

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1074

09/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN SCHOOL DISTRICT -- BANK OF AMERICA P.O. DRAWER 70 ANTHONY	90156					
Check Group:						
ITEMS USED AS CONCESSION SALES FOR AFTER SCHOOL FUNDRAISING. QTY 5 CHIPS, QTY 4 MEXICAN CANDY, QTY 4 CHOCOLATES, QTY 2 COTTON CANDY, QTY 2 COTTON CANDY, QTY 1 ZIP LOC BAGS, QTY 4 BLOW POPS, STAR BURST, SKITTLES, \$300.00		1	202105133	202105133 SPE	23000.1000.56118.9000.019013.0000.61.6010	\$168.42
				9/14/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$168.42
Check Group:						
CLIA (CLINICAL LABORATORY IMPROVEMENT AMENDMENTS) NURSING DEPARTMENT, P.MARTINEZ, LABORATRY FEES, QTY 1 CERTIFICATE FEE \$180.00		1	212200637	212200637-09/14/ 21	25153.2200.56118.0000.019000.0000.59.0000	\$180.00
				9/14/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$180.00
Check Group:						

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STUDENT INCENTIVES TO PROMOTE AND SUPPORT THE ATTENDANCE SUCCESS PLAN FOR GISD. QTY 6 TAKIS FUEGO 46CT @ \$12.18 = \$73.08, QTY 2 NABISCO CLASSIC MIX VARIETY PACK 40PK @ \$9.96 = \$19.92, QTY 2 GRANDMA'S COOKIES VARIETY PACK 36PK @ \$11.98 = \$23.96, QTY 3 NABISCO SWEET TREATS COOKIE VARIETY PACK 60 PK @ \$11.98 = \$35.94, QTY 2 SABRITAS PEANUTS VARIETY PACK 30PK @ \$8.27 = \$16.54, QTY 5 CHEETOS FLAMIN HOT CRUCHY 50PK @ \$14.98 = \$74.90, QTY 10 CORN NUTS CHILE PICANTE CON LIMON CRUNCHY CORN @ \$7.12 = \$71.20, QTY 8 SALSAGHTI WATERMELON 24CT @ \$5.82 = \$46.56, QTY 2 SNICKERS, TWIX AND MORE CHOCOLATE CANDY MIX @ \$16.42 = \$32.84, QTY 1 STARBURST AND SKITTLES FRUITY CANDY VARIETY MIX @ \$16.38, QTY 3 FRITO-LAY BIG GRAB VARIETY MIX \$30PK @ \$13.98 = \$41.94, QTY FRITO LAY PREMIERE MIX 30PK @ \$13.98 = \$41.94 TOTAL \$495.20	1	212200654	212200654	DTIS	23000.1000.56118.9000.019040.0000.61.6010	\$490.02
				9/14/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$490.02
Check Group:						
AMAZON.COM, PPD, SHAME SMYTHE, NEED TO SEAM (URGENT) THE FOOTBALL TURF FIELD AT GHS. QTY 3 LINGHOU SINGLE SIDED TURF SEAMING TAPE @ \$31.55 = \$94.65	1	212200656	212200656	PPD	11000.2600.56118.0000.019000.0000.40.0000	\$102.81
				9/14/2021	GENERAL SUPPLIES AND MATERIALS	
MR. APPLIANCE, PPD, J.CARBAJAL, EMERGENCY REPAIR OF CUSTODIAL SERVICES DRYER NEEDS FOR DUST MOPS ISSUED TO CAMPUSES. QTY 1 EMERGENCY REPAIR SERVICES REPLACE THERMOSTAT \$429.35	1	212200656	212200656	PPD	11000.2600.54311.0000.019000.0000.40.0000	\$429.35
				9/14/2021	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
SINGLE CYLINDER REPAIR, PPD, J.CADENA, VALVE FOR LARGE WATER TANK NOT AVAILABLE LOCALLY - SPECIALTY PARTQTY 1 MULTIQUIP VALVE ASSEMBLY, REAR SPRAY 49733 @ \$160.09 PLUS SHIPPING \$28.95 = \$189.04	1	212200656	212200656	PPD	31701.4000.56118.0000.019000.0000.40.0000	\$189.04
				9/14/2021	GENERAL SUPPLIES AND MATERIALS	

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TELKONET, PPD, J.AMBRIZ,TEMP CONTROL SETTING FOR GMS CAFETERIA, QTY 3 ECOTTIR DISDAY (WHITE) (HS) \$129.00 EA = \$387.00		1	212200656	212200656 PPD 9/14/2021	31703.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$430.36
Check #: 0						
PO/InvoiceTotal:						\$1,151.56
Check Group:						
OPEN HOUSE/MEET THE PRINCIPLE AUGUST 5, 2021, QTY 5 WATERS, QTY 11 JUICE PACKS, QTY 11 GRANDMA COOKIES, QTY 3 TABLECOVERS \$300.00		1	212200684	212200684 AES 9/14/2021	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$221.99
OFFICE USE (TO PUT JUICES/WATERS FOR STUDENTS) QTY 2 COOLER @ \$80.00 = \$160.00		1	212200684	212200684 AES 9/14/2021	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$119.94
OLWEUS KICK OFF PRESENTATION SEPTEMBER 03, 2022/ FOR STUDENTS ANTI BULLING QTY HOSTESS DONUTS OR DUCHESS DONUTS		1	212200684	212200684 AES 9/14/2021	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$125.72
Check #: 0						
PO/InvoiceTotal:						\$467.65
Check Group:						
WILL BE HAVING A SALE DURING OPEN HOUSE ON AUGUST 11, 2021 ALL PROFIT WILL BE USE FOR MEDALS, TROPHIES AND STUDENT NEEDS. QTY 1 DURO MM BBAG #4 KRAFT BAGS 500CT @ \$8.73, QTY 1 MM 100% FRAYING OIL \$39.64, QTY 1 DR. PEPPER 35 PK @ \$12.32, QTY 1 COCA COLA 35PK @ \$12.32, QTY 1 LA FIESTA ROUND TORTILLA CHIPS 2LB @ \$7.98, QTY 1 BAY VALLEY NACHO CHEESE SAUSE @ \$6.98 = \$87.97 TOTAL		1	212200685	212200685 VES 9/14/2021	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$87.97
ITEMS FOR COFFEE WITH THE PRINCIPAL ON 08/25/21, QTY 1 FOLGERS ROAST COFFEE, QTY 2 KEURIG K-CUP POD (72), QTY 1 INTERNATIONAL DELIGHT VANILLA CREAMER, QTY 2 KNOTT'S BERRY SHORTBREAD, QTY 2 NONNI'S ALMOND CHOCOLATES BISCOITI		1	212200685	212200685 VES 9/14/2021	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$116.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WE WILL BE SELLING ITEMS DURING THE AFTER SCHOOL PROGRAM FROM 3:30-4:00, QTY GATORADE FROST VARIETY PACK, QTY 1 RING POP CANDY, QTY 1 HERSHEY CANDY, QTY 5 CHEETOS FLAMING HOT, QTY 1 PELON PELON RICO, QTY 1 M&M CANDY \$184.20		1	212200685	212200685 VES 9/14/2021	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$184.20
Check #: 0						
PO/InvoiceTotal:						\$388.47
Check Group:						
TO CONTINUE ON GOING FUNDRAISER WILL USE ANY AVAILABLE REWARDS. QTY 2 COCA-COLA 35PK @ \$12.32 = \$24.64, QTY 1 DIET COKE 35PK @ \$12.32 EA, QTY 2 SPRITE 35PK @ \$12.32 = \$24.64, QT 2 DR. PEPPER 35PK @ \$12.32 EA = \$24.64, QTY 1 FANTA 24PK @ \$7.58, QTY 1 PEPS		1	212200686	212200686 CHS 9/14/2021	70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB	\$117.64
KITCHEN STAPLES TO START LABS, CHS/LOBO DEN, M.MEZA, QTY2 FLOUR, QTY 2 SUGAR, QTY 1 EGGS 15 DZ, QTY 3 MILK, QTY 2 BUTTER, QTY 2 CREAM, QTY 4 WTER, QTY 1 TEA, QTY 4 PLATES = \$150.00		1	212200686	212200686 CHS 9/14/2021	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$139.46
FIRST 3 LINES ARE FOR JULY, AUGUST, AND SEPTEMBER CHS BIRTHDAY STAFF CELEBRATIONS, THE LAST 2 ITEMS ARE TO KEEP FUNDING SUNSHINE FUNDRAISER. WILL USE ANY REWARDS. QTY 1 FRITO LAY FLAVOR MIX 50PK, QTY 1 HERSHEY CHOCOLATE LOVERS ASSORTMENT 52 PK, QTY 1 ACTII BUTTER LOVERS POPCORN 32 PK, QTY 2 FRITO LAY VARIETY 30PK, QTY 2 FRITO LAY PREMIER 30PK		1	212200686	212200686 CHS 9/14/2021	70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB	\$98.34
FOOTBAL HOME GAME 08/27/21 CONCESSION, CHS/FOOTBALL, QTY 11 CASES COKE DC SPRITE, DR. PEPPER 36, QTY 7 CASES WATER, QTY 6 POWERADE OR GATORADE 24PK, QTY 3 12PK HONEY BUNS, QTY 8 CHIP VARIETIES 30CT, QTY 3 CANDY, QTY 3 CHOCOLATE BARS, QTY 2 CORN NUTS PKS, QTY 4 ICE CREAM PACKS VARIETY, QTY 2 FRUTIKIS QTY 1 NAPKINS \$615.00		1	212200686	212200686 CHS 9/14/2021	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$586.58

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HOMECOMING FOOTBALL GAME CONCESSIONS 09/10/21, QTY 1 WATER, QTY 7 POWERAID SPORTS 20OZ, 24PK, QTY 4 COCA COLA, 35PK, QTY 3 SPRITE CANS 35PK, QTY 1 DIET COCA COLA CANS 35 PK, QTY 1 FRITO LAY BOLD VARIETY 50PK, QTY 1 FRITO LAY BAKED 50PK, QTY 3 TAKIS 96PK, QTY 1 HONEY BUNS, QTY 1 RICE KRISPEES, QTY 3 CORN NUTS, QTY 1 PISTACHOS, QTY 2 ICE CREAM CONES, QTY 1 HERSHEY BARS, QTY 2 OUTSHINE FRUIT BARS 24PK, QTY 1 CHEETOS FLAMIN HOT 50 PK \$410.78		1	212200686	212200686 CHS	23000.1000.56118.9000.019003.0000.63.6010	\$267.00
				9/14/2021	GENERAL SUPPLIES AND MATERIALS	
ITEMS FOR PROSTART FOOD SAFETY LABS TEMPERATURE US DONENESS, QTY 2 HAMBURGER GROUND BEEF MEAT, QTY 3 HAWAIN ROLLS, QTY 2 CHEESE SLICES, KETCHUP, MUSTARD, MAYO		1	212200686	212200686 CHS	23000.1000.56118.9000.019003.0000.63.6010	\$50.81
				9/14/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,259.83
Check Group:						
BOARD MEETING LUNCH AUGUST 26, 2021- LETTUCE, TOMATOES, PICKLES, PATTIES, BUNS, FRANKS, BAKED BEANS, POTATOE SALAD, PIE, REFRESHMENTS, ICE CREAM, NAPKINS, PLATES, UTENSILS, CONDIMENTS TOTAL \$350.00		1	212200687	212200687 STMS	70000.1000.00000.9000.019175.0000.62.6015	\$323.77
				9/14/2021	STMS - PTO	
FOOTBALL/VOLLEYBALL CONCESSION, WATER, TEA, SOFT DRINKS, CHIPS, WRAPPED PASTRIES, CANDY GRANOLA BARS, FRUIT SNACKS, COOKIES, POPCORN, PRE PAKAGEED ITEMS ONLY \$250.00		1	212200687	212200687 STMS	23000.1000.56118.9000.019175.0000.62.6010	\$229.98
				9/14/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$553.75
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ITEMS TO BE USED FOR AFTERSCHOOL CONCESSION AND DURING SATURDY EVENTS FOR MONTH OF AUGUST. M&M PEANUT, M&M PLAIN, STARBURST, BLOW POPS, SKITTLES, PINGUENOS CUPCAKES, HONEY BUNS, SUGAR DONUTS, SNICKERS, TWIX, CORN NUTS WATER, COKE DR. PEPPER, SPRITE, GATORADE GREEN TEA, PEACH TEA		1	212200688	212200688 CMS 9/14/2021	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$648.46
ITEMS TO BE USED FOR CLASS LAB FOR FAMILY AND CONSUMER SCIENCE CLASSES ON 08/20/21. QTY 5, FRESH STRAWBERRIES, QTY 5, PECAN PIECES, QTY 4, HONEY ALMOND GRANOLA, QTY 1, 9 OZ CLEAR CUPS, QTY 31 YOPLAT YOGURT = \$172.00		1	212200688	212200688 CMS 9/14/2021	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$143.48
TO SERVE GUEST THAT WILL BE ATTENDING MEETING ON 08/20/21, QTY 2 FRUIT TRAY, QTY 2 VEGGIE TRAY, QTY 1 ARTICHOKE DIP, QTY 1 KELLOGGS CRAKERS, QTY 6 SWEET BREAD ASSORTMENT \$116.00		1	212200688	212200688 CMS 9/14/2021	70000.1000.00000.9000.019032.0000.62.7260 SUNSHINE CLUB	\$95.72
ITEMS TO BE USED FOR AFTERSCHOOL CONCESSION AND DURING SATURDAY EVENTS FOR MONTH OF AUGUST/SEPTEMBER. QTY 4 M&M PEANUT, QTY 4 M&M PLAIN, QTY 6 STARBURST, QTY 2 BLOW POPS, QTY 6 SKITTLES, QTY 8 PINGUENOS CUPCAKES, 4 HONEY BUNS, QTY 8 SUGAR DONUTS, QTY 4 SNICKERS, QTY 4 TWIX, QTY 4 CORN NUTS, QTY 5 WATER, QTY 12, COKE, DR PEPPER, SPRITE, QTY 8 GATORADE, QTY 8 GREEN TEA, QTY PEACH TEA, QTY 8 NACHO CHEESE, QTY 6 NACHO TOSTADAS, QTY 3 JALAPENOS TOTAL \$1677.00		1	212200688	212200688 CMS 9/14/2021	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$1,230.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ITEMS TO BE USED FOR AFTERSCHOOL CONCESSION AND DURING SATURDAY EVENTS FOR MONTH OF SEPTEMBER. QTY 4 M&M PEANUT, QTY 4 M&M, QTY6 STARBURST, QTY 2 BLOW POPS, QTY 6 SKITTLES, QTY 8 PINGUENOS CUPCAKES, QTY 4 HONEY BUNS, QTY 8 SUGAR DONUTS, QTY 4 SNICKERS, QTY 4 TWIX, QTY 4 CORN NUTS,, QTY 5 WATER, QTY 12 COKE, DR.PEPPER, SPRITE, QTY 8 GATORADE, QTY 8 GREEN TEA, QTY 8 PEACH TEA, QTY 10 TAKIS FUEGO.		1	212200688	212200688 CMS	70000.1000.00000.9000.019032.0000.62.6270	\$1,233.20
				9/14/2021	CONCESSION STAND	
ITEMS TO BE USED FOR CONCESSION DURING SATURDAY GAME CONCESSIONS, QTY 1 FOR THE FOLLOWING ITEMS: MM BEEF PATTIES, PICNIC PACK, BEST FOODS MAYO, KRAFT CHEESE, SLOW COOKER LINERS, MM BEEF BROTH, BAR S FRANKS, QTY 4 HAMBURGER BUNS, QTY 2 TOMATOES, QTY 3 FOR TOMATOES, AND HOT DOG BUNS		1	212200688	212200688 CMS	70000.1000.00000.9000.019032.0000.62.6270	\$98.86
				9/14/2021	CONCESSION STAND	
					Check #: 0	
					PO/InvoiceTotal:	\$3,450.64
Check Group:						
BANK OF AMERICA, HR, B.BROWDER, FINGERPRINTING/BACKGROUND FOR SCHOOL YEAR 2021-2022 PO HAS \$15,000.00 SM 08/05/21 -- \$15,000.00 - \$7040.00 = \$7960.00 - \$176.00 = \$7784.00 LEFT FOR SEPTEMBER 2021 - FOR SEPTEMBER 2021 TOTAL ON FINGERPRINTS \$6776.00 = \$1008.00 LEFT FOR OCTOBER		1	212200689	212200689-09/14/ 21	11000.2500.55915.0000.019000.0000.13.0000	\$6,776.00
				9/14/2021	OTHER CONTRACT SERVICES	
ID WHOLESALER, HR, B.BROWDER, PURCHASE-RIBBON KIT FOR NEW ID BADGE PRINTER. QTY 3, DATACARD 534000-002 COLOR RIBBON & CLEANING KIT-YMCKT---250 PRINTS @ \$59.00EA = \$177.00 -- QTY 1 BOX CR80.30 MIL GRAPHIC QUALITY PVC CARDS 500 IN EACH BOX @ \$44.90 = \$221.99		1	212200689	212200689-09/14/ 21	11000.2500.56118.0000.019000.0000.13.0000	\$221.99
				9/14/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$6,997.99

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Check Group:						
FOR STUDENTS TO USE DURING REHERSAL & CONCERTS TO COLLECT INSTRUMENT CONDENSATION AS PER NMPED. H. ADLER, QT 10 BC MULTIPURPOSE ABSORBENT PADS 120 CT @ \$14.98 EA = \$149.90		1	212200690	212200690 GMS 9/14/2021	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$149.80
Check #: 0						PO/InvoiceTotal: <u> </u>
						\$149.80
Check Group:						
NASSP, AVENCH/STUDENT COUNCIL, M. BEEGLE, QTY 1 STUDPROG/SC-STUDPROG-NASTSTUCO RENEWAL MEMBERSHIP 01-JULY-2021 TO 30-JUNE-2022. NATSTUCO COMPLETE WELCOME PKT FOR NEW CHRTR. \$95.00		1	212200731	212200731 9/14/2021	70000.1000.00000.9000.019018.0000.63.6860 STUDENT COUNCIL	\$95.00
NASSP, ALTA VISTA EARLY COLLEGE HR NHS, MEMBERSHIP DUES, QTY 1 NATIONALSTUDENT COUNCIL AFFILIATION JULY 01/2021 TO JUNE 30, 2022 \$385.00		1	212200731	212200731 9/14/2021	70000.1000.00000.9000.019018.0000.63.6610 National Honor Society AVEC	\$385.00
Check #: 0						PO/InvoiceTotal: <u> </u>
						\$480.00
Check Group:						
SNACKS FOR SATURDAY AUG 28, 20212 JUST IN CASE PLAYERS PLAY LATER THAT 1PM. QTY 1 FRUIT TRAY, QTY 1 60 CT QUAKER CHEWY GRANOLA BARS, QTY 2 36CT NATURE VALLEY SWEET AND SALTY BARS, QTY 4 6PK P3 PORTABLE PROTEIN SNACK PACK		1	212200800	212200800 GHS 9/14/2021	70000.1000.00000.9000.019054.0000.63.7070 VOLLEYBALL	\$56.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VOLLEYBALL ACCOUNT 7070 FOR VOLLEYBALL CONCESSION STAND HOME GAME ON TUESDAY AUG 17, 2021. QTY 3 POWERADE VARIETY PACK 24PK, QTY 4 45PK MM WATER, QTY 5 30PK FLAMIN LAY HOT MIX, QTY 1, 46PK TAKI, QTY 5, ASSORTED CANDY BOX, QTY 2 12CT JACK BEEF JERKY, QTY 3 42CT FAMOUS AMOS COOKIES, QTY 1, 36PK SKINNY POPCORN		1	212200800	212200800 GHS	70000.1000.00000.9000.019054.0000.63.7070	\$226.72
				9/14/2021	VOLLEYBALL	
GIRLS BASKETBALL UNIFORM STORAGE, QTY GREENWAY STAINLESS STEEL COLLAPSIBLE DOUBLE BAR GARMENT RACK (ONLINE)		1	212200800	212200800 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$51.88
				9/14/2021	GIRLS BASKETBALL	
					Check #: 0	
					PO/InvoiceTotal:	\$334.96
Check Group:						
SUBWAY, GHS, K.REYES, FOOD FOR FIRST DECA AFTER SCHOOL MEETING TO BE HELD ON 08/25/21. SUB SANDWICHES \$50.00		1	212200801	212200801 GHS	70000.1000.00000.9000.019054.0000.63.5200	\$33.00
				9/14/2021	DECA/PANTHER PAW	
PIZZA HUT, GHS, K REYES, LUNCH FOR VOLLEYBALLS PLAYERS/COACHES DURING FRANKLIN VOLLEYBALL TOURNAMENT FRIDAY AUGUST 27 AND SATURDAY AUG 28, 2021 QTY 10 PASTA AND BREADSTICKS COMBO \$10.00EA = \$100.00		1	212200801	212200801 GHS	70000.1000.00000.9000.019054.0000.63.7070	\$98.06
				9/14/2021	VOLLEYBALL	
CHICK-FIL, GHS/FLOWERSHOP, K.REYES,, TO PAY FOR MEALS FOR STUDENTS AFTER CHAPTER OFFICE TRAINING. DINNER FOR STUDENTS TO INCLUDE APPETISERS, DRINKS AND MEAL ON 08/26/21 \$300.00		1	212200801	212200801 GHS	23000.1000.56118.9000.019054.0000.63.7450	\$51.23
				9/14/2021	HORTICULTURE CLASS	
SUBWAY, GHS/VOLLEYBALL, K.REYES, QTY 19 SUBWAY SANDWICHES, CHIP,AND DRINK COMBO @ \$7.00 EA = \$133.00		1	212200801	212200801 GHS	70000.1000.00000.9000.019054.0000.63.7070	\$106.65
				9/14/2021	VOLLEYBALL	
					Check #: 0	
					PO/InvoiceTotal:	\$288.94

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GENERATION GENIUS INC, 3-6TH GRADE STUDENT SCIENCE SUBSCRIPTIONS ON LINE LISCENSE, QTY 1 SCIENCE SUBSCRIPTION @ \$495.00		1	212200835	212200835 LLES 9/14/2021	11000.1000.56113.1010.019086.0000.61.0000 SOFTWARE	\$495.00
ADOBE ACROBAT DC, LLES, C.CARDONA, TO EDIT PDF FILES FOR TEACHER AND STUDENT FORMS NEEDED, QTY 1 ADOBE ACROBAT DC ANUAL PLAN \$179.88		1	212200835	212200835 LLES 9/14/2021	11000.1000.56113.1010.019086.0000.61.0000 SOFTWARE	\$192.02
Check #: 0						
PO/InvoiceTotal:						\$687.02
Check Group:						
MCDONALD'S, CHS BOYS SOCCER, T.ALVARAD, STUDENT TRAVEL O LAS CRUCES QTY 25 STUDENT MEAL FOR CHS VARSITY BOYS SOCCE ON AUG 27, 2021 @ \$7.50 = \$187.50		1	212200836	212200836 ATHLETICS 9/14/2021	11000.1000.55817.9000.019003.0000.47.6160 STUDENT TRAVEL	\$137.09
SONIC, STHS B. SOCCER, T.ALVARADO, STUDENT TRAVEL TO LAS CRUCES, QTY 23 STUDENT MEAL FOR STHS VARSITY BOYS SOCCER ON AUG 27, 2021 @ \$7.50 = \$172.50		1	212200836	212200836 ATHLETICS 9/14/2021	11000.1000.55817.9000.019200.0000.47.6160 STUDENT TRAVEL	\$151.80
SONIC, GHS GIRLS SOCCER, T.ALVARADO, STUDENT TRAVEL TO LAS CRUCES, QTY 18 STUDENT MEAL FOR GHS VARSITY GIRLS SOCCER ON AUG 27, 2021. @ \$7.50 = \$135.00		1	212200836	212200836 ATHLETICS 9/14/2021	11000.1000.55817.9000.019054.0000.47.6165 STUDENT TRAVEL	\$143.07
SONIC, CHS VOLLEYBALL, T.ALVARADO, STUDENT TRAVEL TO LAS CRUCES, QTY 18 STUDENT MEAL FOR CHS VARSITY VOLLEYBALL ON SEPT 3, 2021 @ \$7.50 = \$135.00		1	212200836	212200836 ATHLETICS 9/14/2021	11000.1000.55817.9000.019003.0000.47.7070 STUDENT TRAVEL	\$143.07
DOMINOS, WALMART, CHICK-FIL-A, STHS G.SOCCER, STUDENT TRAVEL TO SOCORRO, NM, QTY 19 STUDENT MEALS FOR STHS VARSITY GIRLS SOCCER ON AUGUST 19-21, 2021 @ \$9.00 X 5 MEALS = \$855.00		1	212200836	212200836 ATHLETICS 9/14/2021	11000.1000.55817.9000.019200.0000.47.6165 STUDENT TRAVEL	\$344.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REVISED FOR ONE NIGH ONLY ON AUGUST 20, 2021 FROM \$3278.00 TO \$1639.00 SM 08/12/21. CONFORT INN & SUITES, STHS G. SOCCER, T.ALVARADO, STUDENT TRAVEL TO SOCORRO, NM, QTY 11 LODGING FOR STHS VARSITY GILRS SOCCER ON AUG 9-21, 2021 @ \$149.00 = \$1639.00 X 2 = \$3278.00		1	212200836	212200836 ATHLETICS	11000.1000.55817.9000.019200.0000.47.6165	\$1,616.56
				9/14/2021	STUDENT TRAVEL	
BURGER KING, CHS B. SOCCER, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 34, STUDENT MEAL FOR CHS VARSITY JV BOYS SOCCER ON AUGUST 17, 2021 @ \$7.50 EA = \$255.00		1	212200836	212200836 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6160	\$182.25
				9/14/2021	STUDENT TRAVEL	
SONIC, GHS FOOTBALL, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 62 STUDENT MEAL FOR GHS VARSITY FOOTBALL ON AUGUST 20, 2021 @ \$7.50 EA = \$465.00		1	212200836	212200836 ATHLETICS	11000.1000.55817.9000.019054.0000.47.6450	\$496.30
				9/14/2021	STUDENT TRAVEL	
BAYARD #054, CHS FOOTBALL, T.ALVARADO, STUDENT TRAVEL TO COBRE, QTY 43 STUDENT MEAL FOR CHS VARSITY FOOTBALL ON AUGUST 20, 2021 @ \$7.50 EA = \$322.50		1	212200836	212200836 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6450	\$283.37
				9/14/2021	STUDENT TRAVEL	
SONIC, CHS VOLLYBALL, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 33 STUDENT MEAL FOR CHS 9/JV/V VOLLEYBALL ON AUGUST 17, 2021 @ \$7.50 = \$247.50		1	212200836	212200836 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7070	\$268.93
				9/14/2021	STUDENT TRAVEL	
PIZZA HUT, STHS VOLLEYBALL, T.ALVARADO, STUDENT TRAVEL TO T OR C, QTY 44 STUDENT MEAL FOR STHS 9/JV/V VOLLEYBALL ON AUG 24, 2021 @ \$8.00 = \$352.00		1	212200836	212200836 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7070	\$177.81
				9/14/2021	STUDENT TRAVEL	
MYER-STEVENS & TOOHEY, ATHLETICS, T.ALAVARADO, PURCHASE STUDENT SCHOOL INSURANCE. QTY 1 BLANKET PURCHASE STUDENT INSURANCE FOR 2021-2022 SCHOOL YEAR. \$250.00		1	212200836	212200836 ATHLETICS	11000.1000.53414.9000.019000.0000.47.0651	\$92.70
				9/14/2021	OTHER SERVICES	

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PANDA EXPRESS #1479, GHS VOLLEYBALL, T.ALVARADO, STUDENT TRAVEL TO LOS LUNAS, QTY 39 STUDENT MEALS FOR GHS 9/JV/V VOLLEYBALL ON AUG 24, 2021, @ \$9.00EA = \$351.00		1	212200836	212200836 ATHLETICS 9/14/2021	11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL	\$176.92
WENDY'S, STHS B.SOCCER, T.AVARTADO, STUDENT TRAVEL TO DEMING, QTY 41 STUDENT MEAL FOR STHS JV/V BOY SOCCER ON AUG 31, 2021 @ \$7.50 = \$307.50		1	212200836	212200836 ATHLETICS 9/14/2021	11000.1000.55817.9000.019200.0000.47.6160 STUDENT TRAVEL	\$233.58
MCDONALD'S, CHS GIRL SOCCER, T.ALVARADO, STUDET TRAVEL TO LAS CRUCES, QTY 25 STUDENT MEAL FOR CHS VARSITY FOR CHS VARSITY GIRLS SOCCER ON AUG 27, 2021 @ \$7.50 = \$172.50		1	212200836	212200836 ATHLETICS 9/14/2021	11000.1000.55817.9000.019003.0000.47.6165 STUDENT TRAVEL	\$135.90
SONIC, STHS GIRL SOCCER, T.ALVARADO, STUDENT TRAVEL TO LAS CRUCES, QTY 21 STUDENT MEAL FOR STHS VARSITY G.SOCCER ON AUG 27, 2021 @ \$7.50 = \$157.50		1	212200836	212200836 ATHLETICS 9/14/2021	11000.1000.55817.9000.019200.0000.47.6165 STUDENT TRAVEL	\$143.80
Check #: 0						
PO/InvoiceTotal:						\$4,727.42
Check Group:						
STAFF MEETING (PLC) QTY 4, WATERS, QTY 1 CINNAMON ROLLS VARIETY PK PASTRIES, QTY 1, SWEET N LOW, QTY 1, MARS VARIETY CANDY MINIS FUN SIZE CANDIES, QTY 1 MARS CANDY MINIS SIZE BULK CANDIES, QTY 1 STAWBERRY CHEESE BEAR CLAW PASTRIES		1	212200851	212200851 RES 9/14/2021	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$98.00
Check #: 0						
PO/InvoiceTotal:						\$98.00
Check Group:						
OPEN HOUSE ON 08/11/21 TIME: 4:30 TO 6:00PM, SODA/WATER, PICKLES/JALAPENO, FRITO-LAY FLAMIN HOT MIX TORITLLA CHIPS, CHEESE SAUCE, PAPER FOOD TRAYS/PAPER BAGS		1	212200938	212200938 BES 9/14/2021	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$159.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OPEN HOUSE ON 08/11/21 TIME: 4:30 TO 6:00PM, SODA/WATER, PICKLES/JALAPENO, FRITO-LAY FLAMIN HOT MIX TORITLLA CHIPS, CHEESE SAUCE, PAPER FOOD TRAYS/PAPER BAGS		1	212200938	212200938	BES 23000.1000.56118.9000.019020.0000.61.9123	\$74.29
				9/14/2021	GENERAL SUPPLIES AND MATERIALS	
WATER FOR STUDENTS, QTY 13 WATER \$95.00		1	212200938	212200938	BES 11000.2400.56118.0000.019020.0000.61.0000	\$83.11
				9/14/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$317.15
Check Group:						
FOOTBAL CONCESSION STAND 08/20/21 HOME VS LOVINGTON, QTY 2 RICE KRISPIES TREATS 25CT. QTY2 CHARMS BLOW POP 100CT. QTY 1 M&M MILK CHOCOLATE 48CT, QTY 1 SKITTLES STARBURST, QTY 2 HOT CHEETOS, QTY 2 KNOTTS SHORTBREAD COOKIES 36PK, QTY 2 HERSHEY'S CHOCOLATE VARTY BAR 30CT, QTY 2 SOUR PUNCH STRAWS.		1	212200960	212200960	STHS 70000.1000.00000.9000.019200.0000.63.6015	\$225.04
				9/14/2021	STHS - PTO	
COFFEE WITH THE PRINCIPLE, QTY 2 MM COOKIES VARIETY, QTY 2 NAPKINS, QTY 2 HEFTY PLATES, QTY 3 HEFTY PLATES, QTY 1 FORKS, QTY 1 SPOONS, QTY 2 SPOONS, QTY 2 COFFEE, QTY 1 COFFEE CREAMER, QTY 3 SWEET N LOW, QTY5 PASTRIES, QTY 2 DONUST		1	212200960	212200960	STHS 70000.1000.00000.9000.019200.0000.63.7260	\$167.58
				9/14/2021	SUNSHINE CLUB	
GIRLS SOCCER GAME VS DEMING, QTY 1 FOR THE FOLLOWING ITEMS, SPRITE 12 OZ CANS, DR. PEPPER 12OZ CANS, WATER, GATORADE, FRITO LAY, FRITO LAY HOT GRAB, TAKIS FUEGO, SNICKERS TWIX MIX, HERSHEY'S ASSORT MIX, STARBURTS/SKITTLES ASST, MIX BLOW POPS, M&M PEANUT BOX, M&M CHOCOLATE BOX		1	212200960	212200960	STHS 70000.1000.00000.9000.019200.0000.63.6165	\$180.58
				9/14/2021	SOCCER TEAM GIRLS	
					Check #: 0	
					PO/InvoiceTotal:	\$573.20

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REVISED IPR FROM 310.00 TO \$400.00 SM 08/24/21 -- REVISED IPR FUND FROM 24308 TO 24101 SM 08/2021 -- WALMART, FED, R.VILLALOBOS, SHIRT, PAIR PANTS, UNDERGARMENTS, SET HYGIENE PRODUCTS, SCHOOL SUPPLIES, BLANKET, SHOES, JENNIFER ZAPATA 1700		1	212201004	212201004 FEDS 9/14/2021	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$394.23
REVISED IPR FUND FROM 24308 TO 24101 SM 08/2021 --WALMART, FED, R.VILLALOBOS, SHIRT, PAIR PANTS, UNDERGARMENTS, SET HYGIENE PRODUCTS, SCHOOL SUPPLIES, BLANKET, SHOES, TOWELS, BRANDON ORDONEZ 1704		1	212201004	212201004 FEDS 9/14/2021	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$391.75
REVISED IPR FUND FROM 24308 TO 24101 SM 08/2021 --WALMART, FED, R.VILLALOBOS, SHIRT, PAIR PANTS, UNDERGARMENTS, SET HYGIENE PRODUCTS, SCHOOL SUPPLIES, BLANKET, SHOES, TOWELS, BRANDON ORDONEZ 1705		1	212201004	212201004 FEDS 9/14/2021	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$401.61
REVISED IPR FUND FROM 24308 TO 24101 SM 08/2021 --WALMART, FED, R.VILLALOBOS, SHIRT, PAIR PANTS, UNDERGARMENTS, SET HYGIENE PRODUCTS, SCHOOL SUPPLIES, BLANKET, SHOES, TOWELS, MONICA VARGAS 1709		1	212201004	212201004 FEDS 9/14/2021	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$383.50
REVISED IPR FUND FROM 24308 TO 24101 SM 08/2021 --WALMART, FED, R.VILLALOBOS, SHIRT, PAIR PANTS, UNDERGARMENTS, SET HYGIENE PRODUCTS, SCHOOL SUPPLIES, BLANKET, SHOES, TOWELS, VERO RANGEL 1710		1	212201004	212201004 FEDS 9/14/2021	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$683.97
REVISED IPR FUND FROM 24308 TO 24101 SM 08/2021 --WALMART, FED, R.VILLALOBOS, SHIRT, PAIR PANTS, UNDERGARMENTS, SET HYGIENE PRODUCTS, SCHOOL SUPPLIES, BLANKET, SHOES, TOWELS, MARICRUZ CARRASCO, 1715		1	212201004	212201004 FEDS 9/14/2021	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,197.85

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REVISED IPR FUND FROM 24308 TO 24101 SM 08/2021 --WALMART, FED, R.VILLALOBOS, SHIRT, PAIR PANTS, UNDERGARMENTS, SET HYGIENE PRODUCTS, SCHOOL SUPPLIES, BLANKET, SHOES, TOWELS, JENNIFER ZAPATA, 1716		1	212201004	212201004 FEDS 9/14/2021	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$377.66
WALMART, FEDERAL PROGRAMS, HOMELESS YOUTH AND CHILDREN PROGRAM, QT 2 SHIRT, QTY 2 PANTS/SKIRTS, QTY 1 UNDERGARMENTS, QTY 1 HYGIENE PRODUCTS, QTY 2 SHOES, QTY 1 SCHOOL SUPPLIES, QTY 1 BLANKET, QTY 2 TOWELS, JENNIFER 1721 \$400.00		1	212201004	212201004 FEDS 9/14/2021	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$352.06
REVISED FROM\$400.00 TO \$800.00 SM 08/25/21 -- WALMART, FEDERAL PROGRAMS, HOMELESS YOUTH AND CHILDREN PROGRAM, QT 2 SHIRT, QTY 2 PANTS/SKIRTS, QTY 1 UNDERGARMENTS, QTY 1 HYGIENE PRODUCTS, QTY 2 SHOES, QTY 1 SCHOOL SUPPLIES, QTY 1 BLANKET, QTY 2 TOWELS, JENNIFER 1722 \$400.00		1	212201004	212201004 FEDS 9/14/2021	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$722.88
Check #: 0						
PO/InvoiceTotal:						\$4,905.51
Check Group:						
OLWEUS (ATTENDANCE) KICK OFF FOR GE STUDENTS. QTY 5 TOOTSIE PLAYTIME MIX BAG, QTY 5 STARBURST & SKITTLES FRUITY CANDY VARIETY MIX, QTY 5 M&M'S FUN SIZE MILK CHOCO CANDY, QTY 5 HERSHEY'S SNACK SIZE SWEETS MIX, QTY 5 CHARMS BLOW POP, QTY 5 M&M'S & MORE CHOCO, FUN SIZE CANDY, QTY 5 HERSHEY'S SNACK SIZE SWEET MIX, QTY 5 BRACH'S KIDDIE MIX HALLOWEEN CANDY		1	212201018	212201018 GES 9/14/2021	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$407.90
Check #: 0						
PO/InvoiceTotal:						\$407.90
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE SNACK BAR, TO FEED MEMBERS OF STUDENT DISTRICT LEADERSHIP ON WEDNESDAY 08/25/2021. QTY 50 MEXICAN PLATE COMBO @ \$8.50 EA = \$425.00 PLUS TAX \$26.83 = \$451.83	1	212201020	212201020	212201020 CMS 9/14/2021	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND Check #: 0	\$451.83 <hr/> PO/InvoiceTotal: \$451.83
Check Group:						
WALMART, CHS/LOBO DEN, V.GARCIA, ITEMS FOR PROSTART FOOD SAFETY LABS TEMPERATURE VS DONENESS, QTY 2 HAMBURGER (GROUD BEEF) @ \$30.00, QTY 3 HAWIAN ROLLS (SLIDERS) @ \$10.00, QTY 2 CHEESE SLICES @ \$4.00, CONDIMENTS KETCHUP, MUSTARD & MAYO \$6.00 TOTAL \$50.00	1	212201057	212201057	CHS 9/14/2021	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$47.80
HUDL, CHS, M.MEZA, BOYS VARSITY FOOTBALL VIDEO ASST. QTY 1 HUDL FOOTBALL AST UNLIMITED GONE ONLY 25HRS @ \$300.00, QTY 1 HULD SILVER \$900.00, QTY 1 PLAY TOOLS \$199.00 = \$1399.00	1	212201057	212201057	CHS 9/14/2021	70000.1000.00000.9000.019003.0000.63.6450 FOOTBALL CLUB Check #: 0	\$1,399.00 <hr/> PO/InvoiceTotal: \$1,446.80
Check Group:						
FUNDRAISER, QTY 3 50PK FRITO-LAY CHIP VARIETY PACK, QTY 2, 12PK COCA COLA	1	212201302	212201302	AVECHS 9/14/2021	70000.1000.00000.9000.019018.0000.63.6080 SCIENCE CLUB Check #: 0	\$66.58 <hr/> PO/InvoiceTotal: \$66.58 Vendor Total: \$30,043.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$30,043.44

End of Report