

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1180

12/12/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN SCHOOL DISTRICT -- Vendor # 90156 BANK OF AMERICA P.O. DRAWER 70 ANTHONY NM 88021						
Check Group:						
REVISE IPR ADDING MORE MONEY TO IPR TO COVER FOR ADDITIONAL APPLICANTS, SM 11/7/23 - REVISE IPR AMOUNT ADDING FUNDS TO IPR TO COVER COST, FROM 1,425.00 TO \$15,675.00. SM 10/30/23 - NATIONAL BOARD CANDIDATE CENTER, FINANCE DEPT, L. MARTINEZ, NBPTS COMPONENT FEE(S). QTY 1 NBPTS COMPONENT FEE (S) @ \$14,250.00	1	232402179	232402179 FIN	11000.2500.53711.0000.019000.0000.09.0000	OTHER CHARGES	\$17,100.00
				12/7/2023	Check #: 0	
					PO/InvoiceTotal:	\$17,100.00
Check Group:						
VETERAN'S DAY PARADE BEING HELD 11/08/2023, TO BENEFIT OUR STUDENTS & COMMUNITY. MM WAVY POTATOE CHIPS, FULL SHEET CAKE MARBLE ORDER 11/06/23. THANK YOU FOR SERVING CES/CMS 11/8/23. MM SNACK PAPER PLATES, MM WHITE PLASATIC FORKS, KOOL AID TROPICAL PUNCH POWDER, COUNTRY TIME LEMONADE MIX, COFFEE MATE CREAMER, MM NAPKINS	1	232402593	232402593 CES	23000.1000.56118.9000.019030.0000.61.6010	GENERAL SUPPLIES AND MATERIALS	\$112.34
				12/7/2023	Check #: 0	
					PO/InvoiceTotal:	\$112.34
Check Group:						
MULTIPLICATON SAUNDAE CHANLLENGE FOR 4TH GRADE ON 11/17/23. DOLE BANANAS, MM VANILLA ICE CREAM, CAPRI SUN VARIETY PACK, MM ORIGINAL WHIPPED TOPPING HERSHEY'S CHOCOLATE SYRUP	1	232402731	232402731 DTIS	23000.1000.56118.9000.019040.0000.61.6010	GENERAL SUPPLIES AND MATERIALS	\$81.60
				12/7/2023	Check #: 0	
					PO/InvoiceTotal:	\$81.60
STUDENT CLASSROOM SUPPLIES, MM FACIAL TISSUES	1	232402731	232402731 DTIS	23000.1000.56118.9000.019040.0000.61.6010	GENERAL SUPPLIES AND MATERIALS	\$14.98
				12/7/2023	Check #: 0	
					PO/InvoiceTotal:	\$14.98

Gadsden Independent Schools

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TEACHER APPRECIATION FOR MATHNIGHT/FALL FESTIVAL, MM COOKIE TRAY		1	232402731	232402731 DTIS 12/7/2023	70000.1000.00000.9000.019040.0000.61.7260 SUNSHINE CLUB	\$19.98
ATTENDANCE INCETIVES (80TH DAY) ON 12/01/23M RUBG OIO KIKKUIO CABDT VARUETT OACJ		1	232402731	232402731 DTIS 12/7/2023	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$151.28
STUDENT ATTENDANCE INCENTIVES, DOCHER'S GOURMET HAND CRAFTED PEPPERMING CANDY CANE		1	232402731	232402731 DTIS 12/7/2023	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$96.98
Check #: 0						
PO/InvoiceTotal:						\$364.82
Check Group:						
LAUNDRY SOAP AND WIPES FOR STUDENTS IN SPED CLASSROOM, WINFRESH LAUNDRY DETERGENT, POWDER FRESH SCENT (35LBS. 215 LOADS), MM PREMIUM FRAGRANCE FEE BABY WIPES (1152CT.)		1	232402741	232402741 VES 12/7/2023	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$41.72
WE ARE INVITING DADS TO COME DO A PROJECT AND HAVE A CINAMON ROLL WITH THEIR KIDS ON NOVEMBER 15TH FROM 8:30 TO 9:30 AM. BIG TEXAS CINNAMON ROLL		1	232402741	232402741 VES 12/7/2023	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$565.22
TWO STAFF MEMBER'S BABY SHOWER AND ALSO A BRIDAL SHOWER FOR MS. LUEVANO, COCA-COLA, SPRITE, DIET COKE, MM PURIFIED WATER, LA FIESTA TORTILLA CHIPS, NACHO CHEESE SAUCE, MM CUPCAKES, JALAPENO NACHO SLICES		1	232402741	232402741 VES 12/7/2023	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$173.28
ITEMS TO SELL DURING AFTER SCHOOL PROGRAM FROM 3:00 TO 3:30 PM, POWERADE SPROTS DRINK VARIETY, CHEETOS FLAMIN, RING POP CANDY, SOUR PUNCH SHEWY CANDY, SNICKERS, TWIX CANDY BARS VARIETY, MM WATER		1	232402741	232402741 VES 12/7/2023	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$247.98
Check #: 0						
PO/InvoiceTotal:						\$1,028.20

Check Group:

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ITEMS FOR PUMPKIN FUNDRAISER & BAKING LABS FOR HOLIDAYS 11/15. CREAM CHEESE TUB, FLOUR, EGGS, PARCHMENT PAPER, BUTTER, POWDERED SUGAR, CINNAMON, SUGAR, PAPER PLATES, PAM SPRAY, CANOLA OIL, CHOCOLATE CHIPS, PUMPKIN PUREE, CREAM CHEESE BLOCKS, BROWN SUGAR, VANILLA EXTRACT		1	232402742	232402742 CHS	23000.1000.56118.9000.019003.0000.63.7140	\$587.80
				12/7/2023	GENERAL SUPPLIES AND MATERIALS	
ITEMS FOR SENIOR/STAFF VOLLEYBALL GAME 11/16. HOT CHEETOS, WATER, NACHO CHEESE, SODAS, 2 DR PEPPER, 1 COKE, 1 SPRITE		1	232402742	232402742 CHS	23000.1000.56118.9000.019003.0000.63.7810	\$149.08
				12/7/2023	GENERAL SUPPLIES AND MATERIALS	
CONCESSIONS FOR BOYS BASKETBALL 11/28/23, 11/30/23, 12/01/23, 12/2/23, 12/05/23. POWERADE, BOTTLED WATER, MM'S PEANUT, AIRHEADS, BLOW POPS, SOUR PUNCH, SNICKERS, SKITTLES, TWIX TAKIS, HOT CHEETOS, FRITO LAY MIX, CORN NUTS, COCA COLA, SPRITE, DR. PEPPER.		1	232402742	232402742 CHS	23000.1000.56118.9000.019003.0000.63.6130	\$768.14
				12/7/2023	GENERAL SUPPLIES AND MATERIALS	
ITEMS FOR VOLLEYBALL STUDENT VOLUNTEERS 11/16/2023. BREAD WHEAT, BACON, TURKEY, CHEESE SLICES, LETTUCE		1	232402742	232402742 CHS	23000.1000.56118.9000.019003.0000.63.7140	\$54.28
				12/7/2023	GENERAL SUPPLIES AND MATERIALS	
ICING FOR PUMPKINROLLS OPTION 2, CREAM CHEESE, POWDERED SUGAR, BUTTER		1	232402742	232402742 CHS	23000.1000.56118.9000.019003.0000.63.7140	\$164.94
				12/7/2023	GENERAL SUPPLIES AND MATERIALS	
FOR MERCHANDISE & TRIP TO SANTA FE, HELADOS MEXICO FRUIT AND CREAM ICE CREAM BARS, NESTLEY DRUMSTICKS CONE VARIETY PACK, KIT KAT DRUMSTICK ICE CREAM CONES, VARIETY PACK, OREO DAIRY DESSERT BARS FROZEN		1	232402742	232402742 CHS	23000.1000.56118.9000.019003.0000.63.6860	\$83.04
				12/7/2023	GENERAL SUPPLIES AND MATERIALS	
ITEMS FOR BREAFAST CATERING 12/01, EGGS, CHEESE SHREDDED, ALUM PANS FULL SIZE, BACON, FLOUR TORTILLAS, GROUND SAUSAGE BREAKFAST, FRUIT TRAYS, ORANGES, WATER BOTTLES, JUICE, COFFE CREAMER, RASBERRIES, ALUM PAN LIDS, HEAVY CREAM		1	232402742	232402742 CHS	23000.1000.56118.9000.019003.0000.63.7140	\$283.49
				12/7/2023	GENERAL SUPPLIES AND MATERIALS	

Check #: 0

PO/InvoiceTotal: \$2,090.77

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TOPGOLF EL PASO TX, LA UNION ELEM. V. GALINDO, 5TH & 6STH GRADE FIELD TRIP. QTY 94 TWO HOURS TOPGOLF, CIRRICULUM FIELD TRIP LUNC AND DRINK NOV 16, 2023 FOR 5TH & 6TH GRADE. @ \$18.00 EA = \$1,692.00	1	232402743	232402743	LUES 12/7/2023	11000.1000.55817.1010.019076.0000.61.0000 STUDENT TRAVEL	\$1,692.00
TOP GOLF EL PASO, LA UNION ELEM, V.GALINDO, 3RD & 6TH BIL FIELD TRIP LUNCH AND DRINK QTY 61 @ \$12.00 EA = \$732.00 NOV 16 3RD + 3RD , 6TH BILINGUAL	1	232402743	232402743	LUES 12/7/2023	11000.1000.55817.1010.019076.0000.61.0000 STUDENT TRAVEL	\$732.00
THE UNIVERSITY OF TEXAS AT EL PASO, LA UNION ELEMENTARY, V. GALINDO, 6TH GRADE STUDENTS ATTENDING THE NUTCHRAKER AT THE UTEM MAGOFFIN AUDITORIUM. QTY 55 6TH GRADE STUDETN ADMISSION FEE TO THENUTCRACKER AT THE UTEP MAGOFFIN AUDITORIUM ON THURSDAY NOVEMBER 30, 2023 AT 12:30PM @ \$60.00 = \$330.00	1	232402743	232402743	LUES 12/7/2023	11000.1000.55817.1010.019076.0000.61.0000 STUDENT TRAVEL	\$330.00
Check #: 0						
PO/InvoiceTotal:						\$2,754.00
Check Group:						
CULINARY SUPPLIES THROUGHOUT THE YEAR. TO BE USED FOR ITEMS BEING SOLD FROM KITCHEN. MM LIQUID SOAP 100FT, MM FOOD SERVICE FILM 18' 3000FT, MM HEAVY DUTY FOIL 18" X 500", MM HEAVY WEIGHT TRAYS 12CT, MM COMMERCIAL SANITIZER 1 GL, MM GLOVES, MMDELI CONTAINERS 08 OZ, MM DELI CONTAINERS10OZ , MM DELI CONTAINERS 22OZ, HEFTY FOOD STORAGE 28OZ, HEFTY HOAGIE LID 150 CT	1	232402744	232402744	STHS 12/7/2023	23000.1000.56118.9000.019200.0000.63.5180 CULINARY I AND II CLASS	\$310.06
ITEMS USED TO RUN WARRIOR CAFE ON WEDNESDAYS DURING 2023/ 2024 SCHOOL YEAR. HOSTESS MINI POWDERED DONUTS, PRINGLES POTATO CHIPS, KIT KAT, HERSHEY'S REESE'S	1	232402744	232402744	STHS 12/7/2023	23000.1000.56118.9000.019200.0000.63.7130 GENERAL SUPPLIES AND MATERIALS	\$67.92

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Fiscal Year: 2023-2024

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ITEMS FOR AFTER SCHOOL STUDENT EVENTS AND DRILL COMPETITIONS, FRITO LAY FIESTA CHIPS, POWERADE, HEFTY SUPREME PLATES, MM WATER, MM ICE CREME, MM PLASTIC CUPS, SCOTCH-BRITE LINT ROLLER		1	232402744	232402744 STHS 12/7/2023	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$808.67
GBB CONCESSION STAND ON 9TH GRADE TOURNAMENT TO BE HELD ON NOB 30TH DECEMBER 2ND @ STHS VARSITY GYM. SPRITE DRINKS, COKE, COKE ZERO, GATORADE, WATERS, HERSHEY'S KIT KAT, AND REESE ASSORTED, MILKY WAY, SNIKERS, TWIX, AND MORE 30CT, M&M'S ASSORTED 30CT, DORITOS AND CHEETOS MIX 30CT, STARBURST AND SKITTLES MIX 30CT, LIFE SAVERS ORIGINAL 15CT, KNOTTS BERRY FARM SHORT BREAD COOKIES, MM COOKIES VARIETY PACK, MM BREAKFAST TRAY, YOPLAIT YOGURT, NATURE VALLELY CRUNCHY VALLEY MIX		1	232402744	232402744 STHS 12/7/2023	23000.1000.56118.9000.019200.0000.63.6150 GENERAL SUPPLIES AND MATERIALS	\$321.05
Check #: 0						
PO/InvoiceTotal:						\$1,507.70
Check Group:						
HONOR ROLL/PA STUDENT RECOGNITION - AFTERSCHOOL NOV 10, 2023, ICE CREAM		1	232402745	232402745 STMS 12/7/2023	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$227.60
TEACHER/STAFF DEC 12TH COOK OUT, TORTILLA CHIPS, HAMBURGER PATTIES		1	232402745	232402745 STMS 12/7/2023	70000.1000.00000.9000.019175.0000.62.7260 SUNSHINE CLUB	\$115.52
ITEMS FOR STUDENTS LEADERSHIP MEETING OCT 26, 2023. CANDY PASTRIES, BREAKFAST BARS, FRESH FRUIT, WATER, JUICE, SODA		1	232402745	232402745 STMS 12/7/2023	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$167.54
REVISED SAM'S REQ: ADDED MORE ITEMS IN THE QTY FOR BOTH ITEMS, NEW TOTAL \$72.00. SM 10/26/23 - SPELLING BEE INCENTIVES-DECEMBER, 2023 (DAY TBA) FRITO LAY SNACK TIME, KOOL AID JAMMERS		1	232402745	232402745 STMS 12/7/2023	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$71.48

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TEACHERS SNACKS WINTER BREAK, POTATO CHIPS/PRETZELS, VARIETY DRINKS, COOKIES VARIETY		1	232402745	232402745 STMS 12/7/2023	70000.1000.00000.9000.019175.0000.62.7260 SUNSHINE CLUB	\$138.78
DECEMBER TEACHER SNACKS, ALL BEEF HOT DOGS, POTATO CHIPS, CONDIMENTS, SOFT DRINKS		1	232402745	232402745 STMS 12/7/2023	70000.1000.00000.9000.019175.0000.62.7260 SUNSHINE CLUB	\$178.22
Check #: 0						
PO/InvoiceTotal:						\$899.14
Check Group:						
AMERICAN AIRLINES, ACADEMIC SERVICES ELEMENTARY DEPT. K.QUESADA, PE TEACHERS AND ELEMENTARY SPECIALIST TO ATTEND TEXAS ASSOCIATION FOR HEALTH PHYSICAL EDUCATION RECREATION AND DANCE ON NOVEMBER 29TH - DECEMBER 2ND, 2023 IN FORT WORTH, TEXAS. QTY 3 ROUND TRIP FLIGHTS FROM EL PASO TX TO FORT WORTH, TX DEPT NOV 29TH @ 11:49 AM, RETURN DEC 2ND @3:14 PM FLIGHTS FOR ANAVELIA PARA, NETZAHUALCOYOTL PARA, RUBEN CARMONA \$200.00 EA		1	232402746	232402746 CURR&INST 12/7/2023	11000.2200.53330.4020.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$223.09
AMERICAN AIRLINES, ACADEMIC SERVICES ELEMENTARY DEPT. K.QUESADA, PE TEACHERS AND ELEMENTARY SPECIALIST TO ATTEND TEXAS ASSOCIATION FOR HEALTH PHYSICAL EDUCATION RECREATION AND DANCE ON NOVEMBER 29TH - DECEMBER 2ND, 2023 IN FORT WORTH, TEXAS. QTY 3 ROUND TRIP FLIGHTS FROM EL PASO TX TO FORT WORTH, TX DEPT NOV 29TH @ 11:49 AM, RETURN DEC 2ND @3:14 PM FLIGHTS FOR ANAVELIA PARA, NETZAHUALCOYOTL PARA, RUBEN CARMONA \$200.00 EA		1	232402746	232402746 CURR&INST 12/7/2023	11000.2200.53330.4020.019001.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$171.15

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AMERICAN AIRLINES, ACADEMIC SERVICES ELEMENTARY DEPT. K.QUESADA, PE TEACHERS AND ELEMENTARY SPECIALIST TO ATTEND TEXAS ASSOCIATION FOR HEALTH PHYSICAL EDUCATION RECREATION AND DANCE ON NOVEMBER 29TH - DECEMBER 2ND, 2023 IN FORT WORTH, TEXAS. QTY 3 ROUND TRIP FLIGHTS FROM EL PASO TX TO FORT WORTH, TX DEPT NOV 29TH @ 11:49 AM, RETURN DEC 2ND @3:14 PM FLIGHTS FOR ANAVELIA PARA, NETZAHUALCOYOTL PARA, RUBEN CARMONA \$200.00 EA		1	232402746	232402746 CURR&INST	11000.2200.53330.4020.019076.0000.22.0000	\$283.26
				12/7/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$677.50
Check Group:						
GOODIE SALE 11/16/2023, CORN NUTS, SNICKERS, KIT KAT, SKITTLES SOUR SKITTLES, RING POP BABY BOTTLE PACK, AIRHEADS, KIOL AID JAMMERS, LOLLIPOPS, M&M, M&M PEANUT, SALSAGHETI WATERMELON, STARBURTS, BELVITA CINNOMON, RICE KRISPIES, PLANTERS NUTS, NATURES GARDEN TRAIL MIX		1	232402749	232402749 RES	23000.1000.56118.9000.019140.0000.61.6010	\$1,872.64
				12/7/2023	GENERAL SUPPLIES AND MATERIALS	
STUDENT COUNCIL DECORATING CONTEST, HOSTESS DONUTS		1	232402749	232402749 RES	23000.1000.56118.9000.019140.0000.61.6010	\$21.96
				12/7/2023	GENERAL SUPPLIES AND MATERIALS	
GOODIE SALE 11/16/2023, HOT CHEETOS ASTRROIDS, HOT CHEETOS, TAKIS		1	232402749	232402749 RES	23000.1000.56118.9000.019140.0000.61.6010	\$333.62
				12/7/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,228.22
Check Group:						
4-6 GRADE FUNDRAISER, LAYS POTATO CHIPS, KOOL AID SLAMMERS, AIRHEADS		1	232402750	232402750 LLES	23000.1000.56118.9000.019086.0000.61.6010	\$80.88
				12/7/2023	GENERAL SUPPLIES AND MATERIALS	
2ND/3RD GRADE FUNDRAISER, MOTT'S FRUIT SNACKS, GUSHERS, SALSAGHETTI, PALETQA PAYASO		1	232402750	232402750 LLES	23000.1000.56118.9000.019086.0000.61.6010	\$102.94
				12/7/2023	GENERAL SUPPLIES AND MATERIALS	

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VETERAN'S CEREMONY NOVEMBER 9, 2023, STUDENT PRESENTATIONS. BUTTER, EGGS, PANCKE MIX, COOKING SPARY, VEGABLE OIL, WHIPPED CREAM, LIGHTLY SLATED CASHEWS, HORMEL BACON, ORANGE JUICE, ORIGINAL SYRUP, STRAWBERIES, BLUEBERRIES, NATURES OWN ONEY/WHEAT, YOPLAY YOGURT, PECANS, PUNPKIN PIE, VANILLA EXTREACT, MISSION TORTILLAS		1	232402750	232402750	LLES 70000.1000.00000.9000.019086.0000.61.7260	\$288.92
				12/7/2023	SUNSHINE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$472.74
Check Group: ITEMS TO BE USED FOR CONCESSION STAND FOR NOVEMBER, TAKIS, GREEN TEA, PEACH TEA, RAMEN NOODLES, HALF N HALF TEA, GATORADE, WATER, CORN NUTS, DONUTS, HONEY BUNS, CHIP VARIETY PACK, SKITTLE STARBURST VARIETY PACK, SNICKERS, TWIX, M&M, JALAPENOS		1	232402751	232402751	CMS 70000.1000.00000.9000.019032.0000.62.6270	\$1,701.72
				12/7/2023	CONCESSION STAND	
ITEMS TO BE USED FOR VETERANS DAY BREAKFAST FOR VETERANS/ACTIVE MILITARY GUESTW OF THE COMMUNITY, BREAKFAST PLATTER, CREAMER, COFFE CUPS, FRUIT PLATTER		1	232402751	232402751	CMS 70000.1000.00000.9000.019032.0000.62.7260	\$56.07
				12/7/2023	SUNSHINE CLUB	
BASIC FOOD LABS FOR 11/17, RICE KRISPY CEREAL, CHOCOLATE CHIPS, PEANUT BUTTER, COCONUT OIL, MAPLE SYRUP		1	232402751	232402751	CMS 23000.1000.56118.9000.019032.0000.62.6010	\$88.84
				12/7/2023	GENERAL SUPPLIES AND MATERIALS	
STUDENT COUCILL STUDENTS WILL BE PUTTING TOGETHER BASKETS FOR THANKSGIVING AND THEY WILL ISSUE OUT THE BASKETS TO THE LESS FORTUNATE FAMIIES IN CHAPARRAL. STUDENTS WHO PARTICIPATE IN STUDENT COUNCIL LEARN MANY SKILLS TO HELP PREPARE THEM FOR REAL-WORLD SCENARIOS AND CHOOSING PHILATROPIES THEY ARE PASSIONATE ABOUT IS ONE WAY WE PREPARE THEM TO BE SUCCEEFUL POST GRADUATION. JENNIE-O TURKEY, YOUN WHOLE TURKEY		1	232402751	232402751	CMS 23000.1000.56118.9000.019032.0000.62.6010	\$869.06
				12/7/2023	GENERAL SUPPLIES AND MATERIALS	

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TO FEED GIRLS BASKETBALL BEFORE GAME ON 11/15/23. BIMBO SOFT WHITE BREAD FAMILY PACK, TROPICANA 100% ORANGE JUICE, GALA APPLES, TROPICANA 100% APPLE JUICE		1	232402751	232402751 CMS 12/7/2023	23000.1000.56118.9000.019032.0000.62.6150 GENERAL SUPPLIES AND MATERIALS	\$74.72
ITEMS TO BE USED TO FEED SOCCER TEAMS AFTERSCHOOL ON 11/14/23. SMUCKERS UNCRUSTABLES, GRANOLA, GATORADE, LUNCHABLES		1	232402751	232402751 CMS 12/7/2023	23000.1000.56118.9000.019032.0000.62.6270 GENERAL SUPPLIES AND MATERIALS	\$281.76
STUDENT COUNCIL STUDENTS WILL BE PUTTING TOGETHER BASKETS FOR THANSNGIVING AND THEY WILL ISSUE OUT THE BASKETS TO THE LESS FORTUNATE FAMILIES IN CHAPARRAL. WE AR PREPARING STUDENTS FOR REAL WORLD ISSUES BY CHOOSING PHILANTHROPIES THEY ARE PASSIONATE ABOUT. OCEAN SPRAY JELLIED CRANBERRY SAUCE, KRAFT ORIGINAL MACARONI AND CHEESE DINNER, KING'S HAWAIIAN ORIGINAL SWEET ROLLS, TWIN PACK, KRAFT STOVE TOP TURKEY STUFFING MIX, DEL MONTE GOLDEN SWEET WHOLE KERNEL CORN, CAPRI SUN VARIETY PACK		1	232402751	232402751 CMS 12/7/2023	23000.1000.56118.9000.019032.0000.62.6860 GENERAL SUPPLIES AND MATERIALS	\$378.96
SAM'S CREDIT ON 11/07/23 FOR \$2.64		1	232402751	232402751 CMS 12/7/2023	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	(\$2.64)

Gadsden Independent Schools

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THESE MATERIALS WILL BE INTEGRAL IN ENABLING HANDS-ON BAKING AND CAFE ACTIVITIES, MAINTAINING HIGH STANDARDS OF HYGIENE, ENSURING FOOD SAFETY, AND FACILITATING EFFICIENT INGREDIENT MANAGEMENT. THE SUCCESS OF HTE 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 CAGE INDUSTRY. MM 2% REDUCED FAT MILK, MM UNSALTED WEET CREAM BUTTER STICKS, MM CAGE FREE GRADE A EGGS, MM NATURAL PECAN HALVES, SWISS MISS MILK CHOCOLATE HOT COCOA MIX, LIBBY'S 100% PURE PUMPKIN, CRISCO ALL VEGETABLE SHORTENING, MM CREAM CHEESE BAR, MCCORMICK IMITATION VANILLA FLAVOR, GOLD MEDAL ALL PURPOSE FLOUR, MM HALF & HALF, MM LIGHT BROWN SUGAR, CARNATION EVAPORATED MILK, NESTLE LA LECHERA SWEETENED CONDENSED MILK, GALA APPLES, BETTY CROCKER HERSHEY'S FUDGE BRWONIE MIX, POM WONDERFUL POMEGRANATEARLIS, MM CLEAR PLASTIC CUPS, PEARL MILLING COMPANY ORIGINAL SYRUP		1	232402751	232402751 CMS	23000.1000.56118.9000.019032.0000.62.6010	\$367.10
				12/7/2023	GENERAL SUPPLIES AND MATERIALS	
ITEMS TO BE USED FOR OUTDOORS CLUB TO HAVE AFTERSCHOOL ON 12/01/23. HAMBURGER PATTIES, HAMBURGER BUNS, BEEF FRANKS, HOT DOG BUNS, CHIP VARIETY PACK, GATORADE, WATER, COKE, DR. PEPPER		1	232402751	232402751 CMS	23000.1000.56118.9000.019032.0000.62.6010	\$170.77
				12/7/2023	GENERAL SUPPLIES AND MATERIALS	
ITEMS TO BE USED TO FEED WRESTLERS BEFORE EVENT ON 11/30/23 GRANOLA, SMUCKERS UNCRUSTABLES, WELCHE'S FRUIT SNACKS, GATORADE, WATER		1	232402751	232402751 CMS	23000.1000.56118.9000.019032.0000.62.6270	\$75.99
				12/7/2023	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1180

12/12/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WE WILL BE HOSTING A FIELD DAY/COOKOUT FOR OUR SPED UNITS TO CELEBRATE INTERNATIONAL DAY OF PERSONS WITH DISABILITIES. BAR-S FRANKS, FAMILY OPACK, MM WHITE AND CHOCOLATE CUPCAKES, SARA LEE REASTAURANT STYLE HOT DOG BUNS, FRITO LAY FLAVOR MIX VARIETY PACK CHIPS AND SNACKS, MM SEASONED 1/4 LB GROUND BEEF PATTIES, SARA LEE RESTAURANT STYLE WHITE HAMBURGER BUNS, KRAFT SINGLES AMERICAN CHEESE SLICES, HONEY MAID HONEY GRAHAM CRACKERS, HERSHEY'S MILK CHOCOLATE CANDY, COCA COLA, SPRITE		1	232402751	232402751 CMS 12/7/2023	23000.1000.56118.9000.019032.0000.62.6270 GENERAL SUPPLIES AND MATERIALS	\$247.44
TO FEED GIRLS BASKETBALL TEAM BEFORE GAME ON 11/29/2023. BIMBO SOFT WHITE BREAD FAMILY PACK, DOLE BANANAS, TROPICANA 100% ORAGE JUICE, SMUCKERS UNCRUSTABLES SANDWICHES GRAPE, GALA APPLES, CALIFORNIA NAVEL LARGE SEEDLESS ORANGES, OTIS SPUNKMEYER ASSORTED MUFFINS		1	232402751	232402751 CMS 12/7/2023	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$91.78
ITEMS TO BE USED FEED SOCCER STUDENT ATHLETES ON 12/2/23. BAR S FRANKS, HOT DOG BUNS, CHIP VARIETY BOX, COOKIE VARIETY BOX, COKE, DR. PEPPER, SPRITE		1	232402751	232402751 CMS 12/7/2023	23000.1000.56118.9000.019032.0000.62.6270 GENERAL SUPPLIES AND MATERIALS	\$286.63
Check #: 0						
PO/InvoiceTotal:						\$4,688.20
Check Group:						
CLASS OF 2025 AFTER SCHOOL SALES ON GOING. DIET COKE, COCA COLA SPRITE, FRITO LAY FLAMIN HOT POWERADE		1	232402752	232402752 GHS 12/7/2023	23000.1000.56118.9000.019054.0000.63.7899 GENERAL SUPPLIES AND MATERIALS	\$142.32
SAM'S CREDIT ON 11/04/23 FOR \$0.91		1	232402752	232402752 GHS 12/7/2023	11000.1000.56118.4020.019054.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	(\$0.91)

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1180

12/12/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOR AFTERSCHOOL SNACKS FOR TUTORING, MS VICKIES FLAVORED POTATOE CHIPS, BLUE DIAMOND ALMONDS, CORN NUTS MIXED CRUNCHY, CHEDDAR CHEESE, PURIFIED WATER, BRISK (LIPTON)TEA, POWERADE SPORTS DRINK		1	232402752	232402752 GHS 12/7/2023	11000.1000.56118.4020.019054.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$134.71
FOOTBALL CONCESSIONS 11/3/2023. MM GROUND BEEF PATTIES, SARA LEE HAMBURGER BUNS, MM BEEF FRANKS, SWISS HOT COCOA, SARA LEE HOT DOG BUNS, MM OLIVE PICKLES, DUCHESS HONEY BUNS, POWERADE, CHARMS BLOW POPS, M&M'S PEANUT, SNICKERS, TWIX, KIT KAT, ICEBERG LETTUCE, TOMATOES ON THE VINE, SPRITE, COCA COLA, DIET COKE, RICOS GOURMET CHEESE, LA COSTENA JALAPENOS SLCES		1	232402752	232402752 GHS 12/7/2023	23000.1000.56118.9000.019054.0000.63.7899 GENERAL SUPPLIES AND MATERIALS	\$875.70
CONCESSION SALES FOR TUESDAY, OCT 24, 2023. HOME VOLLEYBALL MATCH VS LAS CRUCES HIGH. MM DRINKING WATER, POWERADE SPORTS DRINK, 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 GARM 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		1	232402752	232402752 GHS 12/7/2023	23000.1000.56118.9000.019054.0000.63.7070 GENERAL SUPPLIES AND MATERIALS	\$337.58
GHS GBK VS GODDARD ON 11/28/23 CONCESSION, NACHO CHEESE SAUCE, TOSTADAS, JALAPENOS, POWERADE, HERSHEY, KIT KAT AND REESE'S, SNICKERS, TWIX & MORE, AIR H EAD EXTREME, BLOW POPS, MM WQATER 45PK, DUCHESS HONEY BUN, HOT CHEETOS 50PK, BARS HOT DOGS, SARA LEE HOT DOG BUNS, TWIST LEMONADE, MT. OLIVE PICKLES, ACT II POPCORN, NISSING CUP NOODLES, MM NAPKINS, HEINZ CONDIMENTS, DR. PEPPER CASE		1	232402752	232402752 GHS 12/7/2023	23000.1000.56118.9000.019054.0000.63.6150 GENERAL SUPPLIES AND MATERIALS	\$323.69

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1180

12/12/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GHS BK GAME ON 12/01/23 CONCESSION, NACHO CHEESE SAUCE TOSTADAS, JALAPENOS, POWERADE, HERSHEY, KIT KAT AND REESE'S, SNICKERS, TWIX & MORE, AIR HEAD EXTREME, BLOW POPS, MM WATER, DUCHESS HONEY BUNS, TWISWT LEMONADE, MT OLIVE PICKLES, ACT II POPCORN, NISSING CUP NOODLES, MM NAPKINS, HEINZ CONDIMENTS, DR. PEPPER CASE		1	232402752	232402752 GHS	23000.1000.56118.9000.019054.0000.63.6150	\$317.12
				12/7/2023	GENERAL SUPPLIES AND MATERIALS	
GHS BK GAME ON 11/30/23 CONCESSION, NACHO CHEESE SAUCE TOSTADAS, JALAPENOS, POWERADE, HERSHEY, KIT KAT AND REESE'S, SNICKERS, TWIX & MORE, AIR HEAD EXTREME, BLOW POPS, MM WATER, DUCHESS HONEY BUNS, TWISWT LEMONADE, MT OLIVE PICKLES, ACT II POPCORN, NISSING CUP NOODLES, MM NAPKINS, HEINZ CONDIMENTS, DR. PEPPER CASE		1	232402752	232402752 GHS	23000.1000.56118.9000.019054.0000.63.6150	\$339.75
				12/7/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,469.96
Check Group:						
POPORN FOR LITERACY NIGHT TUES DEC 5, GOLD MEDAL MEGA POPCORN KIT 12 OZ - SAM'S CASH \$33.39		1	232402763	232402763 GMS	23000.1000.56118.9000.019052.0000.62.6010	\$53.97
				12/7/2023	GENERAL SUPPLIES AND MATERIALS	
LITERACY NIGHT: STUDENTS AND THE COMMUNITY WILL BE INVITED TO PARTAKE IN LITERACY THEMED GAMES AND ACTIVITIES TO PROMOTE LITERACY. STARBURST & SKITTLES, NABISCO SWEET TREATS COOKIE VARIETY PACK, CHIPS AHOY, AIRHEADS VARIETY PACK, JOLLY RANCHER AND TWIZZLERS, SNICKERS, TWIX, VANILLA WHIPPED ICING, ARTSKILLS DUAL TIP BLENDABLE ALCOHOL MARKER SET, UNICED WHITE CUPCAKES, SWISS MISS MILK CHOCOLATE HOT COCOA MIX, FOLGERS CLASSIC ROAST GROUND COFFEE CREAMER, MM PLASTIC SPOONS HEAVYWEIGHT, SIPPER STIRRES, BOB'S SWEET STRIPES SOFT PEPPERMINTS, ICONEX CONSECUTIVELY NUMBERED DOUBLE TICKET ROLL RED 2000 TICKETS/ROLL		1	232402763	232402763 GMS	23000.1000.56118.9000.019052.0000.62.6010	\$384.58
				12/7/2023	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1180

12/12/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A THANK YOU TO TEACHERS W/ A SLICE OF PIE, PIES		1	232402763	232402763 GMS 12/7/2023	70000.1000.00000.9000.019052.0000.62.7260 SUNSHINE CLUB	\$28.92
Check #: 0						
PO/InvoiceTotal:						\$467.47
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, NOVEMBER TOTAL FOR FINGERPRINTS \$1593.00, LEAVING \$42,443.00 FOR DECEMBER - DECEMBER CHARGES \$2,183.00 LEAVING \$40,260.00 FOR THE MONTH OF JANUARY 2024		1	232402764	232402764 HR 12/8/2023	11000.2500.55915.0000.019000.0000.13.0000 OTHER CONTRACT SERVICES	\$2,183.00
Check #: 0						
PO/InvoiceTotal:						\$2,183.00
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 #1913		1	232402765	232402765 FED 12/7/2023	24355.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$401.15
SOUTHWEST AIRLINES, FED PROGRAMS, R.VILLALOBOS, CONFERENCE ON STRADAGIES FOR AT RISK STUDENTS, INNOVATIVE SCHOOL SUMMIT IN NEW YORK ON FEBRUARY 28 - MARCH 2, 2024 DEPARTURE 02/28/24 @ 8AM RETURN 03/02/2024 @ 8PM. ROUNDTRIP FLIGHT FOR MARYLOU MEDOZA @ \$460		1	232402765	232402765 FED 12/7/2023	24330.2100.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$467.76

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1180

12/12/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART, FEDERAL PROGRAMS, H.MORENO, FOR #2 STUDENT WHO QUALIFY FOR THE MCKINNEY-VENTO SHOPPING AS THEY ARE EXPERENCING HOMELESS) SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SUPPIES, BLANKET, SHOES, TOWERLS, JOAN RIVERA 1914		1	232402765	232402765 FED 12/7/2023	24355.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$799.64
WALMART, FEDERAL PROGRAMS, H.MORENO, FOR #3 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 #1915		1	232402765	232402765 FED 12/7/2023	24355.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,196.84
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, DAISEY VALENCIANO #1916		1	232402765	232402765 FED 12/7/2023	24355.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$388.52
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 - DECEMBER \$61.88 PAYMENT LEAVING \$1064.75 FOR JANUARY 2024		1	232402765	232402765 FED 12/7/2023	24101.1000.56113.1010.019000.0000.24.0000 SOFTWARE	\$61.88

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1180

12/12/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATIONAL BOARD CERTIFICATION PROGRAM, FED PRO, R.VILLALOBOS, NATIONAL BOARD CERTIFICATION PROGRAM REGISTRATION FEE QTY 30 @ \$75.00 = \$2,250.00		1	232402765	232402765 FED	24154.1000.53330.1010.019000.0000.24.0000	\$1,650.00
				12/7/2023	PROFESSIONAL DEVELOPMENT	
WALMART, FEDERAL PROGRAMS, H.MORENO, FOR #2 STUDENT WHO QUALIFY FOR THE MCKINNEY-VENTO SHOPPING AS THEY ARE EXPERENCING HOMELESS) SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SUPPIES, BLANKET, SHOES, TOWERLS, NATALIE MUNOZ 1917		1	232402765	232402765 FED	24355.2100.56118.0000.019000.0000.24.0000	\$798.17
				12/7/2023	GENERAL SUPPLIES AND MATERIALS	
REVISED IPR UNIT PRICE \$473.78 AND TOTAL \$9475.60 NEW TOTAL. SM 11/29/2023. SOUTHWEST AIRLINES, FED PROGRAMS, NANCY BELLAGAMBA, RIGOROUS, ENGAGING, AND HADS-ON PROFESSIONAL DEVELOPMENT CONFERENCES FOR TEACHERS AND ADMINISTRATORS, GET YOUR TEACH ON IN LAS VEGAS ON JANUARY 13-15, 2024. DEPARTURE 01/13/2024 @ 6:00 AM RETURN 01/15/24 @ 12AM ROUNTRIP FLIGHT FOR 20 PRE STAFF MEMBERS ATTENDING CONFERENCE. QTY 20 @ \$337.00 EA = \$6740.00		1	232402765	232402765 FED	24330.2200.53330.0000.019000.0000.24.0000	\$9,475.60
				12/7/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$15,239.56
Check Group:						
EMILIANOS PIZZA, GMS, C.HERNANDEZ, INCENTIVES WITH A HONOR ROLL AND PERFECT ATTENDANCE THUR NOV 09, 2023 AFTER SCHOOL. QTY 5 PIZZAZA @ \$6.50 EA = \$32.50 TIP 7.00 TITAK \$39.50		1	232402767	232402767 GMS	23000.1000.56118.9000.019052.0000.62.6010	\$39.50
				12/7/2023	GENERAL SUPPLIES AND MATERIALS	
WALMART, GMS, A.MADRID, HOME EC. COOKING LAB SUPPLIES, COOKING LAB TO BE CONDUCTED ON WEEK OF NOVEMBER 13TH. GALLON SIZE ZIPPER BAGS, VEGETABLE OIL SPRAY, FLOUR, SUGAR, EGGS, MUFFIN TIN LINERS		1	232402767	232402767 GMS	11000.1000.56118.4020.019052.0000.12.0000	\$144.44
				12/7/2023	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1180

12/12/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART, GMS, V.QUINONEZ, COOKING LAB IN FAMILY & CONUSUMER SCIENCES CLASSES TO BE CONDUCTED ON WEEK OF DECEMBER 4TH. VANILLA, FLOUR, SUGAR, BUTTER, POWERED SUGAR		1	232402767	232402767 GMS	11000.1000.56118.4020.019052.0000.12.0000	\$74.00
				12/7/2023	GENERAL SUPPLIES AND MATERIALS	
VARIOUS FOOD VENDORS, GMS, V.QUINONEZ, TO FEED STUDENTS DURING EDUCATIONAL OUTING TO NEW MEXICO STATE UNIVERSITY ON DECEMBER 1, , 2023.QTY 30 VARIOUS VENDORS @ \$11.25 EA = \$337.65 TIP \$12.35 TOTAL \$350.00		1	232402767	232402767 GMS	23000.1000.56118.9000.019052.0000.62.6010	\$300.00
				12/7/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$557.94
Check Group:						
EDUCATORS RISING PDK INTERNATIONAL, EDUCATORS RISING MEMBERS WILL BEPAYING FOR THEIR NATIONAL MEMBERSHIP. THIS IS A REQUIREMENT TO ATTEND AND COMPLETE AT STATE CONFERENCE. QTY 6 NATIONAL MEMBERSHIP FEES: @ \$10.00 = \$60.00 FOR A. MARQUEZ, J. GONZALEZ, V.RODRIGUEZ, S. MARTINEZ, A.HERRERA, P. MARTINEZ		1	232402768	232402768 CHS	11000.1000.53711.3000.019003.0000.12.0440	\$60.00
				12/11/2023	OTHER CHARGES	
TBD, CHS/AV PATHWAY, MEALS FOR STUDETNS AND STAFF WHILE WORKING ON KTSM/GISD PROMOTIONAL CAMPAIGN, NOV 2, 2023. QTY 6 MEALS FOR STUDENTS AND 6 STAFF WHILE WORKING ON KTSM GISD PROMO VIDEO NOV 2, 2023 6 X \$25.00 = \$150.00		1	232402768	232402768 CHS	23000.1000.56118.9000.019003.0000.63.7180	\$59.46
				12/11/2023	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1180

12/12/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NAASSP/NJHS, CHS NHS, F. VIRAMONTES, NHS INDUCTION AND GRADUATION. NHS HONOR CORD, NHS TASSEL BLUE AND GOLD, CAROLINA BLUE PENDANT STOLE, PRESIDENT'S PIN, VICE PRESIDENT'S PIN, VICE PRESIDENT'S PIN, SECRETARY'S PIN, TREASURER'S PIN, PARLIAMENTARIAN'S PIN, HISTORIAN'S PIN, GOLD PRESIDENT'S GAVEL GUARD, GOLD VICE PRESIDENT'S GAVEL GUARD, GOLD SECRETARY'S QUILL GUARD, GOLD TREASURER'S TREASURE'S KEY GUARD, GOLD PARLIAMENT MACE GUARD, GOLD HISTORIAN'S SCROLL GUARD, NHS TABLE DRAPE WHITE, PODIUM BANNER		1	232402768	232402768 CHS	70000.1000.00000.9000.019003.0000.63.6610	\$846.80
				12/11/2023	National Honor Society-CHS	
TBD, CHS/AUTOMOTIVE, I ACOSTA, SKILLS COMPETITION IN FARMINGTON NM, AUTOMOTIVE. QTY 36 BREAKFAST, LUNCH, DINNER NOV 16,17, 2023 @ \$10.00 EA = \$360.00 4 SUTDENTS AND 2 ADULTS		1	232402768	232402768 CHS	11000.1000.55817.3000.019003.0000.12.0440	\$196.46
				12/11/2023	STUDENT TRAVEL	
TBD, CHS AV PANTHWAY, S. GABALDON, MEALS FOR STUDENTS AND STAFF GIVING PRESENTATION AT GHS FOR GISD-KTSM PROMOTIONAL VIDEOS. QTY 6 MEALS FOR STUDETNS AND STAFF GIVING PRESENTATIONS AT GIRLS FOR GISD-KTSM PROMO VIDEOS 6 X \$25.00 = \$150.00 ON OCT 17, 2023		1	232402768	232402768 CHS	23000.1000.56118.9000.019003.0000.63.7180	\$71.76
				12/11/2023	GENERAL SUPPLIES AND MATERIALS	
COURTYARD MARRIOT IN FARMINGTON NM, V.LOPEZ, SKILLS COMPETITON IN FARMINGTON NM AUTOMOTIVE ON NOVEMBER 16TH TO NOVEMBER 17TH, QTY 2 OVERNIGHT STYA @ \$129.00 EA = \$258.00. QTY 1 TAXES & FEES @ \$50.00 TOTAL \$308.00		1	232402768	232402768 CHS	11000.1000.55817.3000.019003.0000.12.0440	\$297.02
				12/11/2023	STUDENT TRAVEL	
VARIOUS VENDORS TBD, CHS AV PATHWAY, S.GABALDON, MEALS FOR STUDENTS AND STAFF WORKING ON THE NMSU AGRICULTURE PROMOTIONAL VIDEO NOV 28-29, 2023. QTY 8 MEALS FOR STUDENTS AND STAFF WORKING ON THE NMSU AG DEPT. PROMOTIONAL VIDEO @ \$25.00 EA = \$150.00		1	232402768	232402768 CHS	23000.1000.56118.9000.019003.0000.63.7180	\$54.25
				12/11/2023	GENERAL SUPPLIES AND MATERIALS	

Check #: 0

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1180

12/12/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,585.75
Check Group:						
ITEMS TO USE FOR ACTIVITY CENTERS FOR LA UNION ELEMENTARY STUDENT, FAMILY MATH NIGHT. CRACKERS, CHOCOLATES, FRUIT SNACKS, CHIPS, POPCORN		1	232402769	232402769 LUES	23000.1000.56118.9000.019076.0000.61.6010	\$221.78
				12/7/2023	GENERAL SUPPLIES AND MATERIALS	
STUDENT INCENTIVES FOR LA UNION ENGLISH SPELLING BEE ON DECEMBER 6, 2023 -- VARIOUS CANDIES, VARIOUS CHIPS, VARIOUS JUICES AND VARIOUS CHOCOLATES 11/28/23 LM		1	232402769	232402769 LUES	23000.1000.56118.9000.019076.0000.61.6010	\$92.07
				12/7/2023	GENERAL SUPPLIES AND MATERIALS	
ITEMS FOR FATHER/DAUGHTER DANCE ON NOVEMBER 30, 2023. PAPER GOODS, DRINKS, CHIPS, COOKIES AND CANDIES 11/28/23 LM		1	232402769	232402769 LUES	23000.1000.56118.9000.019076.0000.61.6010	\$323.99
				12/7/2023	GENERAL SUPPLIES AND MATERIALS	
DRINKS TO BE SOLD TO PARENTS ON NOVEMBER 9TH, THANKSGIVING STUDENT LUNCH, DRINKS, WATER		1	232402769	232402769 LUES	23000.1000.56118.9000.019076.0000.61.6010	\$163.81
				12/7/2023	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0		
PO/InvoiceTotal:						\$801.65
Check Group:						
WALMART, STHS, S. ESCOBEDO, COOKING UNIT (FOOD ITEM FOR COOKING LABS) GREAT VALUE MINI MARSHMALLOWS VALUE, JET-PUFFIED MINI MARSHMALLOWS, KELLOGG'S RICE KRISPIES ORIGINAL CEREAL, IMPERIAL VEGETABLE OIL SPREAD		1	232402770	232402770 STMS	23000.1000.56118.9000.019175.0000.62.7350	\$83.28
				12/7/2023	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0		
PO/InvoiceTotal:						\$83.28
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1180

12/12/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWO FOOD VENDORS, STHS NJROTC, G.SUGGS, BREAKFAST AND LUNCH FOR STUDENTS PARTICIPATING IN STARS AND STRIPES DRILL MEET ON NOV 4, 2023 TOTAL OF 40 STUDENTS. QTY 40 BREAKFAST @ \$10.00 EA = \$400.00, QTY 40 LUNCH @ \$15.00 EA = \$600.00 TOTAL \$1000.00		1	232402780	232402780	STHS 23000.1000.55817.9000.019200.0000.63.7200	\$475.00
				12/8/2023	STUDENT TRAVEL	
RAISING CANES, STHS, R.MARTINEZ, LUCH @ CANES FOR STUDENTS AND DRIVERS AFTER UTEP WORKSHOP ON 11/3/23 IN EL PASO TX. QTY 18 LUNCH @ CANES FOR 18 @ \$15.00 EA = \$270.00		1	232402780	232402780	STHS 70000.1000.00000.9000.019200.0000.63.6340	\$174.11
				12/8/2023	DRAMA	
VARIOUS FOOD VENDORS, STHS, G,SUGGS, TO PAY FOR MEALS FOR STUDENTS AND CHAPERONES FOR STUDENTS PRESENTING TO LAS CRUCES CITY HALL ON NOVEMBER 6 FOR THE LIVING LUMBRE. QTY 7 STUDENT LUNCH MEALS @ \$15.00 EA = \$105.00, QTY 3 ADULT MEALS @ \$15.00 EA = \$45.00 TOTAL \$ 150.00		1	232402780	232402780	STHS 23000.1000.56118.9000.019200.0000.63.6120	\$146.82
				12/8/2023	GENERAL SUPPLIES AND MATERIALS	
VARIOUS PLACES, STHS/SOCCER BOY, G.SUGGS, TO SUPPLEMENT THEM MEALS FOR 20 STUDENTS ATHLETES 2 COACHES AND BUS DRIVER ON 11/02/ 11/3 AS THEY TRAVEL TO STATE PLAYOFFS TO LOS ALAMOS NM. QTY 23 DINNER MEALS ON 11/2 FOR 20 STUDENTS ATHLETES & 2 COACHES, 1 BUS DRIVER @ \$10.00 EA = \$230.00, QTY 23 STUDENT LUNCH ON 11/3/23 & 2 COACHES & 1 BUS DRIVER @ \$10.00 EA = \$230 TOTAL \$460.00		1	232402780	232402780	STHS 70000.1000.00000.9000.019200.0000.63.6160	\$314.56
				12/8/2023	SOCCER TEAM BOYS	
VARIOUS FOOD, STHS/CTE COMPUTER SCIENCE, G.SUGGS, STUDENT AND ADVISOR MEALS FOR FRIENDSGIVING DAY MEALS WILL BE PROVIDED AFTER SCHOOL AT 4:00 ON NOVEMBER 8 MEALS FOR 25 STUDENTS & 2 ADULTS (CHAPERONES) QTY 25 STUDENTS MEALS @ \$10.00 = \$250.00 QTY 2 ADULT MEALS @ \$10.00 EA = \$20.00 TOTAL \$270.00		1	232402780	232402780	STHS 70000.1000.00000.9000.019200.0000.63.6630	\$248.95
				12/8/2023	TECHNOLOGY STUDENT ASSOCIATION	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1180

12/12/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMAR, STHS, CULINARY CLASS, G.SUGGS, CULINARY SUPPLIES THROUGHOUT THE YEAR TO BE USED FOR MATERIALS THAT ARE NEEDED DURING SWTUDENT LABS STARTING WEEK OF NOVEMBER 13TH, HEAVY CREAME, ARGO CORN STARCH, RUSSET POTATOES 5LB, FROZEN CORN, THIN SPAGHETTI, KNORR SHELF CHICKEN BULLION, EGGS, SPAGHETTI, GROUND BEEF, GROUND SAUSAGE, GARLIC, TOMATO SAUCE, CANNED DICED TOMATOE, SHENANDOAH GROWERS BASIL, GV PANKO, LEMON CONDENCED MILK, EVAPORATEDMILK, HAN D PACK CINNAMON WHOLE, SUGAR, DEVILD GOOD CHOC		1	232402780	232402780 STHS	11000.1000.56118.1010.019200.0000.63.0000	\$214.59
				12/8/2023	GENERAL SUPPLIES AND MATERIALS	
LITTLE CESARS, ESPORTS-STHS, G.SUGGS, FOR MEALS FOR STUDENTS AND SPONSOR NOVEMBER 14TH, 2023 FOR AFTER SCHOOL PROGRAM. QTY 2 1 MALE, 1 FEMALE SPONSOR @ \$10.00 MEAL, 1 MEAL \$20.00, QTY 10 50 STUDENTS @ \$10.00 MEAL A DAY = \$100.00 TOTAL \$120.00		1	232402780	232402780 STHS	23000.1000.56118.9000.019200.0000.63.7080	\$112.94
				12/8/2023	GENERAL SUPPLIES AND MATERIALS	
VARIOUS RESTAURANTS, STHS NJROTC, G.SUGGS, PROVIDE MEALS FOR THE STUDENTS DURING OUR TRIP TO PHOENIX, AZ FOR THE THURDERBIRD DRILL MEET. BREAKFAST WILL BE PROVIDED BY THE HOTEL. FOR 25 STUDENTS & 3 CHAPERONES MEALS FOR DRILL MEET ON NOV 29-30 & DEC 1-2. QTY 28 FOR FOUR LUNCH ON NOV 29 & 30, DEC 1 & 2ND @ \$12.00 EA = \$336.00 EACH DAY. QTY 28 FOR DINNER FOR 4 DAY @ \$17.00 EA = \$476.00 EA DINNER ON NOV 29 & 30TH AND DEC 1 & 2ND TOTAL \$3248.00		1	232402780	232402780 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$2,240.19
				12/8/2023	STUDENT TRAVEL	
BAYMONT INN, STHS NJROTC, G.SUGGS, HOTEL ROOMS FOR PHOENIX AZ DRILL MEET TRIP. NOV 29-30 DEC 1-2, 2023. TOTAL OF 25 STUDENTS TO THUNDERBIRD HS IN PHOENIX AZ & 3 CHAPERONES FOR DRILL MEET. QTY 8 X 3 ROOM DOUBLE ROOM @ \$383.10 EA = \$3064.83, QTY 1 X 3 ROOM SINGLE ROOM @ \$369.00 BREAKDOWN 8 ROOMS FOR 3 NIGHTS. 127.70 PER NIGHT BREAKDOWN 1 ROOM FOR 3 NIGHTS 123.00 PER NIGHT. TOTAL \$3433.83		1	232402780	232402780 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$4,146.48
				12/8/2023	STUDENT TRAVEL	
					Check #: 0	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1180

12/12/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$8,073.64
Check Group:						
BUBBA'S, FRONTIER REST, MCDONALDS, PETER PIPER PIZZA, GADSDEN HS NJROTC, M. GRUBAUGH, PURCHASING MEALS FOR 38 CADETS DURING NOV 16-18 IN SUPPORT OF COMPETITION AT WEST MESA HS IN ALBUQUERQUE. QTY 38 \$10 X 2 MEALS PER STUDENT PER DAY @ \$20.00 EA = \$760.00, QTY 38 \$10 X 2 MEALS PER STUDENTS PER DAY @ \$20.00 = \$760.00, QTY 38 \$10 X 2 MEALS PER STUDENT PER DAY @ \$20.00 EA = \$760.00 TOTAL 2280.00	1	232402781	232402781	GHS	23000.1000.55817.9000.019054.0000.63.7200	\$1,403.63
				12/11/2023	STUDENT TRAVEL	
RAMADA BY WYNDHAM, GADSDEN HS NJROTC, M.GRUBAUGH, LODGING FOR 38 STUDENTS TO STAY IN 12 ROOMS FOR TWO NIGHTS WHILE COMPETING IN NJROTC DRILL MEET AT WEST MESA HS IN ALBUQUERQUE. QTY 24 HOTEL ROOM @ \$77.00 EA = \$1848.00 TAX (24 X \$12.23) = \$293.52 TOTAL \$2141.52	1	232402781	232402781	GHS	23000.1000.55817.9000.019054.0000.63.7200	\$2,136.72
				12/11/2023	STUDENT TRAVEL	
WORLD CLASS VACATIONS - BY WORLD STRIDES, GHS/CTE-HOSPITALITY & TOURISM. REGISTRATION FOR COOK AROUND THE WORLD EVENT IN APRIL OF 2023. QTY 2 QUAD ROOM (8 STUDENTS) @ \$1,529.00 = \$1,232.00, QTY 1 DOUBLE ROOM (2 STUDENTS) @ \$1,734.00 = \$3,468.00, QTY 3 SINGLE ROOM (1 ADMIN/2 ADVISOR) @ \$2,134.00 = \$6,402.00 THIS INCLUDES REGISTRATION FOR CATW CHEF COAT DINING CARD ESTRA NIGHT WITH 4 DAY PARK HOPPER HOTEL ROOM. TOTAL \$22,102.00 PAYMENTS WILL BE GIVEN TO VENDOR TO PAY FOR TRIP	1	232402781	232402781	GHS	23000.1000.55817.9000.019054.0000.63.7130	\$3,835.00
				12/11/2023	STUDENT TRAVEL	
VARIOUS VENDORS, GHS/AUTO , M. GRUBAUGH, MEALS FOR 6 SWTUDENTS AND 2 TEACHERS, 3 MEALS PER DAY TOTAL OF 6MEALS PER PERSONS WHICH IS 8 . 48 MEALS TOTAL AT MCDONALDS/PANDA EXPRESS/PIZZA. 48 MEALS @ \$10.00 = \$480.00	1	232402781	232402781	GHS	23000.1000.56118.9000.019054.0000.63.7310	\$406.92
				12/11/2023	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1180

12/12/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHWEST AIRLINES, GHS/CTE/PROSTART, M. GRUBAUGH, DEPOSIT FOR AIRLINE TICKET DUE ON 11813/2023 TO HOLD RESERVED FLIGHTS FOR DISNEY COOK AROUND THE WOLK EVENT. QTY 13 FLIGHT TICKET @ \$50.00 EA = \$650.00 RESERVATUIB DEPOSIT \$50.00 PER PERSON		1	232402781	232402781 GHS	23000.1000.55817.9000.019054.0000.63.7130	\$650.00
				12/11/2023	STUDENT TRAVEL	
VARIOUS VENDORS, GHS/NJROTC, M GRABAUGH, PURCHASE FOOD FOR 30 CADETS/STUDENTS OVER 4 DAY TRIOP TO PHONIX AZ FOR COMPETITION AT THURDERBIRD HS AND ORIENTATION VISITS TO ASU AND LUKE AFB. QTY 2 MEALS FOR 30 CADETS @ \$10.00MEAL 11/29, \$300.00= \$600.00, QTY 3 MEALS FOR 30 CADETS AT \$10.00 MEAL 11/30 @ \$300.00= \$900.00, QTY 3, MEALS FOR 30 CADETS @ \$10.00 MEAL 12/1 = \$300.00= \$900.00, QTY3 MEALS FOR 30 CADETS AT \$10.00 MEAL 12/2 \$300.00= \$900.00, QTY 2 MEALS FOR 30 CADETS AT \$10.00 MEALS 12/3 \$300.00 = \$600.00 TOTAL \$3900.00		1	232402781	232402781 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$2,462.23
				12/11/2023	STUDENT TRAVEL	
LA QUINTA INN, GHS NJROTC, M GRUBAGH, LODGING FOR 30 CADETS/STUDETNS, TWO INSTRUCTORS, CHAPERONES FOR COMPETITION AT THUNDERBIRD HS AND ORIENTATION VISITS TO ASU AND LUKE AFB DURING THE DATES OF NOV 29- DEC 3, 2023. QTY 48 ROOMS DOUBLE BEDS \$4467.60 QTY 1 ESTIMATED TAX \$561.48 TOTAL \$5029.08		1	232402781	232402781 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$4,790.10
				12/11/2023	STUDENT TRAVEL	
HAMPTON INN, GHS AUTO, M GRUBAUGH, LODGING FOR STUDENTS AND TEACHER DURING AUTOMOTIVE COMPETITION. QTY 1 ROOMS FOR 3 BOYS @ \$1247.00, QTY 1 1 ROOM FOR 2 GRILS @ \$124.00, QTY 1 ROOM CHAPERRONE @ \$124.00, QTY 1 TEACHER @ \$124.00 TOTAL \$496.00		1	232402781	232402781 GHS	24174.1000.55817.3000.019000.0000.12.0000	\$677.15
				12/11/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$16,361.75
Check Group:						
CREDIT FROM HAMPTON INN & SUITES ON 11/04/23 TOTAL AMOUNT \$1404.13		1	232402835	232402835 ATH	11000.1000.55817.9000.019200.0000.47.6160	(\$1,404.13)
				12/12/2023	STUDENT TRAVEL	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1180

12/12/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WENDY'S, CHS VOLLEYBALL, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 36 STUDENT MEAL FOR CHS 9/JV/V VOLLEYBALL ON NOV 4, 2023 @ \$8.00 EA = \$288.00		1	232402835	232402835 ATH 12/12/2023	11000.1000.55817.9000.019003.0000.47.7070 STUDENT TRAVEL	\$111.44
REVISED IPR CHANGED DATE FROM NOV 11, TO NOV 10, 2023. SM 11/06/23 - MCDONALD'S, CHS VOLLEYBALL, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY36 STUDENT MEAL FOR CHS 9/JV/V VOLLEYBALL ON NOV 11, 2023 @ \$8.00 EA = \$288.00		1	232402835	232402835 ATH 12/12/2023	11000.1000.55817.9000.019003.0000.47.7070 STUDENT TRAVEL	\$225.52
HI D.HO DRIVE IN, GHS CHEER, T.ALVARADO, STUDENT TRAVEL TO ROSEWELL. QTY 26 STUDENT MEAL FOR GHS CHEERLEADERS ON DEC 2, 2023 @ \$10.00 EA = \$260		1	232402835	232402835 ATH 12/12/2023	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$200.00
REVISED IPR DATES FROM NOV 11 TO NOV 10, SM 11/6/23 - OPEN DOMINOS PIZZA, STHS VOLLEYBALL, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 40 STUDENT MEAL FOR STHS 9/JV/V VOLLEYBALL ON NOV 1, 2023 @ \$8.00 EA = \$320.00		1	232402835	232402835 ATH 12/12/2023	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$322.51
BUFFALO WILD WINGS, GHS B. SOCCER, T.ALVARADO, STUDENT TRAVEL TO HOBBS QTY FINALS STATE, QTY 27 STUDENT MEAL FOR GHS V BOYS SOCCER ON NOV 4, 2023 @ \$15.00 EA = \$390.00		1	232402835	232402835 ATH 12/12/2023	11000.1000.55817.9000.019054.0000.47.6160 STUDENT TRAVEL	\$358.29
EZ CATER, CHICK-FIL-A, STHS G. SOCCER, T.ALVARADO, STUDENT TRAVEL TO ALBQ ST PIUS FINALS STATE. QTY 28 STUDENT MEAL FOR STHS V. GIRLS SOCCER ON NOV 3, 2023 @ \$15.00 EA X 2 MEALS = \$420.00 + \$420.00 TOTAL \$840.00		1	232402835	232402835 ATH 12/12/2023	11000.1000.55817.9000.019200.0000.47.6165 STUDENT TRAVEL	\$477.19
PAJARITO BREWPUP & GRILL, STHS B. SOCCER, T.ALVARADO, STUDENT TRAVEL TO LOS ALAMOS GTE FINALS STATE, QTY 23 STUDENT MEAL FOR STHS V BOYS SOCCER ON NOV 3, 4, 2023 @ \$15.00 X 2 MEALS = \$345.00 X 2 = \$690.00		1	232402835	232402835 ATH 12/12/2023	11000.1000.55817.9000.019200.0000.47.6160 STUDENT TRAVEL	\$606.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1180

12/12/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAMPTON INN & SUITES, STHS B. SOCCER, T.ALVARADO, OVERNIGHT TRIP TO LOS ALAMOS GTE FINALS STATE, QTY 7 LODGING FOR STHS VARSITY BOYS SOCCER ON NOV 3, 4, 2023 @ \$202.00 EA = \$1414.00		1	232402835	232402835 ATH	11000.1000.55817.9000.019200.0000.47.6160	\$1,404.13
				12/12/2023	STUDENT TRAVEL	
DRAGON FLY, ATHLETICS, T.ALVARADO, PAYMENT FOR GAME OFFICIALS FOR NOV 2023. QTY 1 PAYMENT FOR NOV 2023 GAME OFFICIALS \$20,000.00		1	232402835	232402835 ATH	11000.1000.53414.9000.019000.0000.47.0651	\$9,103.19
				12/12/2023	OTHER SERVICES	
CANES,MCDONALDS, WING STOP,PANERA BREAD, FOODRUCKERS, STHS VOLLEYBALL, T.ALVARADO, STUDENT TRAVEL TO ALBQ STATE VOLLEYBALL, QTY 21 STUDENT MEAL FOR STHS V. VOLLEYBALL ON MOV 15-18, 2023 FOR \$15.00 X 6 MEALS = \$1890.00		1	232402835	232402835 ATH	11000.1000.55817.9000.019200.0000.47.7070	\$1,357.25
				12/12/2023	STUDENT TRAVEL	
HOLIDAY INN & SUITES, STHS VOLLEYBALL, T.ALVARADO, STATE VOLLEYBALL IN ALBQ, QTY 8 LODGING FOR STHS VARSITY FOR STHS VOLLEYBALL ON NOV 15-18, 2023 @ \$162.00 X 3 NIGHTS = \$3888.00		1	232402835	232402835 ATH	11000.1000.55817.9000.019200.0000.47.7070	\$3,375.33
				12/12/2023	STUDENT TRAVEL	
COMFORT INN ALBQ, CHS B CROSS COUNTRY, T.ALVARADO, STATE CROSS COUNTRY, QTY 2 LODGING FOR CHS BOYS CROSS COUNTRY ON NOV 10 - 11, 2023 @ \$141.00 EA = \$282.00		1	232402835	232402835 ATH	11000.1000.55817.9000.019003.0000.47.7370	\$281.74
				12/12/2023	STUDENT TRAVEL	
MCDONALD'S, CHS BOYS CROSS COUNTRY, T.ALVARADO, STUDENT TRAVEL TO STATE ALB, QTY 5 STUDENT MEAL FOR CHS BOYS CROSS COUNTRY ON NOV 10 - 11, 2023 @ \$15.00 X 2 MEALS = \$150.00		1	232402835	232402835 ATH	11000.1000.55817.9000.019003.0000.47.7370	\$117.60
				12/12/2023	STUDENT TRAVEL	
COMFORT INN ALBQ, GHS CROSS COUNTRY, T.ALVARADO, STATE CROSS COUNTRY, LODGING FOR GHS BOYS CROSS COUNTRY ON NOV 10-11, 2023 @ \$141.00EA = \$281.74		1	232402835	232402835 ATH	11000.1000.55817.9000.019054.0000.47.7370	\$281.74
				12/12/2023	STUDENT TRAVEL	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1180

12/12/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCDONALDS, GHS B. CROSS COUNTRY, T.ALVARADO, STUDENT TRAVEL TO STATE, QTY 4 STUDENT MEAL FOR GHS BOYS CROSS COUNTRY ON NOV 10-11, 2023 @ \$15.00 X 2 MEALS = \$120.00		1	232402835	232402835 ATH	11000.1000.55817.9000.019054.0000.47.7370	\$63.69
				12/12/2023	STUDENT TRAVEL	
CHICK-FIL-A, STHS B. SOCCER, T.ALVARADO, STUDENT TRAVEL TO ALBQ SEMIFINALS STATE, QTY 21 STUDENT MEAL FOR STHS V. BOYS SOCCER ON NOV 8, 2023 @ \$15.00 = \$315.00		1	232402835	232402835 ATH	11000.1000.55817.9000.019200.0000.47.6160	\$257.27
				12/12/2023	STUDENT TRAVEL	
PANDA EXPRESS, STHS B. CROSS COUNTRY, T.ALVARADO, STUDENT TRAVEL TO STATE. QTY 6 STUDENT MEAL FOR STHS BOYS CROSS COUNTRY ON NOV 10-11, 2023 @ \$15.00 X 2 MEALS = 180.00		1	232402835	232402835 ATH	11000.1000.55817.9000.019200.0000.47.7370	\$163.84
				12/12/2023	STUDENT TRAVEL	
SONIC, CHS CHEERLEADERS, T.ALVARADO, STUDENT TRAVEL TO ROSWELL, QTY 20 STUDENT MEAL FOR CHS V. CHEERLEADERS ON DEC 2, 2023 @ \$10.00 EA = \$200.00		1	232402835	232402835 ATH	11000.1000.55817.9000.019000.0000.47.0651	\$100.46
				12/12/2023	STUDENT TRAVEL	
WENDY'S, STHS G. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO ARTESIA, QTY 36 STUDENT MEAL FOR STHS JV/V GIRLS BASKETBALL ON NOV 28, 2023 @ \$10.00 EA = \$360.00		1	232402835	232402835 ATH	11000.1000.55817.9000.019200.0000.47.6150	\$248.66
				12/12/2023	STUDENT TRAVEL	
WENDY'S, GHS B. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO ROSWELL, QTY 27 STUDENT MEAL FOR GHS JV.V BOYS BASKETBALL ON DEC 2, 2023 @ \$10.00 EA = \$270.00		1	232402835	232402835 ATH	11000.1000.55817.9000.019054.0000.47.6130	\$105.00
				12/12/2023	STUDENT TRAVEL	
COMFORT INN, STHS B. CROSS COUNTRY, T.ALVARADO, STATE CROSS COUNTRY. QTY 2 LODGING FOR SWTHS BOYS CROSS COUNTRY ON NOV 10-11, 2023 @ \$141.00 = \$282.00		1	232402835	232402835 ATH	11000.1000.55817.9000.019200.0000.47.7370	\$281.74
				12/12/2023	STUDENT TRAVEL	
OVER CHARGED: HAMPTON INN & SUITES, STHS B. SOCCER, T.ALVARADO, OVERNIGHT TRIP TO LOS ALAMOS GTE FINALS STATE, QTY 7 LODGING FOR STHS VARSITY BOYS SOCCER ON NOV 3, 4, 2023 @ \$202.00 EA = \$1414.00		1	232402835	232402835 ATH	11000.1000.55817.9000.019200.0000.47.6160	\$1,404.13
				12/12/2023	STUDENT TRAVEL	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1180

12/12/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 0

PO/InvoiceTotal: \$19,442.84

Check Group:

SECURITY DEPT. END OF SEMESTER DEBRIEFING WORKING LUNCH STAFF WILL NOT BE HAVING LUNCH AT THEIR ASSIGNED CAMPUS DUE TO THIS MEETING, THEREFORE LUNCH WILL BE PROVIDED AT THIS MEETING. PREMIUM NUT COLLECTION GIRT TIN, MM HOLIDAY DINNER PAPER LATES, SCM DEGGNS 3-1 FUDGE GRAHAM COOKIES, JACOBSENS ORIGINAL PREMIUM DANISH BUTTER COOKIES, JACOBSENS ORIGINAL PREMIUM DANISH BUTTER COOKIES, MM 9: NEW YORK CHEESECAKE, COFFE MATE FRENCH VANILLA COFFEE CREAMER, COFFEE MATE HAZELNUT COFFEE CREAMER, HEFTY CLEAR PLASTIC CUTLERY COMBO PACK, MM ULTRA DINNER PLATES, MM PREMIUM WHITE 2PLY NAPKINS. MM PURIFIED WATER, KARR'S SWEET AND SALTY MIX, SMARTFOOD WHITE CHEDDAR CHEESE POPCORN, BUGLES, CHEXMIX AND GARDETTO VARIETY PK, REESES HERSHEY'S AND YORK MILK AND DARK CHOC, MM 9IN PUMPKIN CHEESECAKE 14 SLICE, WONDERFUL PISTACHIOS NO SHELLSVARIETY, MM HOLIDAY COOKIE TRAY, COCA-COLA, MM CLEAR PLASTIC CUPS, SPRITE	1	232402836	232402836 DRUG	11000.2600.56118.0000.019000.0000.46.0000	\$318.72	
				12/7/2023	GENERAL SUPPLIES AND MATERIALS	

Check #: 0

PO/InvoiceTotal: \$318.72

Check Group:

CREDIT FROM WALMART ON 11/17/23 FOR \$657.11	1	232402837	232402837 DTIS	11000.1000.56118.1010.019040.0000.61.0000	(\$657.11)
				12/7/2023	GENERAL SUPPLIES AND MATERIALS
CREDIT FROM WALMART ON 11/17/23 FOR \$580.63	1	232402837	232402837 DTIS	11000.1000.56118.1010.019040.0000.61.0000	(\$580.63)
				12/7/2023	GENERAL SUPPLIES AND MATERIALS

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1180

12/12/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART, DTES, E. HERNANDEZ, SUPPLIES FOR MATH NIGHT/FALL FESTIVAL STATIONS ON NOVEMBER 16, 2023. SCENTED MARKERS, YELLOW RUBBER DUCKS, DUM DUMS LOLLIPOPS, RING POP ASSORTED FLAVORS, ANIMAL PAPER STICKERS, SCENTED STATIONARY LIGHT UP YO-YO, SPORT PARTY PACK, SCENTED MINI MARKERS.		1	232402837	232402837 DTIS	11000.1000.56118.1010.019040.0000.61.0000	\$657.11
				12/7/2023	GENERAL SUPPLIES AND MATERIALS	
WALMART, DTES, E.HERNANDEZ, SUPPLIES FOR MATH NIGH/FALL FESTIVAL STATIONS ON NOVEMBER 16, 2023. PLUSH LONG ARM STUFFED TOYS, HOLIDAY ERASERS, SPINNING TOPS, HOLIDAY LONG ARM TOYS, BEAN BAGS, HOLIDAY STICER ROLL, LIGHT UP SPIN TOS (BAG), CHRISTMAS PENCILS CRAYOLA COLORING BOOK, SLIME		1	232402837	232402837 DTIS	11000.1000.56118.1010.019040.0000.61.0000	\$580.63
				12/7/2023	GENERAL SUPPLIES AND MATERIALS	
WALMART, DTES, E. HERNANDEZ, SUPPLIES FOR MATH NIGHT/FALL FESTIVAL STATIONS ON NOVEMBER 16, 2023. SCENTED MARKERS, YELLOW RUBBER DUCKS, DUM DUMS LOLLIPOPS, RING POP ASSORTED FLAVORS, ANIMAL PAPER STICKERS, SCENTED STATIONARY LIGHT UP YO-YO, SPORT PARTY PACK, SCENTED MINI MARKERS.		1	232402837	232402837 DTIS	11000.1000.56118.1010.019040.0000.61.0000	\$48.03
				12/7/2023	GENERAL SUPPLIES AND MATERIALS	
WALMART, DTES, E.HERNANDEZ, SUPPLIES FOR MATH NIGH/FALL FESTIVAL STATIONS ON NOVEMBER 16, 2023. PLUSH LONG ARM STUFFED TOYS, HOLIDAY ERASERS, SPINNING TOPS, HOLIDAY LONG ARM TOYS, BEAN BAGS, HOLIDAY STICER ROLL, LIGHT UP SPIN TOS (BAG), CHRISTMAS PENCILS CRAYOLA COLORING BOOK, SLIME		1	232402837	232402837 DTIS	11000.1000.56118.1010.019040.0000.61.0000	\$552.03
				12/7/2023	GENERAL SUPPLIES AND MATERIALS	

Check #: 0

PO/InvoiceTotal: \$600.06

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1180

12/12/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHWEST AIRLINES, GAC/SUPERINTENDENT'S OFFICE, M.DELGADO, SUPERINTENDENT DEMPSEY WILL BE ATTENDING THE EDUNOMICS IN LAS VEGAS, NV ON JANUARY 18-20, 2023. QTY 1 DEPARTING ON THURSDAY, JANUARY 17, 2023 @ 12:15 PM @ \$104.00 TOTAL \$1185.00, QTY 1 RETURNING ON SUNDAY, JANUARY 21, 2023 @ 12:25 AM @ \$12:25 AM @ \$171.00 TOTAL \$289.00	1	232402838	232402838	232402838 SUPER	11000.2300.55813.0000.019000.0000.10.0000	\$285.80
				12/7/2023	EMPLOYEE TRAVEL - NON-TEACHERS	
EMBASSY SUITES, GAC/SUPERINTENDENT'S OFFICE, M.DELGADO, BOARD MEMBERS WILL BE ATTENDING THE NMSBA ANNUAL CONVENTION IN ALBUQUERQUE, NM ON NOVEMBER 30 - DECEMBER 2, 2023 QTY 5 ROOMS X 2 DAYS @ \$350.00 EA = \$1750.00 LAURA SALAZAR FLORES, CLAUDIA RODRIGUEZ, ARLEAN MURILLO, ARMANDO CANO, AND DANIEL CASTILLO	1	232402838	232402838	232402838 SUPER	11000.2300.55811.0000.019000.0000.10.0000	\$1,503.10
				12/7/2023	BOARD TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$1,788.90
Check Group:						
THE UNIVERSITY OF TEXAS AT EL PASO, G.REYES,STUDENTS WILL COMPARE AND CONTRAST THE THEATRICAL PLAY TO THE BOOK. THEY WILL SHARE THEIR EXPERIENCE AND ORALLY DISCUSS THE DIFFERENCE. QTY 60 ENCTRY FEE TO THE NUTCRACKER PLAY AT MAGOFFIN AUDITORIUM @ \$6.00 EA = \$360.00	1	232402964	232402964	NVES	23000.1000.55817.9000.019120.0000.61.6010	\$360.00
				12/7/2023	STUDENT TRAVEL	
OLIVE GARDEN, NORTH VALLEY ELEMENTARY, G. REYES, 4TH GRADE FIELDTRIP TO SEE THE NUTCRACKER AT MAGOFFIN AUDITORIUM THIS WILL BE FOR THEIR LUNCH AFTER THE PROGRAM. QTY 56, KIDS CHICKEN FINGERS AND LEMONADE @ \$6.99 EA = \$384.45 TAX \$31.72 = \$416.17	1	232402964	232402964	NVES	23000.1000.55817.9000.019120.0000.61.6010	\$416.17
				12/7/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$776.17
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1180

12/12/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHOCOLATES WIL BE USE FOR OUR GOBBLE GRAMS FUNDRAISER FROM STUDENT COUNCIL, HERSHEY MILK CHOCOLATE CANDY		1	232402966	232402966 YHES 12/7/2023	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$203.88
Check #: 0						PO/InvoiceTotal: \$203.88
Check Group:						
WALMART - ITEMS FOR SPECIAL NEEDS CHILDREN - PEDIASURE SIDEKICK - VANILLA, CHOCOLATE AND STRAWBERRY, METAMUCIL 4-IN-1 FIBER SUPPLEMENT. 11/3/23 LM		1	232402967	232402967 SNP 12/7/2023	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$331.39
Check #: 0						PO/InvoiceTotal: \$331.39
Check Group:						
COFFE WITH THE PRINCIPAL, DIXIE INSULATED HOT/COLD CUPS, MM HEAVY DUTY RED CUPS, MM ULTRA LUNCH PAPER PLATES, MM PREMIUM WHITE NAPKINS, MM WHITE PLASTIC FORKS, FOLGERS CLASSIC ROASAT GROUND COFFEE, LIPTON SWEETENED ICE TEA MIX, NABISCO SWEET TREATS COOKIE VARIETY PACK, PLANTERS NUTS CASHEWS AND PEANUT VARIETY, PILLSBURY CINNAMON ROLLS (32 CT), FRITO LAY-CLASSIC MIX VARIETY PACK (50PK)		1	232403021	232403021 DPA 12/7/2023	70000.1000.00000.9000.019007.0000.63.7260 SUNSHINE CLUB	\$217.84
Check #: 0						PO/InvoiceTotal: \$217.84
Check Group:						
WALMART, RES, C.MENDEZ, STUDETN COUNCIL DECOR FOR HALLWAYS AND MAIN ENTRANCE. CHRISTAM WREATH, GARLAND, TINSEL GARLAND, GARLAND, PINE TREE, TREE, ROPE LIGHTS, STOCKINGS, CANDY CANES, TREE, ORNAMENTS, RIBBON		1	232403077	232403077 RES 12/7/2023	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$617.94
Check #: 0						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1180

12/12/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$617.94
Check Group:						
CONCESSIONS FOR FALL CARNIVAL, DAISY BRAND SOUR CREAM, CHEDDAR COURMET NACHO WITH JALAPENO PEPPERS, CHEETOS FLAMIN HOT CRUNCHY SNACKS, ARIZONA GREEN TEA WITH GINSENG AND HONEY, SWISS MISS MILK CHOCOLATE HOT COCOA MIX PACKETS, KRAFT REAL MAY CREAMY AND SMOOTH, COUNTRY CROCK ORIGINAL SPREAD	1		232403166	232403166 AVECHS	23000.1000.56118.9000.019018.0000.63.7810	\$86.42
				12/7/2023	GENERAL SUPPLIES AND MATERIALS	
CONCESSION FOR FALL CARNIVAL, DUCHESS HONEY BUNS, CHEETOS FLAMIN HOT CRUNCHY SNACKS, M&M'S MILK CHOCOLATE CANDY BULK JAR, MM NATURAL SLICES	1		232403166	232403166 AVECHS	23000.1000.56118.9000.019018.0000.63.7898	\$63.68
				12/7/2023	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0		
PO/InvoiceTotal:						\$150.10
Vendor Total:						\$106,195.47

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1180 12/12/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$106,195.47

End of Report