Group:						
JOB-A-THON ON SEPTEMBER 29, 2023.MM PURIFIED BOTTLED WATER, QUAKER CHEWY VARIETY PACK GRANOLA BARS, NATURE VALLEY OATS N'HONEY GRANOLA BARS		1	232401801	232401801 NVES	11000.1000.56118.1010.019120.0000.61.0000	\$86.56
				10/11/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$86.56
Check Group:						
LITERACY NIGHT FUNDRAISER 09/27/2023. BAR S FRANKS 40 COUNT, SARA LEE WHITE HOT DOG BUNS, RICO GOURMENTS NACHO CHEESE SAUCE, LA FIESTA ROUNDS TORTILL CHIPS, COCA COLA 35 PACK, SPRITE 35 PACK, HOT CHEETOS 50CT, CHARMS BLOW POP, DUCHESS MINI SUGAR DONUTS, LA COSTENA PICKLES JALAPENO SLICES, HEAFY FOAM BOWLS 300 CT, PELON PELO RICO 36CT, SALSAGHETI WATERMELON, MM MAPKINS 300PK, MM PRECUT FOIL SHEETS 500 CT, HEINZ PICNIC PACK, MM WATER 40 PK,SOUR PUNCH 24PK, MOTTS FRUIT SNACKS 90 CT, DUBBLE BUBBLE		1	232401883	232401883 STE	23000.1000.56118.9000.019008.0000.61.6010	\$414.50
				10/11/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$414.50
					Vendor Total:	\$73,771.16

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119 10/13/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$73,771.16

End of Report

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1122      10/18/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN SCHOOL DISTRICT --	90156					
BANK OF AMERICA						
P.O. DRAWER 70						
ANTHONY	NM 88021					
Check Group:						
THE AMOUNT OF \$282.06 WAS CREDITED TWICE TO THE STATEMENT FOR GHS STUDENT TRAVEL TAKEN LAST SCHOOL YEAR 2022-2023.		1	232402288	232402288 FIN  10/18/2023	11000.1000.55817.3000.019054.0000.12.0440  STUDENT TRAVEL	\$282.06
				Check #: 0		
					PO/InvoiceTotal:	\$282.06
					Vendor Total:	\$282.06

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1122 10/18/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$282.06

End of Report