

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1155

11/16/2023

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					
NM 88021						
Check Group:						
STUDENT COUNCIL SCIENCE UNDER THE STARS GOODIE SALE FRIDAY OCT 27, 2023. HEFTY SUPREME LARGE SANDWICH FOAM HINGED CONTAINER, LA FIESTA ROUND TORTILLA CHIPS, LA COSTENA PICKLED JALAPENO NACHO SLICES, CHEETOS FLAMIN HOT CRUNCHY SNACKS, SPRITE, COCA COLA, COCA COLA ZERO, MM 2%REDUCED FAT MILK, WATER	1	232401459	232401459	RES 232401459	23000.1000.56118.9000.019140.0000.61.6010	\$209.32
				11/8/2023	GENERAL SUPPLIES AND MATERIALS	
WEEKLY GOODIES SALE FOR WEEK ENDIGN 10/27/23. SNICKERS, COKE, DR. PEPPER, WATER, SPRITE, HOT CHEETOS, SOUR SKITTLES, RING POP BABY BOTTLE, KOOL AID JAMMERS, SLASAGHETI CANDY, CORN NUTS, KIT KATS, HERSHEY'S, BLOW POPS, M&MS, SNAPPLE, SKITTLES, AIRHEADS, TAKIS, CHOCOLATE	1	232401459	232401459	RES 232401459	23000.1000.56118.9000.019140.0000.61.6010	\$1,678.37
				11/8/2023	GENERAL SUPPLIES AND MATERIALS	
STUDENT COUNCIL-SCIENCE UNDER THE STARS GOODIE SALE FRIDAY OCT27, 2023. HEINZ PICNIC PACK, BAR-S FRANKS FAMILY PACK, SARA LEE HOT DOG BUNS, RICOS NACHO CHEESE SAUCE	1	232401459	232401459	RES 232401459	23000.1000.56118.9000.019140.0000.61.6010	\$130.08
				11/8/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,017.77
Check Group:						
GO DADDY LLC, TECHNOLOGY DEPT, C. RAMIREZ, QTY 1 STANDARD SSL RENEWAL AUTOMATIC RENEWAL @ \$99.99	1	232402042	232402042	TECH 232402042	31900.4000.56113.0000.019000.0000.44.0775	\$99.99
				11/16/2023	SOFTWARE	
DELTA AIRLINE, TECH DEPT, C.RAMIREZ, QTY 1 AIR FLIGHT FOR SILVESTER SEANEZ, VALCOM TRAINING STERLING, VA LEAVING OCT 22 RETURNING OCT 25, 2023 @ \$769.39.	1	232402042	232402042	TECH 232402042	11000.2500.53330.0000.019000.0000.44.0775	\$769.39
				11/16/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 0	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1155

11/16/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$869.38
Check Group:						
DOUGHNUTS WITH DAD 09/12/23 K-2ND, 09/13/23 3RD - 6TH. DUCHESS MINI POWDERED SUGAR DONUTS, MOTT'S APPLE JUICE 2PK, MM ORANGE JUICE	1	232402077	232402077	DTIS	23000.1000.56118.9000.019040.0000.61.6010	\$176.32
				11/8/2023	GENERAL SUPPLIES AND MATERIALS	
STUDENT ATTENDANCE INCENTIVES ON 10/27/23. FRITO LAY FIESTA MIX, HERSHEY FULL SIZE CANDY, 7UP, A&W, SUNKIST VARIETY PACK, COCA COLA, KOOL AID JUICE VARIETY POUCHES, HERSHEY'S KIT KAT ASSORTED CHOCOLATE, TAKIS VARIETY CHIPS, FRITO LAY VARIETY CHIPS	1	232402077	232402077	DTIS	23000.1000.56118.9000.019040.0000.61.6010	\$451.86
				11/8/2023	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						PO/InvoiceTotal: \$628.18
Check Group:						
FIRST GRADE FUNDRAISER, HELADOS MEXICO, ICEE FREEZE SQUEEZE UP, HOSTESS DONETTES	1	232402078	232402078	LLES	23000.1000.56118.9000.019086.0000.61.6010	\$65.58
				11/8/2023	GENERAL SUPPLIES AND MATERIALS	
REVISE SAM'S REQ DATE CHANTED FROM SEPTBER 15, 20233 TO OCTOBER 20, 2023, SM 10/11/23 - COFFEE W/THE PRINCIPAL SEPTEMBER 15, 2023 STUDENT PRESENTATIONS. OREO MINI MIX, COOKIE TRAY, FAMOUS AMOS, NABISCO CLASSIC MIX	1	232402078	232402078	LLES	23000.1000.56118.9000.019086.0000.61.6010	\$75.80
				11/8/2023	GENERAL SUPPLIES AND MATERIALS	
2ND/3RD FUNDRAISER FOR THE MONTH OF OCTOBER, 2023. FRUITY SNACKS, FRUIT BY THE FOOT, PALETA PAYASO, TAKIS, SALSAGHETI, RING POP, CAPRISUN	1	232402078	232402078	LLES	23000.1000.56118.9000.019086.0000.61.6010	\$192.54
				11/8/2023	GENERAL SUPPLIES AND MATERIALS	
LITERACY NIGHT OCTOBER 26, 2023 FOOD FOR SUNSHINE COMMITTEE STAFF, MM FROZEN BEEF FRANKS, BAR S FRANKS, SARA LEE HOT DOG BUNS, HEINZ PICNIC PACK, HORMEL CHILI W/BEANS, HICKORY SMOKEY BACON, LAYS CLASSIC POTATOE CHIPS, CLASSIC MIX, COCA-COLA, SPRITE, DR. PEPPER, DIET COKE, MM SHEDDED CHEESE	1	232402078	232402078	LLES	70000.1000.00000.9000.019086.0000.61.7260	\$164.00
				11/8/2023	SUNSHINE CLUB	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1155

11/16/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUTDENTS HALLOWEEN PARADE OCTOBER 31, 2023. TOOTSIE PLATIME MIX BAG, STARBURST/SKITTLES ASST BULK, JOLLY RANCHER/TWIZZLERS CANDY, SNICKER, TWIX BULK CHOC, HERSHEY ASST, DUM DUM, M&M TWIX, ASST PACK, BUTTERFINGER CRUCNH MINI		1	232402078	232402078 LLES	23000.1000.56118.9000.019086.0000.61.6010	\$388.82
				11/8/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$886.74
Check Group:						
ITEMS FOR A PRINCIPALS MEETING WITH THE SUPERINTENDENT ON OCTOBER 17, 2023. MM COFFEE CUPS, SWEET'N LOW SWEETNER, INTERNATIONAL DELIGHT FRENCH VANILLA CREAMER, MM FRUIT AND CHEESE TRAY, MM PUMPKIN ROLL, COCA-COLA, SPRITE, DIET COKE, HEFTY SNACKS PLATES, MM 100 ORANCE JUICE, HEFTY DISPOSABLE LUNCH (250CT)		1	232402079	232402079 VES	70000.1000.00000.9000.019001.0000.61.7260	\$195.30
				11/8/2023	SUNSHINE CLUB	
ITEMS TO SELL DURING AFTER SCHOOL PROGRAM FROM 3:00 - 3:30 PM, POWERADE SPORTS VARIETY PACK, CHEETOS FLAMING, RING POP CANDY, SOUR PUNCH CHEWY CANDY, SNICKERS, TWIX CANDY BARS VARIETY PACK, MM PURIFIED WATER		1	232402079	232402079 VES	23000.1000.56118.9000.019001.0000.61.6010	\$253.42
				11/8/2023	GENERAL SUPPLIES AND MATERIALS	
FOUTH GRADE TEAM IS FUNDRAISING SELLING DRINKS DURING OUR FALL FESTIVAL, MONIES TO BE USED FOR FIELDTRIPS AND LEARNING SUPPLIES. CAPRI SUN VARIETY PACK		1	232402079	232402079 VES	23000.1000.56118.9000.019001.0000.61.6010	\$39.92
				11/8/2023	GENERAL SUPPLIES AND MATERIALS	
VADO ELEM FALL FESTIVAL/SELL PICKLES AT SPED ASC BOTH, WE NEED TO RAISE MONEY FOR FIELD TRIPS AND SCHOOL CELEBRATIONS, 10/31/23 (FALL FESTIVAL) MT OLIVE KOSHER DILL FRESH PICKLES, CHEETOS CRUNCHY FLAMIN HOT CHEESE SNACKS		1	232402079	232402079 VES	23000.1000.56118.9000.019001.0000.61.6010	\$46.00
				11/8/2023	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1155

11/16/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOR FIRST GRADE FIELD TRIP AND/OR END OF YEAR PARTY AND/OR GIFTS OR REWARDS. ROUDN YELLOW TORTILLA CHIPS, RICO'S GOURMET NACHO CHEESE SAUCE, HEFTY SUPREME HEAVYWIEGHT FOAM BOWLS, LA COSTENA JALAPENO NACHO SLICES.		1	232402079	232402079 VES 11/8/2023	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$66.86
FALL FESTIVAL SALE 10/31/23, PROFIT WILL BE USED TO BUY SENSORY SUPPLIES FOR SPED STUDENTS AS WELL AS PLANNING FIRLD TRIP. RICOS GOURMET NACHO CHEESE, LA FIESTA ROUND TORTILLA, HEFTY FOAN BOWLS, LA COSTENA PICKLED JALAPENO		1	232402079	232402079 VES 11/8/2023	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$52.40
ALL THESE ITEMS ARE FOR WHEN WE ARE HAVING COFFEE WITH THE PRINCIPAL/SUPERINTENDENT AND ANY OTHER MEETINGS FOR PARENTS DURING PARENT INVOLVEMENT. MMSIPPER STIRRIES 7", MM 1 NAPKINS, FOAM DRINK COFFEE CUPS, SWEET'N LOW PACKETS, COFFEE MATE CREAMER, INTERNATIONAL DELIGHT CREAMER, MM SINGLE COFFEE CUPS, FOLGERS CLASSIC ROAST COFFEE, MM PLASTIC SPOONS, MM PLASTIC FORKS, HEFTY FOAM LUNCH PLATES, HEFTY FOAM SNACK PLATES		1	232402079	232402079 VES 11/8/2023	24101.1000.56118.1010.019001.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$983.75
2ND GRADE FUNDRAISER - FALL FESTIVAL, QTY 10 ICEE FREEZE SQUEEZE UP VARIETY, FROZEN		1	232402079	232402079 VES 11/8/2023	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$99.80
Check #: 0						
PO/InvoiceTotal:						\$1,737.45
Check Group:						
SHIRTS, HOODIES TRIPT TO SANTA FE ON GOING FUNDRAISER. FATBOY PREMIUM VANILLA ICE CREAM, OREO DAIRY DESERT BARS, NESTLE FRUIT VARIETY PACK, HOAGEN DAZS VANILLA MILK CHOCOLATE, KIT KAT DRUM STICK ICE CREAM BARS.		1	232402080	232402080 CHS 11/8/2023	70000.1000.00000.9000.019003.0000.63.6860 STUDENT COUNCIL	\$190.48

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1155

11/16/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOTBALL CONCESSIONS 10/13/23, GATORADE, POWERADE, HONEY BUNS, CORNUTS, DIET COKE, WATER, LOLIPOPS, CHOCOLATE VARIETY PACK, TOSTADAS, HOT CHEETOS, CHEESE, HAMBURGER PATTIES, HOT FRIES, HAMBURGER BUNS, LETTUCE, ONIONS, HOT DOG FRANKS, HOT DOG BUNS, JALAPENOS, BOWLS, VARIETY CHIPS, VARIETY HOT CHIPS		1	232402080	232402080 CHS 11/8/2023	70000.1000.00000.9000.019003.0000.63.7898 CLASS OF 2024	\$602.53
FALL LUNCH MENU LABS, GARDEN SALAD, PIE CRUST, SARA LEE ARTISAN BREAD, CREAM CHEESE, GALA APPLES, VANILLA ICE CREAM, THICK BACON, TURKEY DELI MEAT, APPLE FALL SALAD MIX, HEAVY CREAM, RASBERRY COOKIE,BELVITA BREAKFAST BITES, NABISCO CLASSIC COOKIE VANITY PACK, WATER BOTTLES, WELCHES VARIETY PK.		1	232402080	232402080 CHS 11/8/2023	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$169.36
ITEMS FOR BREAKFAST CATERING 11/03/23, PLATES, CHEESE SHREDDED, SEEDLESS GRAPES, ORANGES, STRABERRIES, WATER BOTTLES, JUICE VARIETY PACK, BACON, EGGS, YOGURT		1	232402080	232402080 CHS 11/8/2023	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$267.48
DAIRY ICE CREAM LAB, VANILLA ICE CREAM, STRABERRIES, OREO'S BX, GUMMY BEARS, WHIP CREAM		1	232402080	232402080 CHS 11/8/2023	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$145.16
Check #: 0						
PO/InvoiceTotal:						\$1,375.01
Check Group:						
WE WILL BE REWARDING THE DIGILENT EFFORT OF STUDENTS WHO HAVE EXEMPLARY ATTENDANCE NOV 3, 2023. OREO DAIRY DESSERT BARS, HAAGEN DAZS ICE CREAM BARS, SNICKERS ICE CREAM BARS, DRUN STICKS NESTLE, NESTLE OUTSHINE FRUITBARS, FAT BOY, HELADOS MEXICO ICE CREAM, KIT KAT, REESEES FROZEN PEANUT, CASE VARIETY		1	232402081	232402081 GMS 11/8/2023	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$136.38

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1155

11/16/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REVISED SAM'S REQ ADDED THE LAST TWO ITEMS FOR A NEW TOTAL OF 475.70FOR TEACHERS & STAFF HOLIDAY LUNCHEON IN DECEMBER. JIMMY DEAN SAUSAGE, GROUND BEEF 90% LEAN, RED KIDNEY BEANS, BROTH, GARLIC POWDER, BACON, CAKES, COKE ZERO, PECANS, CRUTONS, PLASTIC FORKS, PLASTICK SPOONS, DISPOSABLE PLATES, SNACK PLATE, FOAM CUPS 8OZ, FOAM BOWLS, STIRRERS, FOIL SHEETS, COFFEE, COFFEE FILTERS, WATER CASE		1	232402081	232402081	GMS 70000.1000.00000.9000.019052.0000.62.7260	\$445.03
				11/8/2023	SUNSHINE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$581.41
Check Group:						
FUNDRAISER ITEMS FOR OCTOBER 2023 & ITEMS FOR (STUDENTS) WALLKATRON OCT 11, 2023. LEMONADE (PINK), CUPS, CLEAER CUPS, TAKIS, HOT CHEETOS, POPCORN 36CT, RITZ, AIR HEADS, BLOW POPS, TWINKIES, ROLL-UPS		1	232402082	232402082	AES 23000.1000.56118.9000.019016.0000.61.6010	\$570.72
				11/8/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$570.72
Check Group:						
HALLOWEEN DANCE GOODY SALE 10/31/23, GATORADE, SODA, RAINBOY STRAWS, SKINNY POP, TOSTADAS, CHIPS, FRITO LAY VARIETY, TAQUIS, ROLL UPS, COTTON CANDY, DONUTS, COOKIES, CINNAMON ROLLSSL, VARIETY MIX CHIPS, RICE KRISPIES, WATER, MINI DONUTS, DING DONGS, HONEY BUNS		1	232402083	232402083	STMS 70000.1000.00000.9000.019175.0000.62.7251	\$405.74
				11/8/2023	Be2 CLUB STMS	
					Check #: 0	
					PO/InvoiceTotal:	\$405.74
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1155

11/16/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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, NOVEMBER TOTAL FOR FINGERPRINTS \$1593.00, LEAVING \$42,443.00 FOR DECEMBER	1	232402084	232402084	HR 232402084	11000.2500.55915.0000.019000.0000.13.0000	\$1,593.00
				11/16/2023	OTHER CONTRACT SERVICES	
AMERICAN AIRLINES, CONSTRUCTION DEPT, D. ESPARZA, CANCELLED FLIGHT FOR N.VELA ON 10/05/23. CREDIT \$410.00 ON 10/20/23.	1	232402084	232402084	HR 232402084	11000.2600.55813.0000.019000.0000.43.0000	(\$410.00)
				11/16/2023	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,183.00
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, GAMALIEL SOTO #1910	1	232402085	232402085	FED 232402085	24355.2100.56118.0000.019000.0000.24.0000	\$406.62
				11/16/2023	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 #1912	1	232402085	232402085	FED 232402085	24355.2100.56118.0000.019000.0000.24.0000	\$402.89
				11/16/2023	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1155

11/16/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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. - OCTOBER TOTAL \$61.88 LEAVING \$1126.60 FOR DECEMBER	1	232402085	232402085	232402085 FED	24101.1000.56113.1010.019000.0000.24.0000	\$61.88
				11/16/2023	SOFTWARE	
NEW MEXICO COUNSELORS ASSOCIATION, FED PRO, R. VILLALOBOS, BUILD RESILENCY I CHILDREN AND STAFF, 25-24 NMSCA BUILDING RESILENCY IN CHILDREN NOVEMBER 3, 2023 REGISTRATION FOR LUZ ULIBARRI, MYRNA LOPEZ ROSA REYES. @ \$150.0E = \$450.00	1	232402085	232402085	232402085 FED	24330.2100.53330.0000.019000.0000.24.0000	\$450.00
				11/16/2023	PROFESSIONAL DEVELOPMENT	
SOUTHWEST AIRLINES, FED PROGRAMS, R. VILLALOBOS, PRESENTING THE DISTRICTS AL PROTOCOLS FOR IDENTIFYING GIFTED STUDENTS. NATIONAL ASSOCIATION OF GIFTED CHILDREN ANNUAL CONVENTION ON NOVEMBER 8-12, 2023 IN FLORIDA ROUND TRIP FLIGHTS FOR MARY ANN CLARK, RANDY RAPANUT, MARIE ACOSTA, SHAUNA WILSON & LISA AGUILAR @ \$700.00 EA FLIGHT = \$3,500.00	1	232402085	232402085	232402085 FED	24330.2100.53330.0000.019000.0000.24.0000	\$3,239.85
				11/16/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$4,561.24
Check Group:						
FOR PERFECT ATTENDANCE STUDETNS, FAT BOY PREMIUM VANILLA ICE CREAM	1	232402134	232402134	232402134 GHS	11000.1000.56118.4020.019054.0000.12.0000	\$67.68
				11/8/2023	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1155

11/16/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FCCLA FUNDRAISING FOR MEMBERSHIP DUES, RALLIES, CONFERENCE, HOT MIX VARIETY CHIPS, OREO ICE CREAM BAR, FRUIT & CREAM ICE CREAM BARS, SPRITE CANS, DR. PEPPER CANS, CORN NUTS		1	232402134	232402134 GHS 11/8/2023	70000.1000.00000.9000.019054.0000.63.7060 FCCLA	\$141.12
CONCESSION STAND ITEMS FOR SALE AT VOLLEYBALL GAME ON TUESDAY, OCTOBER 10, 2023 VS ORGAN MOUNTAIN HIGH SCHOOL - MEMBER'S MARK PURIFIED DRINKING 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 PACK, POP-TARTS VARIETY PACK, SLIM JIM ORIGINAL, FRITO-LAY FLAMIN' HOT MIX, ACT II BUTTER LOVERS MICROWAVE POPCORN, DOLE FRUIT BOWLS IN GEL VARIETY PACK, NISSIN CUP NOODLES CHICKEN FLAVOR. REQ BY M.GRUBAUGH 10/2/2023 LM		1	232402134	232402134 GHS 11/8/2023	70000.1000.00000.9000.019054.0000.63.7070 VOLLEYBALL	\$350.26
FOR SOCCER GAME 10/12/23, FRITO LAY VARIETY PACK, HOT CHEETOS, CUTLERY COMBO PACK ,POWERADE, ASSORTED MILK CHOCOLATE BARS, MM WATER		1	232402134	232402134 GHS 11/8/2023	70000.1000.00000.9000.019054.0000.63.6160 SOCCER TEAM BOYS	\$103.59
FOR FOOTBALL CONCESSIONS 10/16/23, POWERADEL, NN SEASONAL BEEF PATTIES, SARA LEE HAMBURGER BUNS, SARA LEE HOT DOG BUNS, ICEBERG BUNS, TOMATOES, DR. PEPPER, SPRITE, COCA-COLA		1	232402134	232402134 GHS 11/8/2023	70000.1000.00000.9000.019054.0000.63.7899 CLASS OF 2025	\$265.68
CONCESSION STAND FOR "MEET THE PATHER" EVENT AT GHS. TOSTADAS (TORTILLA CHIPS) CHEESE CAN , JALAPENOS, HOT CHEETOS, POWERADE, WATER, HONEY BUNS, NOODLES IN A CUP, HERSHEY'S CHOCOLATES, AIR HEADS		1	232402134	232402134 GHS 11/8/2023	70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$202.68

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1155

11/16/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART, CHS/CTE/LOBO DEN, V.GARCIA, VARIOUS MILKS TYPES FOR DAIRY LAB & RICOTTA LAB, WHOLE MILK, HEAVY CREAM, CHEESE CLOTH, SKIM MILK, GOAT MILK, POWERED MILK, RICE MILK, ALMOND MILK, SOY MILK, OAT MILK, COCONUT MILK, LACTOSE FREE MILK, BUTTER MILK		1	232402135	232402135 CHS	70000.1000.00000.9000.019003.0000.63.7140	\$96.78
				11/16/2023	CULINARY CLUB	
WALTMART, CHS/LOBOO DEN, V.GARCIA, GROUND BEEF & CHEESE, BREAD FOR STUDENTS LAB TIME TEMPERATURE DONENESS & THEMONITER LAB. GROUND BEEF, CHEESE SLICES, SLIDERS BUNS		1	232402135	232402135 CHS	70000.1000.00000.9000.019003.0000.63.7140	\$28.52
				11/16/2023	CULINARY CLUB	
WALMART, CHS/LOBO DEN, V.GARCIA, FALL MENU LUNCH LAB, POBLANO PEPPERS, CUCUMBERS, POPCORN KERNELS, ONIONS, CHIPTLE, MINT, POPCORN SEASONING		1	232402135	232402135 CHS	23000.1000.56118.9000.019003.0000.63.6010	\$34.32
				11/16/2023	GENERAL SUPPLIES AND MATERIALS	
LA UNION MAZE, CHS/CLASS OF 2024, N. MONTELONGO, CLASS OF 2024 FIELD TRIP FOR LASTING SENIOR MEMORIES 10/31/23. QTY 30 ENTRANCE FEE INCLUDES ROASTED CORN @ \$11.00 EA = \$330.00 QTY 2 ENTRANCE FEE INCLUDES ROASTED CORN @ \$4.00 E AE = \$8.00 TOTAL \$338.00		1	232402135	232402135 CHS	70000.1000.00000.9000.019003.0000.63.7898	\$261.00
				11/16/2023	CLASS OF 2024	
VARIOUS, CHS AV PATHWAY, S.GABALDON, MEALS & SNACKS FOR STUDENTS AND STAFF WORKING ON THE GISD PROMO VIEDO FOR KTSM. TRAVEL DATES ARE 10/19/23 AND 10/23/23. QTY 12 MEALS AND SNACKS FOR STUDETNS AND STAFF WORKING ON GISD PROMOTIONAL VIDEOS OCT 19, 2023 @ \$25.00 EA = \$150.00, OCT 23 QTY 6 @ \$25.00 EA = \$150.00 TOTAL \$300		1	232402135	232402135 CHS	70000.1000.00000.9000.019003.0000.63.7180	\$164.75
				11/16/2023	A-V CLUB	
TBD, CHS/AV PATHWAY, MEALS FOR STUDETNS AND STAFF WHILE WORKING ON KTSM/GISD PROMOTIONAL CAMPAIGN, OCT 30, 2023. QTY 6 MEALS FOR STUDENTS AND 3 STAFF WHILE WORKING ON KTSM GISD PROMO VIDEO OCT 30, 2023 6 X \$25.00 = \$150.00		1	232402135	232402135 CHS	70000.1000.00000.9000.019003.0000.63.7180	\$72.05
				11/16/2023	A-V CLUB	

Check #: 0

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1155

11/16/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$657.42
Check Group:						
FALL FESTIVAL ON 10/27, WHIPPED TOPPING (MEMBER'S MARK)		1	232402136	232402136 CMS 11/8/2023	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$26.64
ITEMS TO BE USED FOR FALL FESTIVAL ON 10/27/23. WATER BOTTLE		1	232402136	232402136 CMS 11/8/2023	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$31.84
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 DYNAMIC BAKING AND CAFE INDUSTRY, FOR OCTOBER. GOLD MEDAL ALL PURPOSE FLOUR, MM GANULATED SUGAR, FOLGERS CLASSIC ROAST GROUND COFFEE, COFFEE MATE FRENCH VANILLA COFFEE CREAMER, MM MILK 2% REDUCED FAT MILK, SILK UNSWEETENED ALMOND MILK, MM HALF & HALF, MM HEAVY WHIPPING CREAM, TORANI CLASSIC CARAMEL SYRUP, DAVINCI GOURMET PUMPKIN PIE BEVERAGE SYRUP, MM NATURAL BLUEBERRIES FROZEN, GALA APPLES, MM POWERED SUGAR, MM CAGE FREE GRADE A EGGS, MM PUMPKIN PIE SPICE, CAMBRO ROUND TRANSLUCENT CONTAINER WITH LID, MM DISPOSABLE FOOD GLOVES, MM CLEAR CUTLERY COMBO PACK		1	232402136	232402136 CMS 11/8/2023	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$197.65
ATHLETIC BANQUET ON 10/19/23 & CONCESSIONS FOR OCTOBER, COKE, DR. PEPPER, SPRITE, HONEY BUNS, DONUTS, FORKS, PLATES, TAKIS, COOKIE TRAYS		1	232402136	232402136 CMS 11/8/2023	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$732.72

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1155

11/16/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUDENTS WILL CELEBRATE THEIR WINTER FESTIVAL CANDIES WILL BE PASSED AS PRICES ON 10/27/2023. RICOLINO PALETA PAYASO MARSHMALLOW LOLLIPOP, JOLLY RANCHER AND TWIZZLERS FRUIT CANDY FLAVORED, SOUR PATCH KIDS & SWEDISH FISH, TOOTSIE PLAYTIME MIX BAG		1	232402136	232402136 CMS 11/8/2023	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$376.90
ITEMS TO BE USED FOR FALL HARVEST FESTIVAL ON 10/27/2023. 8OZ STYROFOAM CUP, LIME JUICE, LAYS POTATOE CHIPS, GATORADE, COKE, DR. PEPPER, SPRITE, SPOONS		1	232402136	232402136 CMS 11/8/2023	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$470.60
TO FEED GIRLS BASKETBALL ON 10/25/2023, BIMBO SOFT WHITE BREAD FAMILY PACK, MM EXTRA LEAN PREMIUM HAM, MM SMOKED TURKEY BREAST LUNCH, KRAFT REAL MAYO CREAMY AND SMOOTH MAYO, FRHNCH'S 100% NATURAL CLASSIC YELLOW MUSTARD, NATURE VALLEY OATS'N HONEY CRUNCHY GRANOLA, MM FRUITY SNACKS, KRAFT SINGLES AMERICAN CHEESE SLICES		1	232402136	232402136 CMS 11/8/2023	70000.1000.00000.9000.019032.0000.62.6150 GIRLS BASKETBALL	\$76.14
TO BE SOLD FOR FALL FESTIVAL ON 10/27/23. HONEYMAID GRAHAM CRACKERS, HERSHEY'S MILK CHOCOLATE, HEINZ PICNIC PACK, SARA LEE HOT DOG PACK, SARA LEE HOTDOG BUNS, POUND OF GROUND BEET FROZEN 3PK, YELLOW POTATOE 10LBS, MISSION FLOUR TORTILLAS		1	232402136	232402136 CMS 11/8/2023	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$106.59

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1155

11/16/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD VENDOR, STHS NJROTC, M SUGGS, LUNCH FOR STUDENTS PARTICIPATING IN NMSU JROTC DAY OCT 18 TOTAL OF 20 STUDENTS & 2 CHAPERONES. QTY 22 LUNCH @ \$12.00 EA = \$264.00		1	232402137	232402137 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$225.21
				11/16/2023	STUDENT TRAVEL	
DUNKIN DONUTS, STHS, A. TRUJILLO, TO SUPPLY DONUTS FOR STUDENT ATTENDANCE TO PEPRALLY PRIOR TO 6AM ON OCT 20, 2023 QTY 8 DZ, DONUT BOXES @ \$13.25 EA = \$106.00		1	232402137	232402137 STHS	23000.1000.56118.9000.019200.0000.63.6010	\$101.52
				11/16/2023	GENERAL SUPPLIES AND MATERIALS	
VARIOUS VENDORS, STHS - MESA, V.SANCHEZ, STHS MESA 40TH BIRTHDAY CELEBRATION IN ALBUQUERQUE, NM ALQUERQUE BIO PARK & ZOOM FIELD TRIP OCT 25, 2023 LUNCH & DINNER FOR 20 STUDENTS & 3 CHAPERONES. QTY 23 LUNCH 20 LUCHES FOR STUDENTS & 3 CHAPERONS @ \$10.00 EA = \$230.00M QTY 23 DINNER FOR 20 STUDENTS & 3 CHAPERONS @ \$10.00EA = \$230.00 TOTAL \$460.00		1	232402137	232402137 STHS	70000.1000.00000.9000.019200.0000.63.6870	\$267.35
				11/16/2023	MESA	
MCDONALD'S, STHS CTE TSA, MEALS FOR 10 STUDENTS AND 2 CHAPERONES ON 10/24/23 IN LAS CRUCES, NM AFTER CTSO FALL LEADERSHIP ACADEMY. QTY 10 MEALS FOR STUDENT @ \$15.00 EA = \$150.00, QTY 2 MEALS FOR CHAPERONES @ \$15.00 EA = \$30.00 TOTAL \$180.00		1	232402137	232402137 STHS	70000.1000.00000.9000.019200.0000.63.6630	\$181.68
				11/16/2023	TECHNOLOGY STUDENT ASSOCIATION	
VARIOUS FOOD VENDORS, STHS THEATER, R. MARTINEZ, PURCHASE LUNETT & DINNER FOR ONE ACT FOR 30 STUDENTS AFTER ONE ACT EVENT ON 10/05 & 10/06. QTY 30 LUNCH FOR 10/05 & 10/06, DINER FOR 10/5 & 10/06. @ \$10.00 EA = \$300.00 TOTAL \$1200.00.		1	232402137	232402137 STHS	70000.1000.00000.9000.019200.0000.63.6340	\$953.16
				11/16/2023	DRAMA	
VARIOUS FOOD VENDORS, STHS THEATER, G.SUGGS, PURCHASE LUNCH & DINNER FOR ONE ACT FOR 30 STUDENTS, AFTER ONE ACT EVENT ON 10/55 & 10/6. QTY 30 LUNCH OCT 5TH @ \$10.00 EA = \$300.00, QTY 30 DINNER ON OCT T5TH @ \$10.00 EA = \$300.00, QTY 30 LUNCH ON OCT 6TH @ \$10.00 EA = \$300.00 QTY 30 DINNER ON OCT 6TH @ \$10.00 EA = \$300.00		1	232402137	232402137 STHS	70000.1000.00000.9000.019200.0000.63.6340	\$124.76
				11/16/2023	DRAMA	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1155

11/16/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VARIOUS VENDORS, STHS - MESA, V.SANCHEZ, STHS MESA 40TH BIRTHDAY CELEBRATION IN ALBUQUERQUE, NM ALQUERQUE BIO PARK & ZOOM FIELD TRIP OCT 25, 2023 LUNCH & DINNER FOR 20 STUDENTS & 3 CHAPERONES. QTY 23 LUNCH 20 LUCHES FOR STUDENTS & 3 CHAPERONS @ \$10.00 EA = \$230.00M QTY 23 DINNER FOR 20 STUDENTS & 3 CHAPERONS @ \$10.00EA = \$230.00 TOTAL \$460.00		1	232402137	232402137 STHS	70000.1000.00000.9000.019200.0000.63.6870	\$58.12
				11/16/2023	MESA	
					Check #: 0	
					PO/InvoiceTotal:	\$1,911.80
Check Group:						
COMFORT SUITES UNIVERSITY, GHS MAROON & GOLD THEATER, M GRUBAUGH, HOTEL STAY FOR STATE THEATER COMPETITION. QTY 8 HOTEL NIGHTS @ \$105/NIGH X 2 NIGHS= \$210.00 = \$1680.00		1	232402138	232402138 GHS	70000.1000.00000.9000.019054.0000.63.5350	\$1,535.92
				11/16/2023	DRAMA CLUB	
WALMART, GHS, M.GRUBAUGH, CULINARY FOOD LAB, INTRODUCTION LAB TO IDENFITY MEASURING TECHNIQUES, BASIC, KITCHEN SAFETY, AND OVERALL FAMILIARITY OF THE KITCHEN. THIS WILL TAKE PLACE IN THE 3RD OR 4TH WEEK OF OCTOBER, CRIPS RICE CEREAL, MARSHMALLOWS, SPRNKLE MIX TUB		1	232402138	232402138 GHS	23000.1000.56118.9000.019054.0000.63.5180	\$43.32
				11/16/2023	GENERAL SUPPLIES AND MATERIALS	
DIFFERENT VENDORS, GHS, M. GRUBAUGH, LUNCH/DINNER - MESA ALBUQUERQUE TRIP 40TH ANNIVERSARY ALBUQUERQUE ZOOM VARIOUS RESTAURANTS IN ALBUQUERQUE, TY 30 STUDENT @ \$12.00 EA = \$360.00, QTY 2 TEACHERS @ \$12.00 EA = \$24.00 TOTAL \$404.00		1	232402138	232402138 GHS	70000.1000.00000.9000.019054.0000.63.6870	\$182.58
				11/16/2023	MESA	
PETER PIPPER PIZZA, GHS, M.GRUBAUGH, STUCO/PERFECT ATTENDANCE REWARD TRIP, QTY 25, 1- LARGE TOPPING @ \$5.00 EA = \$375.00, QTY 50 SMALL DRINK @ \$2.19 EA = \$109.50 TOTAL \$484.50		1	232402138	232402138 GHS	70000.1000.00000.9000.019054.0000.63.6860	\$341.05
				11/16/2023	STUDENT COUNCIL	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1155

11/16/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VARIOUS RESTAURANTS IN LAS CRUCES ARE, GHS MAROON & GOLD THEATER, M. GRUBAUGH, MEAL FOR STUDENTS STATE THEATER COMPETITION. QTY30 40 PER PERSON MEAL AT STATE COMETITION 10/08 - 10/07 IN LAS CRUCES ARE @ \$8 MEAL X 5 MEALS = \$40.00 QTY 30 ATTENDING TOTAL \$1200.00		1	232402138	232402138 GHS	70000.1000.00000.9000.019054.0000.63.5350	\$113.14
				11/16/2023	DRAMA CLUB	
PANDA EXPRESS, OLIVE GARDEN, DOMINOS TRACKER, LITTLE CAESARS PIZZA, , GHS MAROON & GOLD THEATER, M. GRUBAUGH. MEALS FOR STUDENTS AT STATE THEATER COMPETITION. QTY 30 \$40 EA PERSON MEALS AT STATE COMPETITON 10/5 - 10/7 IN LAS CRUCES AREA #8/MEAL X 5 MEALS -\$40.00 QTY 30 ATTENDING = \$1,200.00		1	232402138	232402138 GHS	70000.1000.00000.9000.019054.0000.63.5350	\$1,206.61
				11/16/2023	DRAMA CLUB	
COMFORT SUITES CREDIT -32.96 ON 10/06/23		1	232402138	232402138 GHS	70000.1000.00000.9000.019054.0000.63.5350	(\$32.96)
				11/16/2023	DRAMA CLUB	
COMFORT SUITES CREDIT -32.96 ON 10/06/23		1	232402138	232402138 GHS	70000.1000.00000.9000.019054.0000.63.5350	(\$32.96)
				11/16/2023	DRAMA CLUB	
				Check #: 0		
					PO/InvoiceTotal:	\$3,356.70
Check Group:						
LITTLE CAESARS PIZZA, SECONDARY, J.ENCINA, PIZZAS FOR CAREER DAY FOR DPA/CHS/GHS/STHS STUDENTS, QTY 33 PIZZAS @ \$6.49 EA = \$214.17, TAX 17.27 TOTAL \$231.44, LUNCH FOR STUDENTS ATTENDING BUILD MY FUTURE CAREER DAY IN LAS CRUCES, NM		1	232402142	232402142 CURR	11000.1000.56118.3000.019000.0000.12.0440	\$231.44
				11/16/2023	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0		
					PO/InvoiceTotal:	\$231.44
Check Group:						
TACO BELL, STHS JV FOOTBALL, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 42 STUDENT MEAL FOR STHS JV FOOTBALL ON OCT 12, 2023 @ \$8.00 EA = \$336.00		1	232402151	232402151 ATHLETICS	11000.1000.55817.9000.019200.0000.47.6450	\$205.68
				11/16/2023	STUDENT TRAVEL	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1155

11/16/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCDONADS, STHS JV FOOTBALL, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 42 STUDENT MEAL FOR SHTS JV FOOTBALL ON 04, 2023 @ \$8.00 EA = \$336.00		1	232402151	232402151 ATHLETICS	11000.1000.55817.9000.019200.0000.47.6450	\$339.82
				11/16/2023	STUDENT TRAVEL	
MCDONALDS, STHS CROSS COUNTRY, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 6 STUDENT MEAL FOR STHS BOYS CROSS COUNTING ON OCT 27, 2023 @ \$8.00 EA = \$48.00		1	232402151	232402151 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7370	\$35.38
				11/16/2023	STUDENT TRAVEL	
WHATABURGER, CHS VOLLEYBALL, T.ALVARADO, STUDENT TRAVEL TO GODDARD (ROSWELL), QTY 36 STUDENT MEAL FOR CHS JV/V VOLLEYBALL ON OCT 18, 2023 @ \$10.00 \$360.00		1	232402151	232402151 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7070	\$226.34
				11/16/2023	STUDENT TRAVEL	
SONIC, STHS G. SOCCER, T.ALVARADO, STUDENT TRAVEL TO LOVINGTON, QTY 23 STUDENT TRAVEL TO LOVINGTON. QTY 23 STUDENT MEAL FOR STHS JV FOR STHS JV GIRLS SOCCER ON OCT 3, 2023 @ \$10.00 X 2 MEALS \$460.00		1	232402151	232402151 ATHLETICS	11000.1000.55817.9000.019200.0000.47.6165	\$180.85
				11/16/2023	STUDENT TRAVEL	
WENDY'S, GHS VOLLEYBALL, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 44 STUDENT MEAL FOR GHS 9/JV/V VOLLEYBALL ON OCT 24, 2023 @ \$8.00 EA = \$352.00		1	232402151	232402151 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7070	\$125.29
				11/16/2023	STUDENT TRAVEL	
KFC, GHS VOLLEYBALL, T.ALVARADO, STUDENT TRAVEL TO ROSWELL, QTY 45 STUDENT MEAL FOR GHS 9/JV/V VOLLEYBALL ON OCT 7, 2023 @ \$10.00 = \$450.00		1	232402151	232402151 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7070	\$170.40
				11/16/2023	STUDENT TRAVEL	
WENDY'S, GHS VOLLEYBALL, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 44 STUDENT MEAL FOR GHS 9/JV/V VOLLEYBALL ON OCT 5, 2023 @ \$8.00 = \$352.00		1	232402151	232402151 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7070	\$144.74
				11/16/2023	STUDENT TRAVEL	
WENDY'S, CHS B SOCCER, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 41 STUDENT MEAL FOR CHS JV/V BOYS SOCCER ON OCT 10, 2023 @ \$8.00 EA = \$328.00		1	232402151	232402151 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6160	\$239.00
				11/16/2023	STUDENT TRAVEL	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1155

11/16/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WENDY'S, CHS B. SOCCER, T. ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 25 STUDENT MEAL FOR CHS V. BOYS SOCCER ON OCT 17, 2023 @ \$8.00 EA = \$200.00		1	232402151	232402151 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6160	\$155.80
				11/16/2023	STUDENT TRAVEL	
CHICK-FIL-A, ATHLETICS, T.ALVARADO, ATHLETIC STUDENT LEADERSHIP MEETING, QTY 35 MEALS FOR THE STUDENTS LEADERSHIP MEETING ON OCT 12, 2023 @ \$9.00 EA = \$315.00 MEALS FOR THE STUDENTS LEADERSHIP MEETING ON OCT 12, 2023.		1	232402151	232402151 ATHLETICS	22000.1000.55817.9000.019000.0000.47.0651	\$278.09
				11/16/2023	STUDENT TRAVEL	
SONIC, GHS G. SOCCER, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 25 STUDENT MEALS FRO GHS V. GIRLS SOCCER ON OCT 10, 2023 @ \$8.00 EA = \$200.00		1	232402151	232402151 ATHLETICS	11000.1000.55817.9000.019054.0000.47.6165	\$135.97
				11/16/2023	STUDENT TRAVEL	
DOMINOS PIZZA, STHS JV B. SOCCER, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 26 STUDENT MEAL FOR STHS JV BOYS SOCCER ONOCT 10, 2023 @ \$8.00 EA = \$208.00		1	232402151	232402151 ATHLETICS	11000.1000.55817.9000.019200.0000.47.6160	\$62.91
				11/16/2023	STUDENT TRAVEL	
WENDY'S, CHS FOOTBALL, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 60 STUDENT MEAL FOR CHS V FOOTBALL ON OCT 19, 2023 @ \$8.00 EA = \$480.00		1	232402151	232402151 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6450	\$170.78
				11/16/2023	STUDENT TRAVEL	
DRAGON FLY, ATHLETICS, T.ALVARADO, PAYMENT FOR GAME OFFICIALS FOR OCTOBER 2023, QTY 1 PAYMENT FOR GAME OFFICIALS FOR OCTOBER 2023 \$15,000.00		1	232402151	232402151 ATHLETICS	11000.1000.53414.9000.019000.0000.47.0651	\$22,904.35
				11/16/2023	OTHER SERVICES	
DOMINOS, STHS VOLLEYBALL, T.ALVARADO, STUDENT TRAVEL TO GODDARD (ROSWELL), QTY 30 STUDENT MEAL FOR SHTS JV/V VOLLEYBALL ON OCT 21, 2023 @ \$10.00 EA = \$300.00		1	232402151	232402151 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7070	\$231.85
				11/16/2023	STUDENT TRAVEL	
DOMINO'S PIZZA, STHS B. SOCCER, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 41, STUDENT MEAL FOR STHS JV/V BOYS SOCCER ON OCT 17, 2023 @ \$8.00 EA = \$328.00		1	232402151	232402151 ATHLETICS	11000.1000.55817.9000.019200.0000.47.6160	\$311.57
				11/16/2023	STUDENT TRAVEL	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1155

11/16/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WENDY'S STHS B. SOCCER, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 24 STUDENT MEAL FOR STHS V. BOYS SOCCER ON OCT 19, 2023 @ \$8.00 = \$192.00		1	232402151	232402151 ATHLETICS 11/16/2023	11000.1000.55817.9000.019200.0000.47.6160 STUDENT TRAVEL	\$135.68
WENDY'S, CHS G. SOCCER, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 23, STUDENT MEAL FOR CHS V. GIRLS SOCCER ON OCT 17, 2023 @ \$8.00 EA = \$184.00		1	232402151	232402151 ATHLETICS 11/16/2023	11000.1000.55817.9000.019003.0000.47.6165 STUDENT TRAVEL	\$88.29
MCDONALDS, GHS G.CROSS COUNTRY, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 5 STUDENT MEAL FOR GHS V. GIRLS CROSS COUNTRY ON OCT 27, 2023 @ \$8.00 EA = \$40.00		1	232402151	232402151 ATHLETICS 11/16/2023	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$35.87
BURGER KING, CHS B CROSS COUNTRY, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 6 STUDENT MEAL FOR CHS V. BOYS CROSS COUNTRY ON OCT 27, 2023 @ \$8.00 EA = \$48.00		1	232402151	232402151 ATHLETICS 11/16/2023	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$48.00
SONIC, STHS G. SOCCER, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 24 STUDENT EMAL FOR STHS V GIRLS SOCCER ON OCT 26, 2023 @ \$8.00EA = \$192.00		1	232402151	232402151 ATHLETICS 11/16/2023	11000.1000.55817.9000.019200.0000.47.6165 STUDENT TRAVEL	\$179.87
REVISE IPR DATE CHANGE FROM OCT 26 TO OCT 27, 2023 SM 10/25/2023 - CARL'S JR, GHS B. SOCCER, T. ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QRY 42 STUDENT MEAL FOR GHS JV/V BOYS SOCCER ON OCT 26, 2023 @ \$8.00 EA = \$336.00		1	232402151	232402151 ATHLETICS 11/16/2023	11000.1000.55817.9000.019054.0000.47.6160 STUDENT TRAVEL	\$332.54
WENDY'S, STHS VOLLEYBALL, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 39 STUDENT MEAL FOR STHS 9/JV/V GIRLS VOLLEYBALL ON OCT 24, 2023 @ \$8.00 EA = \$312.00		1	232402151	232402151 ATHLETICS 11/16/2023	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$192.00
MCDONALD'S, CHS G. SOCCER, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 25 STUDENT MEAL FOR CHS V. GIRLS SOCCER ON OCT 20, 2023 @ \$8.00 = \$200.00		1	232402151	232402151 ATHLETICS 11/16/2023	11000.1000.55817.9000.019003.0000.47.6165 STUDENT TRAVEL	\$136.77

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1155

11/16/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WENDY'S, STHS G. SOCCER, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 23 STUDENT MEAL FOR STHS V. GIRLS SOCCER ON OCT 19, 2023 @ \$8.00 EA = \$184.00		1	232402151	232402151 ATHLETICS	11000.1000.55817.9000.019200.0000.47.6165	\$120.69
				11/16/2023	STUDENT TRAVEL	
LITTLE CAESARS, CHS VOLLEYBALL, ATHLETICS, T.ALVARADO, STUDENT TRAVEL TO VALENCIA, QTY 35 STUDENT MEAL FOR CHS 9/JV/V VOLLEYBALL ON OCT 14, 2023 @ \$10.00EA = \$350.00		1	232402151	232402151 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7070	\$274.43
				11/16/2023	STUDENT TRAVEL	
KFC, CHS B. SOCCER, T.ALVARADO, STUDENT MEAL TO GODDARD (ROSWELL), QTY 25 STUDENT MEAL FOR CHS V BOYS SOCCER ON OCT 31, 20223 @ \$10.00= \$250.00		1	232402151	232402151 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6160	\$241.79
				11/16/2023	STUDENT TRAVEL	
DOMINOS ALB, ATHLETICS, T.ALVARADO, UNAUTHORIZED CHARGES, QTY 1 UNAUTHORIZED MEAL ON OCT 24, 2023 @ \$60.63, AND OCT 25, 2023 @ \$68.42 TOTAL \$129.25 CHARGES IN DESPUTE WITH BANK OF AMEERICA.		1	232402151	232402151 ATHLETICS	11000.1000.55817.9000.019000.0000.47.0651	\$129.05
				11/16/2023	STUDENT TRAVEL	
SONIC, OPEN RESTARAUNT, GHS FOOTBALL, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 50 STUDENT MEAL FOR GHS C-TEAM FOOTBALL ON OCT 28, 2023 @ \$8.00EA = \$400.00		1	232402151	232402151 ATHLETICS	11000.1000.55817.9000.019054.0000.47.6450	\$339.20
				11/16/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$28,173.00
Check Group:						
SALES FOR MATH NIGHT, COCA COLA 12 OZ CANS, DR. PEPPER 12 OZ CANS, M&M'S CHOCOLATE CANDY ASSORTED, HERSHEY'S KIT KAT & REESE'S ASST. CANDY, OZARKA 100% NATURAL SPRING WATER, FRITO-LAY VARIETY PACK CHIPS		1	232402152	232402152 NVES	11000.1000.56118.1010.019120.0000.61.0000	\$137.94
				11/8/2023	GENERAL SUPPLIES AND MATERIALS	
FALL FESTIVAL PRIZES FOR THE BOOTHS BEING HELD ON OCTOBER 27, 2023. JOLLY RANCHER AND TWIZZLERS CANDY, SOUR PATCH KIDS AND SWEDISH FISH, DUM DUM ORIGINAL POPS		1	232402152	232402152 NVES	23000.1000.56118.9000.019120.0000.61.6010	\$167.40
				11/8/2023	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1155

11/16/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$305.34
Check Group:						
WE WILL BE HAVING A CONCESSION SALE FOR FAL FESTIVAL ON OCTOBER 27, 2023 FROM 4-6 PM PLEASE SEE FLYER. SOUR PATCH KIDS & SWEDISH FISH, DUM DUMS, M&M'S LIFE SAVERS, PELON PELO RICO, PALETA PAYASO, CHIPS, AIRHEADS XTREAMS, SKITTLES, AIRHEADS XTREAMS, SKITTLES, AIRHEADS VARIETY PACK, NERDS GUMMY CLUSTERS, GATORADES, SODA	1	232402153	232402153	SRE	23000.1000.56118.9000.019009.0000.61.6010	\$1,151.72
				11/8/2023	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$1,151.72
Check Group:						
ITEMS FOR AFTER SCHOOL STUDENTS EVENTS AND DRILL COMPETITIONS. TYSON FULLY COOKED CHICKEN WINGS, POWERADE, MM AA BATTERIES, MM WATER, MM LOADED POTATOE SALAD, MM ROTISSERIE RIBS, LA COSTENA NACHOS JALAPENOS, DIXIE TO GO CUP LIDS, ZIPLOC SANDWICH BAGS, SWEET AND SALTY BARS, MM BETTER NUT BAR, JIMMY DEAN BREAKFASDT SANDWICHES, MM ALUMINUM PANS, MM FORKS	1	232402154	232402154	STHS	23000.1000.56118.9000.019200.0000.63.7200	\$796.46
				11/8/2023	GENERAL SUPPLIES AND MATERIALS	
SUPPLIES FOR 8 SENIOR GIFT BASKETS FOR SENIOR NIGHT ATHLETIC TRAINERS ON 10/20/23 AT STHS FOOTBALL GAME. SPRITE, DR. PEPPER, COCA COLA, NATURE VALLEY OAT'S HONEY GRANOLA BARS, GATORADE VARIETY PACK, FRITO LAY CLASSIC MIX, FRITO LAY CLASSIC MIX, FRTIO LAY FLAMIN HOT, SNICKERS TWIX & MORE BULK CHOCOLATE, CHARMS BLOW POPS	1	232402154	232402154	STHS	70000.1000.00000.9000.019200.0000.63.6960	\$143.94
				11/8/2023	STUDENT TRAINER	
FOOD FOR VARSITY FOOTBALL GAMES CONCESSIONS 10/13/23 FOR THE STHS BAND. LA FIESTA ROUND TORTILLA CHIPS, CAFE PRETZELS FROZEN CASE 60 CT, MM BEEF FRANKS, MM SEASONED GROUND BEEF PATTIES 40 CT, CHEESTOS FLAMIN HOT CRUNCHY SNACKS	1	232402154	232402154	STHS	23000.1000.56118.9000.019200.0000.63.6060	\$144.50
				11/8/2023	BAND CLASS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1155

11/16/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HALLOWEEN CANDY GRAMS, FUNDRAISER FOR PROM 2024 BY C/O 2025. HERSHEY'S CHOCOLATE KING SIZE, SNICKERS TWIX & MORE BULK CHOCOLATE VARIETY PACK, CHARMS BLOWPOP (100CT)		1	232402154	232402154	STHS 70000.1000.00000.9000.019200.0000.63.7899	\$263.64
				11/8/2023	CLASS OF 2025	
ITEMS FOR AFTER SCHOOL EVENTS. DURING 23/24 SY. TYSON FULLY COOKED CHICKEN STRIPS, BUSH'S GRILLING BEANS, MM YEAST ROLLS, MM WATER, FLAMING HOT CHIPS, MM TISSUES, COKES SPRITES, LA FIESTA TORITLLA CHIPS, HOSTESS SCARY CAKES, OREO FALL TREATS, RICOS NACHO CHEESE.		1	232402154	232402154	STHS 23000.1000.56118.9000.019200.0000.63.7200	\$738.66
				11/8/2023	GENERAL SUPPLIES AND MATERIALS	
FOOD FOR VARSITY FOOTBALL GAMES CONCESSIONS 10/20/23 FOR THE STHS BAND, LA FIESTA ROUND TORTILLA CHIPS, CAFE PRETZELS FROZEN CASE 60CT, MM BEEF FRANKS, MM SEASONED GROUND BEEF PATTIES, CHEETOS FLAMIN HOT CRUNCHY SNACKS, RICOS GOURMET NACHO CHEESE SAUCE, LA COSTENA PICKLED JALAPENO NACHO SLICES, MM AMERICAN CHEESE		1	232402154	232402154	STHS 23000.1000.56118.9000.019200.0000.63.6060	\$344.91
				11/8/2023	BAND CLASS	
RECEPTION ITEMS FOR THE STHS BAND FOR SENIOR NIGHT, SPECIAL ORDER FULL SHEET CAKE, SUPER STRONG HEAVEY DUTY PAPER PLATES 9", MM WHITE PLASTIC FORKS, HEAVYWEIGHT.		1	232402154	232402154	STHS 23000.1000.56118.9000.019200.0000.63.6060	\$79.24
				11/8/2023	BAND CLASS	
WE ARE PROVIDING SNACKS TO STUDENTS WHO ATTEND THE MORNING PEP RALLY ON FRIDAY 10/20/23. YOPLAIT YOGURTS, QUAKER CHEWY VARIETY PACK		1	232402154	232402154	STHS 70000.1000.00000.9000.019200.0000.63.7810	\$50.14
				11/8/2023	CLASS OF 2026	
WE ARE PROVIDING SNACKS TO STUDENTS WHO ATTEND THE MORNING PEP RALLY ON FRIDAY 10/20/23. YOPLAIT YOGURTS, QUAKER CHEWY VARIETY PACK		1	232402154	232402154	STHS 70000.1000.00000.9000.019200.0000.63.7900	\$50.14
				11/8/2023	CLASS OF 2021	
MORNING PEP RALLY ON 10/20/23 STUCCO SNACKS FOR 15 STUDENTS, FRITO LAY VARIETY PACK, FRITO LAY BOLD MIX, CHEMENTINE MANDARINS		1	232402154	232402154	STHS 70000.1000.00000.9000.019200.0000.63.6860	\$73.92
				11/8/2023	STUDENT COUNCIL	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1155

11/16/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOR JTP COFFEE SHOP, FUNDRAISER FOR JTP SALES ON WEDNESDAY MORNINGS, HOSTESS MINI POWDERED FROSTED CHOCO, FOLGERS CLASSIC ROAST GOURND COFFEE, KNOTT'S BERRY FARM RASBERRY COOKIES, PUMPKIN SPICE CREAMER		1	232402154	232402154 STHS 11/8/2023	23000.1000.56118.9000.019200.0000.63.7130 GENERAL SUPPLIES AND MATERIALS	\$38.92
Check #: 0						
PO/InvoiceTotal:						\$2,724.47
Check Group:						
WALMART, GMS, A.MADRID, COOKING LAB #2 RICE CRISPY TREATS: COOKING LAB TO BE CONDUCTED WEEK OF OCTOBER 23RD QTY 10 BUTTER/MARGARINE @ \$3.78 EA = \$37.80, QTY 47 MARSHMALLOWS @ \$1.64 EA = \$77.08, QTY 1 VANILLA @ \$1.46, QTY 11 CRISPY RICE CEREAL @ \$5.48 EA = \$60.28		1	232402180	232402180 GMS 11/16/2023	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$166.83
TO PROVIDE MEALS FOR STUDENTS DURING MESA FIELD TRIP TO ALBUQUERQUE ZOO ON WEDS OCT 25. (TOTAL OF 20 STUDENTS) VARIOUS VENDORS \$300.00		1	232402180	232402180 GMS 11/16/2023	70000.1000.00000.9000.019052.0000.62.6870 MESA	\$111.76
Check #: 0						
PO/InvoiceTotal:						\$278.59
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1155

11/16/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MCDONALDS, CMS/MESA, M.CASTILLO, FOOD FOR STUDENTS IN ALBUQUERQUE ZOO ON 10/25/2023, QTY 40 MIEALS FOR STUDENTS AND TEACHERS @ \$8.00 EA = \$320.00		1	232402310	232402310 CMS	70000.1000.00000.9000.019032.0000.62.6870	\$132.03
				11/16/2023	MESA	
CREDIT FROM MCDONALDS, TO CMS/MESA FOR FIELDTRIP ON 10/25/23.		1	232402310	232402310 CMS	70000.1000.00000.9000.019032.0000.62.6870	(\$13.13)
				11/16/2023	MESA	
					Check #: 0	
					PO/InvoiceTotal:	\$118.90
Check Group:						
FOR THE FALL FESTIVAL ON OCTOBER 10/27/23. CANDY/CHOCOLATE, CHEDDAR CHEESE SAUCE, PICKLES, JALAPENO, TORTILLA CHIPS/CHIPS, SODA/WATER/CAPRI SUNS, HOT DOG BUNS BEEF FRANKS		1	232402311	232402311 BES	23000.1000.56118.9000.019020.0000.61.6010	\$987.14
				11/8/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$987.14
Check Group:						
SOUTHWEST AIRLINES, DVE, J.RAUJO, TO HELP MEET THE NEEDS OF OUR CAMPUS WITH STRUCTURED LITERACY AND DATA ANALYSIS. ADDIONALLY THE SESSIONS WILL FOCUS ON THE IMPORTANCE OF SMALL GROUP INSTRUCTION AS IT TIES TO OUR TIER 1 AND TIER 2 MLSS. QTY 18 TICKETS TO LAS VEGASNV ON JANUARY 13-15, 2024 @ \$316.97 TOTAL \$6022.43		1	232402312	232402312 DVES	27407.1000.53330.1010.019035.0000.61.0000	\$6,269.30
				11/16/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$6,269.30
Check Group:						
STUDENT INCENTIVE A AND AB HONOR ROLL, PERFECT ATTENDANCE		1	232402313	232402313 LUES	23000.1000.56118.9000.019076.0000.61.6010	\$136.92
				11/8/2023	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1155

11/16/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OCTOBER COFFEE WITH THE PRINCIPAL AT LA UNIOS ELEMENTARY, COFFEE, BOTTLED WATER, ORANGE JUICE, BAKED GOODS, CREAMER.		1	232402313	232402313 LUES 11/8/2023	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$125.96
OCTOBER AFTER SCHOOL SALES FOR LA UNION ELEMENTARY, JUICE PACK, CANDIES, CHIPS, BAKED GOODS, CANDIES, PEANUTS		1	232402313	232402313 LUES 11/8/2023	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$728.06
ITEMS TO BE USED TO PROVIDE TO STUDENTS PARTICIPATING IN THE DRUG FREE "RED RIBBON PARADE". BOTTLED WAQTER, CHEESE SAUCE, UTENSILS, CONDIMENTS, FOOD TRAYS, DRINKS, HOT DOG, BAKED GOODS, PLATES, CHIPS, CANDIES		1	232402313	232402313 LUES 11/8/2023	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$645.56
FIRST 9 WEEKS ACADMIC STUDENTS INCENTIVES. TOOTSIE PLAYTIME MIX, STARBURST AND SKITTLES CHEWY CANDY ASST.BULK, OREO DAIRY DESSERT BARS 15CT, MM 1 PLY NAPKINS, CAPRI SUN VARIETY PACK 40CT, KIT KATS, TWIX, TAKIS 46CT, FRITO LAY BOLD MIX VARIETY PACK CHIPS, SKITTLES ORIGINAL FULL SIZE CANDY, RING POP LOLLIPOP CANDY ASST 44CT, HOSTESS TWINKIES AND DING DONG VARIETY PACK 32CT, AIR HEADS VARIETY PACK 90 CT, SALSAGHETTI WATERMELON 24CT.		1	232402313	232402313 LUES 11/8/2023	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$402.24
Check #: 0						
PO/InvoiceTotal:						\$2,038.74
Check Group:						
WILL BE SELLING BOO GRAMS TO STUDENTS TO FUNDRAISE FOR STUDENT COUNCIL ACTIVITIES. ASSORTED SPOOKY FUDGE DIPPED PRETZEL, HALLOWEEN JELLY & SWIRL POPS		1	232402314	232402314 YHES 11/8/2023	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$87.10

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1155

11/16/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WILL BE GIVEN ON OUR BUILDING WITH DAD EVENT ON OCTOBER 20, 2023 WILL TAKE PLACE IN THE CAFETERIA FROM 8:30 AM TO 10:15AM. BUTTERMILK PANCAKE MIX, HEFTY SUPREME FOAM PLATES, PEARL MILLING ORIGINAL SYRUP, HEFTY WRAPPED PLASTIC CUTLERY COMBO PACK 250, MM PREMIUM NAMPKINS, APPLE & EVE 100, CHINET COMFORT CUP 70CT, CREAMER SINGLES, LAND O'LAKES MINI MOO'S, MM ORIGINAL DAIRY WHIPPED TOPPING		1	232402314	232402314 YHES	27407.1000.56118.1010.019025.0000.61.0000	\$318.58
				11/8/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$405.68
Check Group:						
REVISE IPR, AMOUNT CHANGED FROM \$526.00 TO \$691.39 AND CHANGE DEPARTURE DATE FROM 11/14/23 TO 11/13/23 SM 10/19/23 - AMERICAN AIRLINES, SPED, S.LARA, THIS CONFERENCE WILL BE ALLOW EXPOSURE ON THE LATEST RESEARCH. INFORMATION PRESENTED WILL SUPPORT EDUCATIONAL BASED DECISIONS INVOLVING SPEECH LANGUAGE PATHOLOGIST AND THE IPORTANCE OF EVIDENCE BASED PRACTICES. AIR FARE TO ATTEND ASHA CONVENTION IGNITING INNOVATION IN BOSTON MA NOV 15, 2023 TO NOV 18, 2023. DEPARTURE DATE 11/14/23 DEPARTUERE TIME 4:00 AM, RETURN DATE 11/19/23 RETURN TIME 11:00 PM @ \$526.00		1	232402329	232402329 SPED	24109.2100.53330.2000.019000.0000.55.0000	\$691.39
				11/16/2023	PROFESSIONAL DEVELOPMENT	
AMERICAN SPEECH LANGUAGE HEARING ASSOCIATION, SPED, S.LARA, THIS CONFERENCE WILL SUPPORT EDUCATIONAL BASED DECISIONS INVOLVING SPEECH LANGUAGE PATHOLOGIST AND THE IMPORTANCE OF EVIDENCE BASED PRACTICES. REGISTRATION TO ATTEND ASHA CONVENTION IGNITING INNOVATION IN BOSTON MA, NOV 15, 2023 - NOV 18, 2023, DEPARTING DATE 11-14-23 DEPARTING TIME 4:00AM RETURN DATE 11-19-23 RETURNING TIME 11:00PM @ \$499.00		1	232402329	232402329 SPED	24109.2100.53330.2000.019000.0000.55.0000	\$499.00
				11/16/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$1,190.39

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1155

11/16/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
LIFE SKILL CLASSES ARE DESIGNED TO MEET THE NEEDS OF STUDENTS WHOSE INTELLECTUAL, DEVELOPEMENTAL AND ACADEMIC LEVELS ARE SO DELAYED THAT PARTICIPATION IN THE GENERAL EDUCATION PROGRAM. THE FOCUS OF THE LIFE SKILLS PROGRAM IS TO TEACH FUNCTIONAL SKILLS IN ACADEMICS, DAILY LYING VOCATIONAL RECREATION/LEISURE AND COMMUNITY PARTICIPATION. THESE MATERIALS WILL SUPPORT THE STUDENTS IN LEARNING THE LIFE SKILLS NEEDED TO MEET THEIR IPR GOALS AND OBJECTIVES, AND UNIQUE CURRICULUM. LAUNDRY DETERGENT, FABRIC SOFTNER, DISH SOAP, MOP BUCKET, BROOM, FABULOSO, MOP	1	232402330	232402330	SPED 11/8/2023	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$1,048.02
Check #: 0						PO/InvoiceTotal: <u> </u>
						\$1,048.02
Check Group:						
MCDONALDS, YHES, R.RODRIGUEZ, WE WILL BE PURCHASING FOR OUR HONOR ROLL AND PERFECT ATTENDANCE STUDENTS A HAPPY MEAL AS AN INCENTIVE ON THERE ACCOMPLISHMENT, THIS WILL BE OCTOBER 20, 2023 IN THE SCHOOL CAFETERIA AT 1:30PM. QTY 175 HAMBURGER HAPPY MEAL WITH JUICE @ \$645.00 PLUS TAX \$54.00 TOTAL \$699.00	1	232402331	232402331	YHES 11/16/2023	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$645.75
SOUTHWEST AIRLINES, YHES, R.RODRIGUEZ, WILL BE ATTENDING A MARZANO TRAINING IN AUSTIN TX ON NOVEMBER 6-7, 2023 (INSTRUCTIONAL STRATEGIES TO IMPROVE STUDENT OUTCOME WORKSHOP) CARRASCO MANUEL, DR. RONQUILLO MARISA AND RAMIREZ SANDRA. QTY 3 ADULT BASE FARE @ \$201.02 EA = \$603.06 PLUS QTY 3 TAXES AND FEES @ \$44.88 EA = \$134.67 TOTAL \$737.70	1	232402331	232402331	YHES 11/16/2023	27407.1000.53330.1010.019025.0000.61.0000 PROFESSIONAL DEVELOPMENT	\$929.88
Check #: 0						PO/InvoiceTotal: <u> </u>
						\$1,575.63
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1155

11/16/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FALL FESTIVAL FOR STUDENTS 10/31/23, RING POP ASST. FLAVORS, CHARMS BLOW POP, TAKIS FUEGO, HOT CHEETOS, KELLOGG'S RICE KRISPIES, MM WATER BOTTLES, COOKIE VARIETY PK OREO NUTTER BUTTER, RICOS NACHO CHEESE SAUCE, MM CLEAR PLASTIC CUPS, CHOCOLATE BARS VARIETY, ROUND TORTILLA CHIPS, LA COSTENA JALAPENOS, MM FOOD TRAY, MM FORKS, MM PREMIUM NAPKINS, AIRHEADS CTREMES, FRITO LAY VARIETY PK, CRAACKER JACK, MM WRAPPED STRAWS		1	232402380	232402380	GES 23000.1000.56118.9000.019017.0000.61.6010	\$903.30
				11/8/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$903.30
Check Group:						
FALL FESTIVAL 10/31/2023, HOT CHEETOS, JAMMERS, HOT DOG BUNS, BAR-S FRANKS, NAPKINS FOIL, FORKS, NACHO CHEESE, NACHO CHIPS, WATERS, CHOCOLATE VARIETY PACK, SALSAGHETI, COTTON CANDY, BLOW POPS, HERSHEY NUGGETS, RICE KRISPIES, SKITTLES, JALAPENOS, CHIPS, MOTTS FRUIT, CANDY ASSORTMENT		1	232402510	232402510	STE 23000.1000.56118.9000.019008.0000.61.6010	\$1,176.84
				11/8/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,176.84
Check Group:						
CONSTRUCTION INDUSTRIES DIV., PPD MAINTENANCE, D. DIAZ, RENEWAL FOR ELECTRICAL AND MECHANICAL ANNUAL PERMITS. QTY 1 ELECTRICAL PERMIT FY 23-24 @ \$100.00, QTY 1 MECHANICAL PERMIT FY 23-27 @ \$100.00		1	232402552	232402552	PPD 11000.2600.53711.0000.019000.0000.40.0000	\$102.50
				11/16/2023	OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	\$102.50
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1155

11/16/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHWEST AIRLINES, GAC/SUPERINTENDENTS OFFICE, M.DELGADO, SUPERINTENDENT DEMPSEY WILL BE ATTENDING THE HRS MARZANO RESOURCES SUMMIT IN SAN ANTONIO TX ON JANUARY 29-31, 2023. QTY 3 DAYS @ \$197.96 , DEPARTIN ON SUNDAY JANUARY 29, 2023 @ 9:40 AM, RETURNING ON WEDNESDAY JANUARY 31, 2023 @ 5:00PM		1	232402713	232402713 SUPER	11000.2300.53330.0000.019000.0000.10.0000	\$197.96

11/16/2023

PROFESSIONAL DEVELOPMENT

Check #: 0

PO/InvoiceTotal:	\$197.96
Vendor Total:	\$75,576.56

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1155 11/16/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$75,576.56

End of Report