

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1149

11/16/2021

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 NM 88021						
Check Group:						
CONCESSIONS FOR FALL FESTIVAL ON 10/29/21 FROM 1-2:30PM, JALAPENO SLICES, ZIPLOC BAGS, FORKS, PICKLES, SODAS/WATERS, HOT CHEETOS, TORTILLA CHIPS, COFFEE, POPS, AIR HEADS.		1	212201392	212201392 BES	23000.1000.56118.9000.019020.0000.61.6010	\$383.31
				11/10/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$383.31
Check Group:						
SOFIS MEXICAN RESTAURANT, RES, N.MARTINEZ, BREAKFAST FOR ADMINISTRATIVE LEADERSHIP MEETING WITH MR. DEMPSEY ON OCTOBER 20, 2021, MEXICAN BREAKFAST, CHILAQUILES, SCRAMBLED EGGS, HASHBROWNS		1	212201588	212201588 RES	70000.1000.00000.9000.019140.0000.61.7260	\$515.74
				11/10/2021	SUNSHINE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$515.74
Check Group:						
WENDY'S, GHS B. SOCCER, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 37 STUDEN MEAL FOR GHS JV/V BOYS SOCCER ON OCT 5, 2021		1	212201802	212201802 ATHLETICS	11000.1000.55817.9000.019054.0000.47.6160	\$129.90
				11/10/2021	STUDENT TRAVEL	
SONIC, STHS G. SOCCER, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 25 STUDENT MEAL FOR STHS VARSITY GIRLS SOCCER ON OCT 6, 2021 @ \$7.50 = \$187.50		1	212201802	212201802 ATHLETICS	11000.1000.55817.9000.019200.0000.47.6165	\$226.61
				11/10/2021	STUDENT TRAVEL	
SONIC, STHS B. SOCCER, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 25 STUDENT MEAL FOR STHS VARSITY BOYS SOCCER, ON OCT 6, 2021 @ \$7.50 = \$187.50		1	212201802	212201802 ATHLETICS	11000.1000.55817.9000.019200.0000.47.6160	\$226.61
				11/10/2021	STUDENT TRAVEL	

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WENDY'S, CHS B. SOCCER T.ALVARADO, STUDENT TRAVEL TO RUIDOSO, QTY 36 STUDENT MEAL FOR CHS 9/JV BOYS SOCCER ON OCT 6, 2021 @ \$7.50 EA = \$270.00		1	212201802	212201802 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6160	\$113.40
				11/10/2021	STUDENT TRAVEL	
BURGER KING, STHS CTEAM FOOTBALL, T.ALVARADO, STUDENT TRAVEL TO COBRE, QTY 37 STUDENT MEAL FOR SHS CTEAM FOOTBALL ON OCT 7, 2021 @ \$7.50 EA = \$277.50		1	212201802	212201802 ATHLETICS	11000.1000.55817.9000.019200.0000.47.6450	\$279.07
				11/10/2021	STUDENT TRAVEL	
WENDY'S, STHS CTEAM FOOTBALL, T.ALVARADO, STUDENT TRAVEL TO COBRE, QTY 37 STUDENT MEAL FOR STHS CTEAM FOOTBALL ON OCT 7, 2021 @ \$7.50 = \$277.50		1	212201802	212201802 ATHLETICS	11000.1000.55817.9000.019200.0000.47.6450	\$232.74
				11/10/2021	STUDENT TRAVEL	
JASON'S DELI, CHS/DHS/STHS STUDENT LEADERSHIP, T.ALVARADO, STUDENT LEADERSHIP MEETIN AT GMS, QTY 33 STUDENT MEALS FOR GISD STUDEN LEADERSHIP ON OCT 6, 2021 SANDWICH BOX \$10.29 = \$339.57 PLUS QTY 3 STUDENT MEALS FOR OCT 6, 2021 CHICKEN SALAD BOX @ \$11.29 = \$33.87 TOTAL \$373.44		1	212201802	212201802 ATHLETICS	11000.1000.55817.9000.019000.0000.47.0651	\$404.25
				11/10/2021	STUDENT TRAVEL	
SUBWAY, WENDY'S, STHS VOLLEYBALL, T.ALVARADO, STUDENT TRAVE TO LOS LUNAS, QTY 45 STUDENT MEAL FOR STHS 9/JV/V VOLLEYBALL ON OCT 7, 2021 @ \$9.00 = \$405.00 X 2 = \$810.00		1	212201802	212201802 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7070	\$423.49
				11/10/2021	STUDENT TRAVEL	
WENDY'S, CHS B SOCCER, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 22 STUDENT MEAL FOR CHS JV BOYS SOCCER ON OCT 11, 2021 @ \$7.50 EA = \$165.00		1	212201802	212201802 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6160	\$95.00
				11/10/2021	STUDENT TRAVEL	
KFC, STHS B. SOCCER, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 25 STUDENT MEAL FOR STHS BOYS SOCCER ON OCT 13, 2021 @ \$7.50 EA = \$187.50		1	212201802	212201802 ATHLETICS	11000.1000.55817.9000.019200.0000.47.6160	\$140.54
				11/10/2021	STUDENT TRAVEL	

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KFC, STHS G. SOCCER, T.ALVARADO STUDENT TRAVEL TO RUIDOSO, QTY 25 STUDENT MEAL FOR STHS VARSITY GIRLS SOCCER ON OCT 13, 2021 @ \$7.50 EA = \$187.50		1	212201802	212201802 ATHLETICS 11/10/2021	11000.1000.55817.9000.019200.0000.47.6165 STUDENT TRAVEL	\$140.54
LITTLE CAESARS, CHS VOLLEYBALL, T.ALVARADO, STUDENT TRAVEL TO VALENCIA, QTY 32 STUDENT MEAL FOR CHS 9/JV/V VOLLEYBALL ON OCT 14, 2021 @ \$9.00 = \$288.00		1	212201802	212201802 ATHLETICS 11/10/2021	11000.1000.55817.9000.019003.0000.47.7070 STUDENT TRAVEL	\$164.62
PETER PIPER PIZZA, STHS VOLLEYBALL, T.ALVARADO, STUDENT TRAVEL TO GODDARD (ROSWELL) QTY 45 STUDENT MEAL FOR STHS 9/JV/V OCT 16, 2021 @ \$9.00 EA = \$405.00		1	212201802	212201802 ATHLETICS 11/10/2021	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$156.04
SONIC, STHS VOLLEYBALL, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, TY 45 STUDENT MEAL FOR STHS 9/JV/V VOLLEYBALL ON OCT 17, 2021 @ \$7.50 EA = \$337.50		1	212201802	212201802 ATHLETICS 11/10/2021	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$189.92
MCDONALD'S, STHS VOLLEYBALL, T.ALVARADO, STUDENT TRAVEL TO RUIDOSO, QTY 45 STUDENT MEAL FOR STHS 9/JV/V VOLLEBALL ON OCT 26, 2021 @ \$7.50 EA = \$337.50		1	212201802	212201802 ATHLETICS 11/10/2021	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$144.23
SONIC, GHS GIRLS SOCCER, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 42 STUDENT MEAL FOR GHS JV/V GIRLS SOCCER ON OCT 19, 2021 @ \$7.50 = \$315.00		1	212201802	212201802 ATHLETICS 11/10/2021	11000.1000.55817.9000.019054.0000.47.6165 STUDENT TRAVEL	\$159.62
UPTOWN SAGGIOS,DAIRY QUEEN,CHIPOTLE, CHICK-FILL-A, CHS B&G CROSS COUNTRY, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 5 STUDENT MEAL FOR CHS BOYS CROSS COUNTRY ON OCT 15-16, 2021 @ \$10.00 X 4 MEALS = \$200.00, QTY 4 STUDENT MEAL FOR CHS GIRLS CROSS COUNTRY ON OCT 15-16, 2021 \$10.00 X 4 = \$160.00 MEALS		1	212201802	212201802 ATHLETICS 11/10/2021	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$65.84

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UPTOWN SAGGIOS,DAIRY QUEEN,CHIPOTLE, CHICK-FILL-A,, CHS B&G CROSS COUNTRY, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 5 STUDENT MEAL FOR CHS BOYS CROSS COUNTY ON OCT 15-16, 2021 @ \$10.00 X 4 MEALS = \$200.00, QTY 4 STUDENT MEAL FOR CHS GIRLS CROSS COUNTRY ON OCT 15-16, 2021 \$10.00 X 4 = \$160.00 MEALS		1	212201802	212201802 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7375	\$65.83
				11/10/2021	STUDENT TRAVEL	
RAMADA HOTEL, CHS B&G CROSS COUNTRY, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 4 LODGING FOR CHS BOYS CROSS COUNTRY ON OT 15-16, 2021 @ \$83.00 X 1NIGH STAY =\$332.00 - QTY 4 LODGING FOR CHS GIRLS CROSS COUNTRY ON OCT 15-16, 2021 \$83.00 X 1 NIGHT STAY \$332.00		1	212201802	212201802 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7370	\$163.98
				11/10/2021	STUDENT TRAVEL	
RAMADA HOTEL, CHS B&G CROSS COUNTRY, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 4 LODGING FOR CHS BOYS CROSS COUNTRY ON OT 15-16, 2021 @ \$83.00 X 1NIGH STAY =\$332.00 - QTY 4 LODGING FOR CHS GIRLS CROSS COUNTRY ON OCT 15-16, 2021 \$83.00 X 1 NIGHT STAY \$332.00		1	212201802	212201802 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7375	\$163.98
				11/10/2021	STUDENT TRAVEL	
DION'S, UPTOWN SAGGIOS, MCDONALD'S, STHS B&G CROSS COUNTRY, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 2 STUDENT MEAL FOR STHS BOYS CROSS COUNTRY ON OCT 15-16, 2021 @ \$10.00 X 4MEALS = \$80.00 - QTY 2 STUDENT MEALS FOR STHS GIRLS CROSS COUNTRY ON OCT 15-16, 2021 @ \$10.00 X 4 MEALS = \$80.00		1	212201802	212201802 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7370	\$54.71
				11/10/2021	STUDENT TRAVEL	
DION'S, UPTOWN SAGGIOS, MCDONALD'S, STHS B&G CROSS COUNTRY, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 2 STUDENT MEAL FOR STHS BOYS CROSS COUNTRY ON OCT 15-16, 2021 @ \$10.00 X 4MEALS = \$80.00 - QTY 2 STUDENT MEALS FOR STHS GIRLS CROSS COUNTRY ON OCT 15-16, 2021 @ \$10.00 X 4 MEALS = \$80.00		1	212201802	212201802 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7375	\$54.68
				11/10/2021	STUDENT TRAVEL	

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RAMADA HOTEL, STHS B&G CROSS COUNTRY, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 2 LODGING FOR STHS BOYS CROSS COUNTRY ON OCT 15-16, 2021 @ \$83.00 X 1 NIGHT STAY \$166.00 - QTY 2 LODGING FOR STHS GIRLS CROSS COUNTRY ON OCT 15-16, 2021 @ \$83.00 X 1 NIGHT STAY = \$166.00		1	212201802	212201802 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7370	\$163.98
				11/10/2021	STUDENT TRAVEL	
RAMADA HOTEL, STHS B&G CROSS COUNTRY, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 2 LODGING FOR STHS BOYS CROSS COUNTRY ON OCT 15-16, 2021 @ \$83.00 X 1 NIGHT STAY \$166.00 - QTY 2 LODGING FOR STHS GIRLS CROSS COUNTRY ON OCT 15-16, 2021 @ \$83.00 X 1 NIGHT STAY = \$166.00		1	212201802	212201802 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7375	\$163.98
				11/10/2021	STUDENT TRAVEL	
APPLEBEE'S & RESTAURANT, GHS B&G CROSS COUNTRY, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 4 STUDENT MEAL FOR GHS BOYS CROSS COUNTRY ON OCT 15-16, 2021 @ \$10.00 X 4 MEALS = \$160.00 - QTY 4 STUDENT MEAL FOR GHS GIRLS CROSS COUNTRY ON OCT 15-16, 2021 @ \$10.00 X 4 MEALS = \$160.00		1	212201802	212201802 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7370	\$100.10
				11/10/2021	STUDENT TRAVEL	
APPLEBEE'S & RESTAURANT, GHS B&G CROSS COUNTRY, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 4 STUDENT MEAL FOR GHS BOYS CROSS COUNTRY ON OCT 15-16, 2021 @ \$10.00 X 4 MEALS = \$160.00 - QTY 4 STUDENT MEAL FOR GHS GIRLS CROSS COUNTRY ON OCT 15-16, 2021 @ \$10.00 X 4 MEALS = \$160.00		1	212201802	212201802 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7375	\$100.09
				11/10/2021	STUDENT TRAVEL	
RAMADA HOTEL, GHS B&G CROSS COUNTRY, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 2 LODGING FOR GHS BOYS CROSS COUNTRY FOR OCT 16, 2021 @ \$83.00 1 NIGHT STAY = \$166.00 - QTY 2 LODGING FOR GHS GIRLS CROSS COUNTRY FOR OCT 16, 2021 @ \$83.00 1 NIGHT STAY = \$166.00		1	212201802	212201802 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7370	\$163.98
				11/10/2021	STUDENT TRAVEL	

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RAMADA TOTEL, GHS B&G CROSS COUNTRY, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 2 LODGING FOR GHS BOYS CROSS COUNTRY FOR OCT 16, 2021 @ \$83.00 1 NIGHT STAY = \$166.00 - QTY 2 LODGING FOR GHS GIRLS CROSS COUNTRY FOR OCT 16, 2021 @ \$83.00 1 NIGHT STAY = \$166.00		1	212201802	212201802 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7375	\$163.98
				11/10/2021	STUDENT TRAVEL	
SONOMA, GHS BOYS GOLF, T.ALVARADO, STUDENT TRAVEL TO LAS CRUCES, QTY 1 GREEN FEES FOR GHS ON OCT 12, 2021 @ \$25.00- QTY 1 COACHES CART FOR OCT 12, 2021 @ \$20.00		1	212201802	212201802 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7010	\$25.00
				11/10/2021	STUDENT TRAVEL	
HI D HO, GHS C TEAM FOOTBALL, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 40 STUDEDNT MEAL FOR GHS C-TEAM FOOTBALL ON OCT 13, 2021 @ \$7.50 = \$300.00		1	212201802	212201802 ATHLETICS	11000.1000.55817.9000.019054.0000.47.6450	\$420.00
				11/10/2021	STUDENT TRAVEL	
KFC, CHS G.SOCCER, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 20 STUDENT MEAL FOR CHS VARSITY GIRLS SOCCER ON OCT 23, 2021 @ \$7.50 = \$150.00		1	212201802	212201802 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6165	\$129.62
				11/10/2021	STUDENT TRAVEL	
KFC, CHS B SOCCER, T.ALVARADO, STUDENT TRAVEL TO RUIDOSO, QTY 24 STUDENT MEAL FOR CHS VARSITY BOYS SOCCER ON OCT 20, 2021 @ \$7.50 EA = \$180.00		1	212201802	212201802 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6160	\$156.90
				11/10/2021	STUDENT TRAVEL	
WENDY'S, CHS G. SOCCER, T.ALVARADO, STUDENT TRAVEL TO RUIDOSO, QTY 20 STUDENT MEL FOR CHS VARSITY GIRLS SOCCER ON OCT 20, 2021 @ \$7.50 = \$150.00		1	212201802	212201802 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6165	\$102.60
				11/10/2021	STUDENT TRAVEL	
WENDY'S, CHS FOOTBALL, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 35 STUDENT MEAL FOR CHS VARSITY FOOTBALL ON OCT 22, 2021 @ \$7.50 EA = \$262.50		1	212201802	212201802 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6450	\$272.30
				11/10/2021	STUDENT TRAVEL	

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WENDY'S, GHS VALLEYBALL, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 31 STUDENT MEAL FOR GHS 9/JV/V VOLLEYBALL ON NOV 2, 2021 @ \$7.50 EA = \$232.50		1	212201802	212201802 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7070	\$108.51
				11/10/2021	STUDENT TRAVEL	
KFC, MCDONALD'S, CHS G. SOCCER, T.ALVARADO, STUDENT TRAVEL TO ARTESIA 1ST RD OF STATE SOCCER, QTY 23, STUDENT MEAL FOR CHS CARSITY GIRLS SOCCER ON OCT 26, 2021 \$10.00 EA X 2 \$460.00		1	212201802	212201802 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6165	\$427.43
				11/10/2021	STUDENT TRAVEL	
MCDONALD'S, CHS VOLLEYBALL, T.ALVARADO, QTY 29 STUDENT MEAL FOR CHS 9/JV/V VOLLEYBALL ON NOV 2, 2021 @ \$7.50 EA = \$217.50		1	212201802	212201802 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7070	\$143.53
				11/10/2021	STUDENT TRAVEL	
NMSU COUNTRY CLUB, GHS B GOLF, T.ALVARADO, STUDENT TRAVEL TO LAS CRUCES, QTY 1 GREEN FEES FOR GHS BOYS GOLF ON OCT 26, 2021 @ \$25.00 PLUS QTY 1 COACHES CART @ \$25.00 TOTAL \$50.00		1	212201802	212201802 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7010	\$15.00
				11/10/2021	STUDENT TRAVEL	
BLAKE'S, CHS B&G CROSS COUNTRY, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 2 STUDENT MEAL FOR CHS BOYS X COUNTRY ON OCT 30, 2021 @ \$7.50= \$15.00, QTY 3 STUDENT MEAL FOR CHS GIRLS X COUNTY ON OCT 30, 2021 @ \$7.50 = \$22.50		1	212201802	212201802 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7370	\$14.57
				11/10/2021	STUDENT TRAVEL	
OPEN RESTAURNT, CHS B&G CROSS COUNTRY, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 2 STUDENT MEAL FOR CHS BOYS X COUNTRY ON OCT 30, 2021 @ \$7.50= \$15.00, QTY 3 STUDENT MEAL FOR CHS GIRLS X COUNTY ON OCT 30, 2021 @ \$7.50 = \$22.50		1	212201802	212201802 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7375	\$14.57
				11/10/2021	STUDENT TRAVEL	
BLAKES, STHS B&G CROSS COUNTRY, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 3 STUDENT MEAL FOR STHS BOYS X COUNTRY ON OCT 30, 2021 @ \$7.50 = \$22.50 PLUS QTY 3 STUDENT MEAL FOR STHS GIRLS X COUNTRY ON OCT 30, 2021 @ \$7.50 = \$22.50		1	212201802	212201802 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7370	\$14.57
				11/10/2021	STUDENT TRAVEL	

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BLAKES, STHS B&G CROSS COUNTRY, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 3 STUDENT MEAL FOR STHS BOYS X COUNTRY ON OCT 30, 2021 @ \$7.50 = \$22.50 PLUS QTY 3 STUDENT MEAL FOR STHS GIRLS X COUNTRY ON OCT 30, 2021 @ \$7.50 = \$22.50		1	212201802	212201802 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7375	\$14.57
				11/10/2021	STUDENT TRAVEL	
SUBWAY & WENDY'S, GHS B. SOCCER, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 28 STUDENT TRAVEL FOR GHS BOYS SOCCER ON OCT 29, 2021 @ \$10.00 X 2 IN MEALS = \$560.00		1	212201802	212201802 ATHLETICS	11000.1000.55817.9000.019054.0000.47.6160	\$351.30
				11/10/2021	STUDENT TRAVEL	
PECACHO COUNTRY CLUB, STHS B. GOLF, T.ALVARADO, STUDENT TRAVEL TO LAS CRUCES, QTY 3 GREEN FEES FOR STHS BOYS GOLF ON NOV 1, 2021 @ \$25.00 = \$75.00 - QTY 1 COACHES CART @ \$20.00 = \$95.00		1	212201802	212201802 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7010	\$40.00
				11/10/2021	STUDENT TRAVEL	
PICACHO COUNTRY CLUB, GHS GOLF, T.ALVARADO, STUDENT TRAVEL TO LAS CRUCES, QTY 1 GREEN FEES FOR GHS BOYS GOLF ON NOV 1, 2021 @ \$25.00 - QTY 1 COACHES CART @ \$20.00		1	212201802	212201802 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7010	\$20.00
				11/10/2021	STUDENT TRAVEL	
CREDIT FOR \$81.99 FROM RAMADA INNS ALBUQUERQUE NM ON 10/18/21		1	212201802	212201802 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7370	(\$81.99)
				11/10/2021	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$6,840.19
Check Group:						
ICEE FREEZE SQUEEZE UP VARIETY FROZEN TREAT. WILL BE GIVEN TO STUDENTS WITH PERFECT ATTENDANCE IN AUGUST 2021. REQ BY R.RODRIGUEZ/YHES 9/20/21 LM		9	212201803	212201803 YHES	23000.1000.56118.9000.019025.0000.61.6010	\$71.82
				11/10/2021	GENERAL SUPPLIES AND MATERIALS	
SEPTEMBER PERFECT ATTENDANCE WILL BE GIVEN TO SUTDENTS WHO WHERE PRESENT ALL MONTH OF SEPTEMBER. QTY 10 ICEE FREEZE SQUEEZE UP VARIETY \$7.98 EA = \$79.80		1	212201803	212201803 YHES	23000.1000.56118.9000.019025.0000.61.6010	\$79.80
				11/10/2021	GENERAL SUPPLIES AND MATERIALS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WILL BE GIVEN TO STUDENTS WHO WERE WINNERS FOR THE DOOR DECORATION CONTEST. QTY 3 CAPRI SUN VARIETY PACK 40PK		1	212201803	212201803 YHES 11/10/2021	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$20.94
2ND PLACE CLASSROOM WINNERS FOR OUR PUMKIN CONTEST, QTY 2 FATBOY PREMIUM VANILLA ICE CREAM 18CT @ \$9.98 = \$19.96		1	212201803	212201803 YHES 11/10/2021	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$19.96
TO FUNDRAISE FOR STUDENTS UP COMING EVENTS, DORITO AND CHEETOS MIX SNACKS, TAQUIS FUEGO, CHEETOS FLAMING HOT		1	212201803	212201803 YHES 11/10/2021	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$246.04
WILL BE GIVEN TO STUDENTS ON FRIDAY FOR OUR RED RIBBON WEEK, SNICKERS, TWIX AND MORE BULK CANDY, SKITTLES & STARBURST FUN SIZE, MOTTS MEDLEYS ASSOTEED FRUIT SNACKS, ROLLS UPS, CHARMS BLOW POP, MIX VARIETY COOKIES PACK		1	212201803	212201803 YHES 11/10/2021	23000.1000.56113.9000.019025.0000.61.6010 SOFTWARE	\$381.56
Check #: 0						
PO/InvoiceTotal:						\$820.12
Check Group:						
REVISED DUE TO INCREASE OF REQ FROM \$99.84 TO \$114.82 SM 09/17/21 CONTINENTAL BREAKFAST FOR STAFF MEETING, FRUIT TRAYS, YOGURT, COOKIES, ORANGE JUICE, COCA COLA, COKE ZERO, PASTRIES		1	212201804	212201804 RES 11/10/2021	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$114.78
STUDENT GOODIE SALE/PERFECT ATTENDANCE INCENTIVE, CHEETOS, ICEE, OZARKA WATERS, M&M FULL SIZE, SNICKERS FULL SIZE, JAMMERSM SOUR SKITTLES		1	212201804	212201804 RES 11/10/2021	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$347.46
STUDENT GOODIE SALE/PERFECT ATTENDANCE INCENTIVE. HERSHEY'S CHOCOLATE MINIS, ICEE, PURIFIED WATER, M&M FULL SIZE, SNICKERS FULL SIZE, JAMMERS, BLOW POPS		1	212201804	212201804 RES 11/10/2021	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$156.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAFF MEETINGS, SQUIRT, BUBBLY, MRS. FRESHLEY'S DELUXE CUPCAKES VARIETY PACK, NATURE VALLEY CHEWY TRAIL MIX, TWINKIES AND DING DONGS VARIETY PACK, SVENHARD'S VARIETY DANISH		1	212201804	212201804 RES 11/10/2021	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$41.38
STUDENT GOODIE SALEL, CHEETOS, BLOW POPS, OZARKA WATERS, M&M FULL SIZE, SNICKERS FULL SIZE, JAMMERS, SOUR SKITTLES		1	212201804	212201804 RES 11/10/2021	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$303.74
STAFF MEETINGS, COKE ZERO, COCA COLA, SQUIRT, NAPKINS, PLATES, BUBBY, PURIFIED WATER		1	212201804	212201804 RES 11/10/2021	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$36.96
PERFECT ATTENDANCE INCENTIVE, HERSHEY BARS, ICEE, BLOW POPS		1	212201804	212201804 RES 11/10/2021	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$184.54
Check #: 0						
PO/InvoiceTotal:						\$1,185.58
Check Group:						
WE ARE SELLING AFTER SCHOOL FROM 3:00 TO 3:30 DURING AFTER SCHOOL PROGRAM. THE PROFIT OF THIS SELL WILL VENEFIT STUDENTS WITH SUPPLIES AND MATERIALS. GATORADE FROST VARIETY PACK, SOUR PATCH CHEWY CANDY, CHEETOS FLAMIN HOT, HERSHEY'S WITH ALMONDS, M&M'S PEANUT MILK, PARADE COTTON CANDY, PELON PELON RICO, RING POP CANDY		1	212201805	212201805 VES 11/10/2021	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$343.88
WE NEED TO PROVIDE BREAKFAST FOR SREB ADMINISTRATIVE MEETING IN THE LIBRARY OCTOBER 4,5 AND 6, 2021, PUMKIN CAKE ROLL, MINI BROWNIE BITES, 12 CUBE BOXED TISSUES, DIET COKE, COKE, HARVEST PEACH YOGURT, FRUIT PARTY TRAY FRUIT AND GRANOLA, ORANGE JUICE		1	212201805	212201805 VES 11/10/2021	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$130.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WE ARE SELLING AFTER SCHOOL FROM 3:00 - 3:30PM DURING AFTER SCHOOL PROGRAM. THE PROFIT OF THIS SELL WITH BENEFIT STUDENTS WITH SUPPLIES AND END OF YEAR. GATORADE FROST VARIETY, SOUR PATCH CHEWY CANDY, HERSHEY'S WITH ALMONDS, M&M'S PEANUT MILK, PARADE COTTON CANDY, RING POP CANDY, CHARMS BLOW POP		1	212201805	212201805 VES 11/10/2021	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$321.26
WE NEED TO PROVIDE BREKFAST FOR ELEMENTARY INSTRUCTIONAL COACH MEETING IN THE LIVRARY ON OCTOBER 29, 2021, PUMPKIN CAKE ROLL, HERVEST PEACH YOGURT, FRUIT PARTY TRAY, FRUIT AND GRANOLA, KRAFT PHILADELPHIA REGULAR CREAM CHEESE, SPREAD 1OZ -5OCT, MM CINNAMON RAISIN BAGLES		1	212201805	212201805 VES 11/10/2021	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$67.30
Check #: 0						
PO/InvoiceTotal:						\$863.34
Check Group:						
KITCHENBAKING BASICS FOR CUPCAKE WARS, FLOUR, SUGAR, POWDERED SUGAR, LIGHT BROWN SUGAR, EGGS, MILK, PURE VANILLA EXTRACT, SHORTENING, BUTTER UNSALTED, CANOLA OIL, SEMI SWEET CHOCOLATE, MILK CHOCOLATE CHIPS, DARK CHOCLATE CHIPS		1	212201806	212201806 CHS 11/10/2021	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$213.51
FOOTBALL GAME VS MAYFIELD ON 10/15/21, FRITOLAY VARIERY PACK, FRITOLAY FLAMING HOT VARIETY, HONEY BUNS, POWERADE VARIETY, DR. PEPPER, COKE, WATER SKITTLES, SMUCKERS UNCRUSTABLES		1	212201806	212201806 CHS 11/10/2021	70000.1000.00000.9000.019003.0000.63.7897 SUMMARY	\$172.00
STUDENT PERFECT ATTENDANCE SUNDAE SOCIAL ON 10/14/21, VANILLA ICE CREAM TUBS STAWBERRIES, OREOS, GUMMYBEAR/WORMS, BANANAS, M&M'S, WHIPPED CREAM, FRUITY PEPPBLE CEREAL, CHOCO SYRUP, SPOONS, 9OZ CUPS		1	212201806	212201806 CHS 11/10/2021	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$134.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATTENDANCE ICENTIVES, SPRITE, COKE, GATORADE, DR. PEPPER, FANTA/SUNKIST, CHIPS		1	212201806	212201806 CHS 11/10/2021	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$110.36
FOOTBALL GAME CONCESSIONS AGAINST SANTA TERESA 10/29/21 CORN NUTS, HONEY BUNS, SKITTLES, POPTARTS, CRUSTABLES, FRITO LAY FLAMING HOT , FRITO LAY VARIETY, POWERADE, AQUAFINA WATER		1	212201806	212201806 CHS 11/10/2021	70000.1000.00000.9000.019003.0000.63.7897 SUMMARY	\$184.22
LUNCH & SNACKS FOR CTSO FALL LEADERSHIP VIRTUAL 8AM TO 4PM 26PEOPLE, PIZZAS, CHIPS 30PK, WINGS, ICE CREAM POPSICLES VARIETY, FRUIT TRAY WATER COOKIES		1	212201806	212201806 CHS 11/10/2021	70000.1000.00000.9000.019003.0000.63.5400 FCCLA	\$217.01
Check #: 0						
PO/InvoiceTotal:						\$1,031.49
Check Group:						
REVISED REPLACED POWERADES FOR GATORADES CHANGE THE TOTAL FROM \$80.80 TO \$94.80. SM 10/13/21 -- TO PROVIDE SNACKS FOR STUDENTS THAT WILL BE TESTING FOR PSAT/SAT, WATER, POWERADE, COOKIES, GRANOLA BARS		1	212201807	212201807 GHS 11/10/2021	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$94.80
VOLLEYBALL ACCOUNT 7070 FOR VOLLEYBALL CONCESSION STAND HOME GAME ON TUESDAY OCT 5TH, POWERADE VARIETYPACK 24PK, 45PK MM WATER, 46 PK TAKI, ASSORTED CANDY BOX, ASSOTED CANDY BOX, 12 CT JACK BEEF JERKY, 42 CT FAMOUS AMOS COOKIES, 36 PK SKINNY POPCORN		1	212201807	212201807 GHS 11/10/2021	70000.1000.00000.9000.019054.0000.63.7070 VOLLEYBALL	\$256.80
CONCESSION SALES FOR HOME GAME, WATER, COKE, SPRITE, DR. PEPPER, GATORADE, PEANUT M&MS, JALAPENOS, TORTILLA CHIPS, NACHO CHEESE SAUCE, BAR W FRANKS, SNICKERS, TWIX, BLOW POPS		1	212201807	212201807 GHS 11/10/2021	70000.1000.00000.9000.019054.0000.63.7897 CLASS OF 2023	\$509.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEAMBUILDING ACTIVITY (TAILGATE) DURING FOOTBALL OR SOCCER GAME, MM HAM, MM FRENCH BREAD (2), MM SMOKED TURKEY, MM SLICED CHEESE, PICKLES		1	212201807	212201807 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$41.21
				11/10/2021	GIRLS BASKETBALL	
FUNDRAISING FOR CLASS OF 2025, NISSIN CUP NOODLES CHICKEN 30 CT, CAPRI SUN VARIETY PACK 6OZ 40PK, AIRHEAD EXTREMES, ASSORTED MILK CHOCOLATE CANDY 30CT, SNICKERS CHOCOLATE CANDY FULLSIZE, MM CLEAR PLASTIC FORKS, POWERADE SPORTS DRINK, HERSHEY'S ASST		1	212201807	212201807 GHS	70000.1000.00000.9000.019054.0000.63.7899	\$226.52
				11/10/2021	CLASS OF 2025	
VOLLEYBALL ACCOUNT 7070 FOR VOLLEYBALL CONCESSION STAND HOME GAME ON TUESDAY OCTOBER 19, 2021. POWERADE VARIETY PACK 24PK, 45 PK MEMBERS MARK WATER, 30 PK FLAMIN LAY HOT MIX, 46 PK TAKI, ASSORTED CANDY BOX, 12CT JACK BEEF JERKEY, 42 CT FAMOUS AMOS COOKIES, 36 PK SKINNY POPCORN		1	212201807	212201807 GHS	70000.1000.00000.9000.019054.0000.63.7070	\$257.38
				11/10/2021	VOLLEYBALL	
CLASS OF 2025 FUND RAISER, NISSIN CUP NOODLES CHICKEN 30CT, AIRHEAD EXTREMES, POWERADE EXTREMES, POWERADE SPORTS DRINK, TWIX CANDY BARS, 3 MUSKETEERS CHOCOLATE, KIT KAT CANDY BAR, HERSHEY'S W/ALMONDS, M&M'S PEANUT, REESE'S MILK CHOCOLTE		1	212201807	212201807 GHS	70000.1000.00000.9000.019054.0000.63.7899	\$228.81
				11/10/2021	CLASS OF 2025	
HALLOWEEN CARNIVAL TREATS FOR CHILDREN, CAPRI SUN VARIETY PACK, NABISCO SWEET TREATS COOKIE VARIETY PACK		1	212201807	212201807 GHS	23000.1000.56118.9000.019054.0000.63.5190	\$86.32
				11/10/2021	TEACHER CADET CLASS	
AFTER SCHOOL SALES, POWERADE SPORTS DRINK VARIETY PACK, FRITO-LAY FLAMIN HOT MIX, HOT CHEETOS, SNICKERS, TWIX, MILKY WAY, HERSHEY'S KIT KAT & REESES ASSORTMENET, MILK CHOCOLATE CANDY PACK, MEMBER'S MARK WATER		1	212201807	212201807 GHS	23000.1000.56118.9000.019054.0000.63.5190	\$288.88
				11/10/2021	TEACHER CADET CLASS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLASS OF 2025 FUNRAISER, NISSIN CUP NOODLES CHICKEN, AIRHEAD EXTREMES, POWERADE, TWIX, 3 MUSKETEERS, KIT KAT CANDY BARS, HERSHEY'S MILK CHOC W/ALMONDS, M&M'S PEANUT, REESE'S PEANUT BUTTER		1	212201807	212201807	GHS 70000.1000.00000.9000.019054.0000.63.7899	\$320.06
				11/10/2021	CLASS OF 2025	
					Check #: 0	
					PO/InvoiceTotal:	\$2,310.62
Check Group:						
SPELLING WINNERS, NESTLE OUTSHINE FRUIT BARS VARITY PACK		1	212201808	212201808	STMS 23000.1000.56118.9000.019175.0000.62.6010	\$47.35
				11/10/2021	GENERAL SUPPLIES AND MATERIALS	
PUMKIN DECORATING CONTEST OCTOBER 29, 2021, TAKE AND BAKE PIZZA, 4 PACK 2 LITER COKES		1	212201808	212201808	STMS 23000.1000.56118.9000.019175.0000.62.6010	\$60.64
				11/10/2021	GENERAL SUPPLIES AND MATERIALS	
HALLOWEENSTUDENT ACTIVITY, QTY 5, GOLD MEDAL MEGA POP POPCORN @ \$36.98 = \$184.90		1	212201808	212201808	STMS 23000.1000.56118.9000.019175.0000.62.6010	\$184.90
				11/10/2021	GENERAL SUPPLIES AND MATERIALS	
DISTRICT STUDENT LEADERSHIP MEETING 10/27/21, MM WHITE PLASTIC FORK, CHINET CLASSIC WHITE DINNER PLATES, LIPTON GREEN TEA, LIPTON PEACH TEA, OLIVE GARDEN ITALIAN DRESSING, MM SEASONED CRUMBS, ORGANI BABY SPRING MIX, SOTVERS LASAGNA		1	212201808	212201808	STMS 23000.1000.56118.9000.019175.0000.62.6010	\$106.13
				11/10/2021	GENERAL SUPPLIES AND MATERIALS	
DISTRICT STUDENT LEADERSHIP MEETING 10/27/21 SUNNY D TANGY ORANGE PUNCH, BELVITA BREAKFAST BISCUIT BITES, NATURE VALLEY OATS N HONEY GANOLA BARS, UNCLE WALLYS TWIN PACK MUFFINS, HERSHEY MILK CHOCOLATE BARS, HOSTESS DNISH AND CINAMMON ROLLS, INTERNATIONAL DELIGHT VANILLA CREAMER, MM PURIFIED WATER		1	212201808	212201808	STMS 23000.1000.56118.9000.019175.0000.62.6010	\$123.28
				11/10/2021	GENERAL SUPPLIES AND MATERIALS	

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LSC STUDENTS BAKING UNIT, PHILADELPHIA CREAM CHEESE, CARNATION EVAPORATED MILK, BELLARISE INSTANTE DRY YEAST, MM POWDERED SUGAR, MM BROWN SUGAR, ARM & HAMMER BAKING POWDER, GRADE A LARGE WHITE EGGS, LAND O LAKES BUTTER WITH CANOLA OIL, PAM ORIGINAL COOKING SPRAY, CLABBER GIRL BAKING POWDER, MM GRANULATED SUGAR, HERSHEY'S UNSWEETENED COCOA, GOLD MEDAL ALL PURPOSE FLOUR, MCCORMICK PURE VANILLA EXTRACT, MM VEGETABLE OIL	1	212201808	212201808	212201808	STMS 11000.1000.56118.1010.019175.0000.62.0000	\$91.51
				11/10/2021	GENERAL SUPPLIES AND MATERIALS	
HONOR ROLL STUDENTS ICE CREAM PARTY, WHIPPED TOPPING, M&M FUN SIZE, VANILLA WAFERS, HERSHEY CHOCOLATE SYRUP, MARASCHINO CHERRIES, HONEY GRANOLA, CLEAR PLASTIC CUPS, PLASTIC SPOONS, VANILLA ICE CREAM	1	212201808	212201808	212201808	STMS 23000.1000.56118.9000.019175.0000.62.6010	\$90.50
				11/10/2021	GENERAL SUPPLIES AND MATERIALS	
STAFF TORTAS 10/22/21, SLICED CHEESE, TO GO PLATES, DELI TURKEY, COCA COLA, POTATO CHIPS, BLACK FOREST HAM, AVOCADOS, TOMATOES, LETTUCE, JALAPENO	1	212201808	212201808	212201808	STMS 70000.1000.00000.9000.019175.0000.62.7260	\$119.33
				11/10/2021	SUNSHINE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$823.64
Check Group:						
REFRESHMENTS TO SUPPORT STATE LEGISLATIVE COMMITTEE AT CHAPARRAL HS ON THURSDAY OCTOBER 7 AND FRIDAY OCTOBER 8, 2021, NATURE VALLEY OATS N HONEY CRUNCH GRANOLA BARS, PLANTERS SALTED PEANUTS, SNYDER'S MINI PRETZELS, MM PURIFIED DRINKING WAQTER, NAVISCO SWEET TREATS COOKIES VARIETY PACK (60PK)	1	212201809	212201809	212201809	SUPER 11000.2300.56118.0000.019000.0000.10.0000	\$127.34
				11/10/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$127.34
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
48 CT PRINGLES VARIETY PACK SNACK STACKS, 46 CT TAKIS FUEGO, 50 CT HOT CRUNCHY CHEETOS, 72 CT FRUIT ROLL UPS VARIETY PACK. ITEMS PURCHASED FOR MONTHLY PERFECT ATTENDENCE INCENTIVES FOR STUDENTS WHO ARE ATTENDING REGULARLY. REQ BY J.CORRAL/CES 10/5/21 LM		1	212201820	212201820 CES	23000.1000.56118.9000.019030.0000.61.6010	\$103.80
				11/10/2021	GENERAL SUPPLIES AND MATERIALS	
30CT SNICKERS, TWIX, MILKY WAY, BULK CANDY, 255 CT SKITTLES, STARBURST FUN SIZE BULK, 30 PK HERSHEY'S, KIT KATS, REESES, 100 CT CHARMS BLOW POPS, 24 CT SALSAGHETTI, PELON PELORICO TAMARINDO ORIGINAL CANDY, 48 CT NISSIN CUP NOODLES CHICKEN FLAVOR, 48 CT NISSIN CUP NOODLES BEED FLAVOR, 40 CT CAPRI SUN VARIETY PACK. STUDENT INCENTIVES FOR ATTENDENCE AND GRADES. REQ BY J.CORRAL/CES 10/5/21 LM		1	212201820	212201820 CES	23000.1000.56118.9000.019030.0000.61.6010	\$222.75
				11/10/2021	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$326.55
Check Group:						
PROM 2022/HALLOWEEN CANDY GRAMS, HERSHEY'S KIT KAT AND REESES ASSORTED MILK CHOCOLATE CANDY HALLOWEEN BULK, M&M'S TWIX, SNICKERS AND MORE BULK HALLOWEEN CANDY, M&M PEANUT CARAMEL AND MORE FUN SIZE CHOCOLATE CANDY -- \$10.69 WAS REFUNDED BACK TO THE CARD, THIS WAS FOR THE TAX SM 11/08/21		1	212201821	212201821 SHTS	70000.1000.00000.9000.019200.0000.63.7897	(\$10.69)
				11/10/2021	SUMMARY	
NHS INDUCTION CEREMONY 10/06/21, MM COOKIE TRAY, MM CLEAR PLASTIC CUPS, MM NAPKINS, MM ULTRA DESSERT/SHACK, MM LEMONADE -- TWO RECEIPTS \$124.30 + \$32.76 = \$157.06		1	212201821	212201821 SHTS	70000.1000.00000.9000.019200.0000.63.6610	\$157.06
				11/10/2021	National Honor Society-STH	
OCT 13, 2021 TESTING ALL DAY ENTIRE SCHOOL 7HRS, ABOUT 1200 STUDENTS, CLIF KID ZBAR, NATURE VALLEY SNACK MIX, SWEET & SALTY GRANOLA, DOTS & HONEY CRUNCHY, TRAIL MIX GRANOLA BAR, KARS SWEET & SALTY (40 CT), HERSHEY'S MINITURES, CANDY BAG, STARBURST, GATORADE, WATER, COOKIES, COKE		1	212201821	212201821 SHTS	11000.2400.56118.0000.019200.0000.63.0000	\$659.96
				11/10/2021	GENERAL SUPPLIES AND MATERIALS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VARSITY FOOTBALL GAME VS. DEMING 10/15/21 @ 7:00 PM. CONCESSION STAND, MM GROUND BEEF PATTIES 40CT, BAR-S FRANKS 5LBS, RICOS NACHO CHEESE SAUCE, MT OLIVES KOSHER DILLS, SWEET DOUGH PRETZELS 60CT		1	212201821	212201821 SHTS	23000.1000.56118.9000.019200.0000.63.6060	\$348.91
				11/10/2021	BAND CLASS	
PROM 2022/HALLOWEEN CANDY GRAMS, HERSHEY'S KIT KAT AND REESES ASSORTED MILK CHOCOLATE CANDY HALLOWEEN BULK, M&M'S TWIX, SNICKERS AND MORE BULK HALLOWEEN CANDY, M&M PEANUT CARAMEL AND MORE FUN SIZE CHOCOLATE CANDY -- \$10.69 WAS REFUNDED BACK TO THE CARD, THIS WAS FOR THE TAX SM 11/08/21		1	212201821	212201821 SHTS	70000.1000.00000.9000.019200.0000.63.7897	\$140.27
				11/10/2021	SUMMARY	
FOR AFTER SCHOOL ACTIVITIES WITH STUDENTS, MM WATER, POWERADE VARIETY PACK, FRITO LAY FLAMING HOT, FRITO LAY FIEST FAVORITES, FAMOUS AMOS COOKIES, KELLOGGS RICE KRISPY TREATS, OREO MINI COOKIES, COKES, SPRITE		1	212201821	212201821 SHTS	23000.1000.56118.9000.019200.0000.63.7200	\$458.36
				11/10/2021	GENERAL SUPPLIES AND MATERIALS	
PARENT NIGHT SALES FOR COMPUTER SCIENCE HONOR SOCIETY, GATORADE PACHS, COCA COLA, SPRITE, COCA COLA PRODUCTS, FRITO LAYS CLASSIC MIX, FRITO LAY FLAMING HOT, TAKIS, GRANDMA'S COOKIES		1	212201821	212201821 SHTS	23000.1000.56118.9000.019200.0000.63.6010	\$114.60
				11/10/2021	GENERAL SUPPLIES AND MATERIALS	
RED RIBBON WEEKACTIVITES OCT 25 - 29, 2021 COOL WHIP, COOKIE POP VARIETY PACK, SNICKERS TWIX CANDY BARS, FRITO LAY FLAMIN HOT CHIPS		1	212201821	212201821 SHTS	70000.1000.00000.9000.019200.0000.63.7170	\$44.44
				11/10/2021	EDUCATORS RISING CLUB	
BOYS BASKETBALL CONCESSION STAND, STHS/BOYS BASBALL, PENUT M&M'S, SNIKERS, KIT KAT, PAYDAY, SWEETNSALTY, ACT II BUTTER POPCORN, SOUR PACH, REESES CUPS, STARBURST & SKITTLES, TWIX, DR.PEPPER, COKE, SPRITE, GATORADE, WATER, DIET DR. PEPPER, DIET COKE, CHIPS, HONEY BUN		1	212201821	212201821 SHTS	70000.1000.00000.9000.019200.0000.63.6130	\$578.34
				11/10/2021	BASKETBALL CLUB	
VARSITY BOYS SOCCER GAME VS HOPE CHRISTIAN STATE PLAYOFFS. COCA COLA, SPRITE, DIET COKE, OZARCA WATER, FRITO LAY BIG GRAB VARIETY		1	212201821	212201821 SHTS	70000.1000.00000.9000.019200.0000.63.6165	\$68.50
				11/10/2021	SOCCER TEAM GIRLS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1149

11/16/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$2,559.75
Check Group:						
ITEMS TO BE USED FOR FALL HARVEST FESTIVAL ON 10/29/21, SNICKERS, TWIX, CANDY BARS VARIETY PACK		1	212201822	212201822 CMS	70000.1000.00000.9000.019032.0000.62.6080	\$159.84
				11/10/2021	SCIENCE CLUB	
ITEMS TO BE USED FOR FALL FESTIVAL ON 10/29/21, QTY 10 CUPCAKES \$15.00 = \$150.00		1	212201822	212201822 CMS	70000.1000.00000.9000.019032.0000.62.6270	\$134.30
				11/10/2021	CONCESSION STAND	
FOOD LAB FOR FACS STUDENTS ON 10/20/21 SUGR, PIPING BAGS, CONFECTIONERS SUGAR, 15 DOZEN EGGS		1	212201822	212201822 CMS	23000.1000.56118.9000.019032.0000.62.6010	\$272.25
				11/10/2021	GENERAL SUPPLIES AND MATERIALS	
ITEMS TO BE USED FOR AFTERSCHOOL CONCESSION AND DURING SATURDAY EVENTS FOR MONTH OF OCTOBER. M&M PEANUT, M&M PLAIN, STARBURST, BLOW POPS, SKITTLES, PINGUENOS CUPCAKES, HONEY BUNS, SUGAR DONUTS, SNICKERS, CORN NUTS, WATER, COKE, DR. PEPPER, SPRITE, GATORADE, TAKIS		1	212201822	212201822 CMS	70000.1000.00000.9000.019032.0000.62.6270	\$963.20
				11/10/2021	CONCESSION STAND	
ITEMS TO BE USED FOR PLAYOFF FOOTBALL GAME TO FEED STUDENT ATHELETES AFTER GAME ON 10/09/2021 SAM'S PURCHASE OF BAR S FRANK, HOT DOG BUNS, COKE, DR. PEPPER, SPRITE, FLAMIN CHIP VARIETY PACK, VARIETY PACK AND FOIL WRAPS		1	212201822	212201822 CMS	70000.1000.00000.9000.019032.0000.62.6270	\$196.16
				11/10/2021	CONCESSION STAND	
ITEMS TO BE USED FOR AFTERSCHOOL CONCESSION AND DURING SATURDAY EVENTS FOR MONTH OF OCTOBER, M&M PEANUT, M&M PLAN, 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	212201822	212201822 CMS	70000.1000.00000.9000.019032.0000.62.6270	\$974.86
				11/10/2021	CONCESSION STAND	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ITEMS TO BE SOLD DURING HARVEST FESTIVAL ON 10/29/21, HOT CHEETO BAGS (50 PACK)		1	212201822	212201822 CMS 11/10/2021	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$44.94
ITEMS TO BE USED OR ATHLETIC BANQUET ON 10/21/21, CUPCAKES		1	212201822	212201822 CMS 11/10/2021	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$40.29
ITEMS TO BE USED FOR FALL HARVEST FESTIVAL ON 10/29/21		1	212201822	212201822 CMS 11/10/2021	70000.1000.00000.9000.019032.0000.62.6450 FOOTBALL CLUB	\$136.16
ITEMS TO BE SOLD FOR/DURING FALL FESTIVAL ON 10/29/21, 10OZ STYROFOAM CUPS, 3LBS BAG OF LINES, NAPKINS MM, COUNTRY CROCK SPREAD		1	212201822	212201822 CMS 11/10/2021	70000.1000.00000.9000.019032.0000.62.6080 SCIENCE CLUB	\$108.95
FOOD TRAYS, FRITOS, SKITTLES STARTBURST FUN SIZE CANDY BAG, CHOCOLATE FUN SIZE CANDY BAG.		1	212201822	212201822 CMS 11/10/2021	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$537.10
Check #: 0						
PO/InvoiceTotal:						\$3,568.05
Check Group:						
NEVCO, PPD, J.HERRERA, QTY 1 MPCW-7 CONTROLLER, QTY 1 MPCW CASE (CARRYING CASE), QTY 1 MPCW POWER CARD		1	212201823	212201823 PPD 11/10/2021	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,382.00
STN MEDIA, (SCHOOL TRANSPRTATION NEWS) SUPPORT SERVICES,PPD, J.S. CADENA, APPROVED TRANSPORTATION CONFERENCE IN DEC 2021 FOR JESSICA S. CADENA, CONFERENCE REGISTRATION DEC 4 TO DEC 8, 2021 \$499.00 PLUS REGISTRATION SERVICE FEE \$5.00 TOTAL \$504.00		1	212201823	212201823 PPD 11/10/2021	13000.2700.53330.0000.019000.0000.41.0000 PROFESSIONAL DEVELOPMENT	\$504.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 CHANGE OBJECT CODE FROM 53330 TO 55813 SM 11/10/21 - SOUTHWEST AIRLINES & THRIFTY, PPD, J.S. CADENA, TRAVEL TO CONFERENCE FOR JESSICA S. CADENA, AIR FAIRE SOUTHWEST AIRLINES ROUNDTRIP FROM 12/03/2021 TO 12/08/2021 @ \$524.96 PLUS THRIFTY CAR RENTAL FROM 12/03/2021 TO 12/08/2021 FOR \$519.11 TOTAL \$1044.04		1	212201823	212201823 PPD	13000.2700.55813.0000.019000.0000.41.0000	\$514.96
				11/10/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,400.96
Check Group:						
WALMART, GMS/FACS, MR.MADRID, HOME EC, COOKING LAB #1 INTRODUCTORY PROCEDURES, MEASUREMENTS, CLEANING, RECIPE QUANTIFICATION, POPCORN KERNELS, VEGETABLE OIL, BUTTER/MARGARINE, SALT, HOT SAUCE, BROWN PAPER BAGS, HAND SOAP, LAUDRY DETERGENT		1	212201824	212201824 GMS	70000.1000.00000.9000.019052.0000.62.7350	\$72.77
				11/10/2021	HOME ECONOMICS	
WALMART, GMG, A.MADRID, HOME EC ACCT #7350, COOKING LAB #2 TO BE CONDUCTED WEEKS OF OCTOBER 28 BLONDIE BITES, FLOUR, BAKING POWDER, LIGHT BROWN SUGAR, BUTTER MARGARINE EGGS, VANILLA (MITATION), WHITE CHOCOLATE CHIPS, CUPCAKE LINERS		1	212201824	212201824 GMS	70000.1000.00000.9000.019052.0000.62.7350	\$97.74
				11/10/2021	HOME ECONOMICS	
DIEGO'S PIZZERIA, GHS/BAND, M. SANCHEZ, PIZZA TO FEED BAND STUDENTS AFTER FOOTBALL GAME @ GHS ON OCT 8, 2021, QTY 21 LARGE PEPPERONI PIZZA @ \$6.00 EA = \$126.00		1	212201824	212201824 GMS	70000.1000.00000.9000.019052.0000.62.6060	\$126.00
				11/10/2021	BAND	
					Check #: 0	
					PO/InvoiceTotal:	\$296.51
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART, CHS/LOBO DEN, DAIRY & BUTTER STASTING LABS PROSTART 2, SOYMIKL, OATMILK, COCONUT MILK, RICE MILK, LACTOSE FREE MILK,REG MILK, 2% MILK, FAT FREE, 1% SKIM MILK, GOAT MILK HEAVY CREAM, EVAPORATED MILK CONDENSED MILK		1	212201825	212201825 CHS	70000.1000.00000.9000.019003.0000.63.7140	\$45.21
				11/10/2021	CULINARY CLUB	
WALMART, CHS/LOBO DEN, V. LOPEZ, VEGAN LUNCH LAB 10/07/21, SEMOLINA FLOUR, COCONUT CREAM, NON DAIRY CREAM, FROZEN SPINACH, SILKEN FORM TOFU, VEGAN WHIPPED CREAM, BRONW SUGAR, SWEET POTATOES, OLIVE OIL, ONIONS, CASHEWS BUTTER, LEMONS, MUSHROOMS SLICED, CAR		1	212201825	212201825 CHS	23000.1000.56118.9000.019003.0000.63.6010	\$206.14
				11/10/2021	GENERAL SUPPLIES AND MATERIALS	
WALMART, CHS/LOBO DEN BISTRO, V.GARCIA, LABS FOR PROSTART 2, IRISH BUTTER, BUTTER, MRGARINE, GROUND GRANOLA, SWISS PROVOLONE, PARMESAEN BLUE, MANCHANGA CREAM CHEESE, RICOTTA MONSTER, MOZZARELLA CHEESE CLOTH, HEAVY CREAM PEARS, BREAD FRENCH BREAD, CRACKER		1	212201825	212201825 CHS	70000.1000.00000.9000.019003.0000.63.7140	\$97.00
				11/10/2021	CULINARY CLUB	
WALMART, CHS/PROSTART, V.GARCIA, BANANAS, WALNUTS, OREAS, RASBERRY, CREAM CHEESE, SOUR CREAM, FOOD COLORING GELS, FRESH CHEMES, BUTTERMILK, PEANUTBUTTER, STAWBERRIES, LEMONS, CANDY MELTS, ORANGES, RASBERRY EXTRACT, WHITE CHOCOCHIPS, CHERRIES		1	212201825	212201825 CHS	70000.1000.00000.9000.019003.0000.63.7140	\$117.97
				11/10/2021	CULINARY CLUB	
WALMART, CHS/CTE/LOBO DEN BISTRO, V. GARCIA, EGG LABS + BREAKFAST COOKERY LABS - BREAKFAST MEATS, GRITS FRESH TOAST, COFFEE. BACON, SAUSAGE ROLL, GRITS, CHEESE SHREDDED, COFFEE FLAVORS, TEXAS TOAST, VANILLA CREAMER, CINNAMON TOAST CRUSH CEREAL,		1	212201825	212201825 CHS	70000.1000.00000.9000.019003.0000.63.7140	\$71.90
				11/10/2021	CULINARY CLUB	

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WALMART, CHS/CTE/LOBO DEN BISTRO, V.GARCIA, FOOD BORNE ILLNESS LABS + MONSTER MASH LAB + HAND WASHING LAB 10/19 - 10/29 FOR CULINARY, CINNAMON, BALLOONS, WATER BALLOONS, ZIPLOC BAGS, CHEX CEREAL, CHOCOLATE CHIPS, PEANUT BUTTER, HAZELNUT SPREAD, PRETZELS, CANDY CORN, M&M'S		1	212201825	212201825 CHS	23000.1000.56118.9000.019003.0000.63.5180	\$93.45
				11/10/2021	CHS CULINARY I AND II CLASS	
WALMART, CHS CTE LOBO DEN, V.GARCIA, ITEMS FOR CUPCAKE WARS IN PROSTART 1 FINAL BAKING ROUND 10/18/21, PISTACHOS, PISTACHIO PUDDING, BLUE BERRES, COCONUT EXTRACT, RED DYE FOOD, GRAHAM CRACKERS, RASBERRIES, PECANS, LEMONS, COCONUT FLAKES, MARSHMELLOW FLUFF, HEAVY CREAM, EXPRESSO POWDER, BANANAS, CARROTS, BLUE BERRY JAM, CHERRY JAM, CREAM CHEESE, TOOTH PICKS		1	212201825	212201825 CHS	70000.1000.00000.9000.019003.0000.63.7140	\$76.12
				11/10/2021	CULINARY CLUB	
WALMART, CHS/LOBO DEN BISTRO, V.GARCIA, ITEMS FOR COOKIES FOR PRE-K'S DIA DE LOS MUERTES ACTIVITY DECORATIONS, QTY 2 WILTONS MERINGUE POWDER 8OZ, @ \$14.88 EA = \$29.26 PLUS QTY 1 WILTONS 12CT FOOD COLORING @ \$12.99		1	212201825	212201825 CHS	70000.1000.00000.9000.019003.0000.63.7140	\$46.28
				11/10/2021	CULINARY CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$754.07
Check Group:						
CINEMARK, STHS/EDUCATORS RISING, 1ST PRIZE WINNER FOR COSTUME CONTEST FUNDRAISER, QTY 1 GIFTCARD @ \$15.00		1	212201826	212201826 STHS	70000.1000.00000.9000.019200.0000.63.7170	\$15.00
				11/10/2021	EDUCATORS RISING CLUB	
WHATABURGER, STHS/ATHLETICS GOLF, COACH MEITLER, QTY 5 COMBO MEAL WHATABURGER @ \$8.00 EA = \$40.00		1	212201826	212201826 STHS	70000.1000.00000.9000.019200.0000.63.7010	\$42.42
				11/10/2021	GOLF	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARRIOTT PYRAMID NORTH ALBUQUERQUE NM, SANTA TERESA HS/CTE, G.SUGGS, HOTEL STAY FOR CTSO FALL LEADERSHIP RALLY, WILL BE HAVING 13 STUDENTS. 1 STUDENT WILL BE ROOMING ON THEIR OWN, QTY 8 DOUBLE BED ROOMS FOR CONFERENCE @ \$150.00 EA = \$1200.00		1	212201826	212201826 STHS	11000.1000.55817.3000.019200.0000.12.0440	\$632.00
				11/10/2021	STUDENT TRAVEL	
BJ'S, CAZARES BURRITOS, MCDONALD'S,BUFFALO WILD WINGS SANTA TERESA HS/CTE, G. SUGGS., NUNEZ/BERGTHOLDT, 3X MEALS PER DAY FOR 13 STUDENTS AND 2 SPONSORS. 15 STUDENTS AND SPONSORS @ \$7.00 PER MEAL FOR 2X DAYS = \$546.00		1	212201826	212201826 STHS	11000.1000.55817.3000.019200.0000.12.0440	\$641.99
				11/10/2021	STUDENT TRAVEL	
BOWIE BAKERY/VISTA MARKET, SANTA TERESA HS, C.MENDEZ, WEDNESDAY OCTOBER 27, 2021 COFFEE WITH THE PRINCIPAL/STHS FEEDER PATTERN ADMINISTRATION, QTY 4 PASTRIES/BAKED GOODS \$50 EA @ \$200.00		1	212201826	212201826 STHS	70000.1000.00000.9000.019200.0000.63.7260	\$65.44
				11/10/2021	SUNSHINE CLUB	
WENDY'S, STHS B SOCCER, STUDENT TRAVEL TO SILVER CITY, QTY22 STUDENT MEAL FOR STHS JV BOYS SOCCER ON OCT 11, 2021 @ \$7.50 = \$165.00		1	212201826	212201826 STHS	11000.1000.55817.9000.019200.0000.47.6160	\$80.00
				11/10/2021	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$1,476.85
Check Group:						
WALMART, FEDERAL PROGRAMS/HOMELESS, R.VILLALOBOS, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SUPPLIES, BLANKET, SHOES TOWELS FOR 2 STUDENTS MARICRUZ CARRASCO 1727		1	212201827	212201827 FED	24101.1000.56118.1010.019000.0000.24.0000	\$795.22
				11/10/2021	GENERAL SUPPLIES AND MATERIALS	
WALMART, FED, R.VILLALOBOS, SHIRT, PAIR PANTS, UNDERGARMENTS, SET HYGIENE PRODUCTS, SCHOOL SUPPLIES, BLANKET, SHOES, TOWELS, J.ZAPATA 1729		1	212201827	212201827 FED	24101.1000.56118.1010.019000.0000.24.0000	\$404.37
				11/10/2021	GENERAL SUPPLIES AND MATERIALS	

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WALMART, FED, R.VILLALOBOS, SHIRT, PAIR PANTS, UNDERGARMENTS, SET HYGIENE PRODUCTS, SCHOOL SUPPLIES, BLANKET, SHOES, TOWELS, J.ZAPATA 1730		1	212201827	212201827 FED	24101.1000.56118.1010.019000.0000.24.0000	\$377.49
				11/10/2021	GENERAL SUPPLIES AND MATERIALS	
WALMART, FED, R.VILLALOBOS, SHIRT, PAIR PANTS, UNDERGARMENTS, SET HYGIENE PRODUCTS, SCHOOL SUPPLIES, BLANKET, SHOES, TOWELS, J.ZAPATA 1731		1	212201827	212201827 FED	24101.1000.56118.1010.019000.0000.24.0000	\$392.54
				11/10/2021	GENERAL SUPPLIES AND MATERIALS	
WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SUPPLIES, BLANKET, SHOES, TOWELS AMOUNT FOR 2 STUDENTS, SINAI GUILLEN		1	212201827	212201827 FED	24101.1000.56118.1010.019000.0000.24.0000	\$561.78
				11/10/2021	GENERAL SUPPLIES AND MATERIALS	
WAL-MART, FEDERAL PROGRAMS, R.VILLALOBOS, HOMELESS YOUTH AND CHILDREN PROGRAM, SHIRT, PANTS/SKIRTS, UNDERGARMENTS, HYGIENE PRODUCTS, SHOES, SCHOOL SUPPLIES, BLANKET, TOWELS, DOUBLE AMOUNT FOR 2 STUDENTS \$800.00 SINAI 1732		1	212201827	212201827 FED	24101.1000.56118.1010.019000.0000.24.0000	\$801.36
				11/10/2021	GENERAL SUPPLIES AND MATERIALS	
VITAL CHECK, FED PROGRAMS, G.MELENDEZ, HOMELESS YOUTH AND CHILDREN PROGRAM, QTY 3 BIRTH CERTIFICATES FOR 3 STUDENTS @ \$48.95 EA = \$146.85 TOTAL		1	212201827	212201827 FED	24101.1000.56118.1010.019000.0000.24.0000	\$57.95
				11/10/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$3,390.71
Check Group:						
CHANGE ORDER NUMBER 1: CHANGE OBJECT CODE FROM 56118 TO 55817 SM 11/10/21 - MARIOTT PYRAMID HOTEL, GHS DECA, I.RAMOS, CTE OPERATIONAL CTSO FALL LEADERSHIP CONFERENCE, QTY 4 ROOMS @ \$126.41 FOR 1 ADVISOR, 1 DRIVER, 2 STUDENTS TOTAL \$505.64		1	212201828	212201828 GHS	11000.1000.55817.3000.019054.0000.12.0440	\$505.60
				11/10/2021	STUDENT TRAVEL	

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WHATABURGER, HELLO DELI, SONIC, MAIN EVENT, MAINEVENTSURVEY.COM, AND ENTERTAINMENT, GHS, K.REYES, ATTENDING CTSO FALL LEADERSHIP CONFERENCE WITH STUDENTS. WILL BE PROVIDED FOOD AND ENTERTAINMENT ACTIVITIES. SUNDAY OCT 10-11, 2021, VARIOUS RESTAURANTS AND ENTERTAINMENT VENUES SUCH AS MAIN EVENT \$250.00, TRAVELING WITH 10 STUDENTS, 1 ADVISOR AND A DRIVER		1	212201828	212201828 GHS	70000.1000.00000.9000.019054.0000.63.5200	\$352.13
				11/10/2021	DECA/PANTHER PAW	
CHANGE ORDER #1 CHANGE OBJECT CODE FROM 56118 TO 55817 SM 11/10/21 -- RAMADA, GHS/NJROTC, K.REYES, TO PAY FOR LOGING FOR 35 STUDENTS FOR TWO NIGHTS IN ALBUQUERQUE NM, QTY 35 @ \$80.00 PER NIGHT MIGHT NEED TO ADD ADDITIONAL ROOMS DUE TO COVID		1	212201828	212201828 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$3,552.90
				11/10/2021	STUDENT TRAVEL	
CHANGE ORDER #1: CHANGE OBJECT CODE FROM 56118 TO 55817 SM 11/10/21 - SUBWAY, FRONTIER, PETER PIPER PIZZA, VARIOUS RESTAURANTS, GHS/NJROTC, TO PURCHASE FOOD FOR 35 STUDENTS TRAVELING TO ALBUQUERQUE TO COMPETE IN A DRILL MEET A TOTAL OF 6MEALS (2 PERDAY) AT \$10.00 PER STUDENT PER MEAL. QTY 35 FOR THREE DAYS 2 MEALS PER DAY		1	212201828	212201828 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$1,234.84
				11/10/2021	STUDENT TRAVEL	
CREDIT FOR \$147.98 FROM RAMADA INNS ALBUQUERQUE NM		1	212201828	212201828 GHS	23000.1000.56118.9000.019054.0000.63.7200	(\$147.98)
				11/10/2021	ROTC/ GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$5,497.49
Check Group:						
FOR CONCESSION STAND OFFER SCHOOL SPORT EVENT, HONEY BUNS, HOT CHEETOS, CORN NUTS, M&MS, SNICKERS, KIT KAT, RICE KRSPIES TREATS, WATER, GATORADE VARIETY, SOUR PATCH, MINI DONUTS, EXTREME AIR HEADS, COOKIES VARIETY, SKINNY POP CORN, CHEX MIX, COKE SPRITE		1	212201829	212201829 GMS	70000.1000.00000.9000.019052.0000.62.6270	\$766.89
				11/10/2021	CONCESSION STAND	

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FOR BOARD MEETING ON 10/21/21 THURSDAY, HOT DOGS, HOT DOG BUNS, CONDIMENTS, GROUND BEEF, CHICKEN BROTH, RED KIDNEY BEANS, BLACK BEANS, CRUSHED TOMATOES, DICED TOM & GREEN CHILES, COOKIE TRAY		1	212201829	212201829 GMS	70000.1000.00000.9000.019052.0000.62.7260	\$94.03
				11/10/2021	SUNSHINE CLUB	
GENERAL SUPPLIE FOR HOME EC COOKING LABS, 1/4 BAKING SHEET, 3 PIECE MIXING BOWL SET, HGI HEAT SPATULA, FOOD SERVICE GLOVES, 3LB FOOD TRAY, HEAVY DUTY FOIL, 12 IN FOIL SHEETS, PARCHMENT PAPER, QUART STORAGE BAGS, SANDWICH BAGS, 1 GAL STORAGE BAGS, SANDWICH BAGS, 1 GAL STORAGE BAGS, 1 COMP FOAM CARRY OUT, CLEAR CUTLERY COMBO PACK, 9 IN HEAVY DUTY PLATES, 18OZ RED CUPS, 20 OZ SUREME FOAM BOWLS		1	212201829	212201829 GMS	70000.1000.00000.9000.019052.0000.62.7350	\$171.62
				11/10/2021	HOME ECONOMICS	
GMS CHOIR TO PERFORM OCT 21, 2021, FOR GISD SCHOOL BOARD SNACKS FOR STUDENTS PERFORMING AT EVENT. RICE CRISPY TREATS, NABISCO SWEET TREATS COOKIE VARIETY, CAPRISUN VARIETY PACK, NATURE VALLEY OATS'N HONEY CRUNCHY GRANOLA BARS		1	212201829	212201829 GMS	23000.1000.56118.9000.019052.0000.62.6010	\$86.02
				11/10/2021	GENERAL SUPPLIES AND MATERIALS	
GMS BAND TO PERFORM OCT 21, 2021 FOR GISD SCHOOL BOARD SNACKS FOR STUDENTS PERFORMING @ EVENT, RICE CRISPY TREATS, FLAMING HOT CHEETOS, NABISCO COOKIE VARIETY, LANCE P BUTTER CRACKERS, FRIGO STRING CHEESE, CAPRI SUN DRINK, KOOL AID JAMMER		1	212201829	212201829 GMS	70000.1000.00000.9000.019052.0000.62.6060	\$136.50
				11/10/2021	BAND	
ITEMS FOR CONCESSION, CORN NUTS, HERSHEY'S, RICE KRISPIES TREATS, GATORADES VARIETY		1	212201829	212201829 GMS	70000.1000.00000.9000.019052.0000.62.6270	\$84.64
				11/10/2021	CONCESSION STAND	
FOR CONCESSION STAND & SPORTING EVENTS AFTER SCHOOL, HOT CHEETOS, MINI DONUTS, SKITTLES, SOUR PATCH KIDS, POWERAIDE		1	212201829	212201829 GMS	70000.1000.00000.9000.019052.0000.62.6270	\$253.68
				11/10/2021	CONCESSION STAND	

Check #: 0

PO/InvoiceTotal: \$1,593.38

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOR STUDENTS WITH 100% ATTENDANCE FOR THE WEEKS ENDING 10/15, 10/22, AND 10/29, GRAHAMS COOKIES OR SIMILAR ITEM, FRUIT SNACKS OR SIMILAR ITEM, ROLL UPS 72 CT OR SMILILAR ITEM, ICE CREAM, CHIPS		1	212201881	212201881 11/10/2021	AES GENERAL SUPPLIES AND MATERIALS 23000.1000.56118.9000.019016.0000.61.6010	\$306.89
ITEMS FOR UPPER GRADE DANCE OCTOBER 29, 2021, WATER, GATORADES, CAPRISUN, BAG OF ICE, CHEETOS (HOT), TAKIS SALSAGHETI, FRITO LAY FLAMIN HOT, GANSITOS, HONEY BUNS, CHOCOLATES		1	212201881	212201881 11/10/2021	AES GENERAL SUPPLIES AND MATERIALS 23000.1000.56118.9000.019016.0000.61.6010	\$370.34
FAREWELL FOR MS NUNEZ (CONSELOR) OCTOBER 28, 2021, QTY 2 CAKE OR CUPCAKES @ \$50.00 TOTAL		1	212201881	212201881 11/10/2021	AES ANTHONY ELEMENTARY PTO 70000.1000.00000.9000.019016.0000.61.6015	\$26.86
Check #: 0						PO/InvoiceTotal: \$704.09
Check Group:						
STUDENT INCNTIVES TO PROMOTE AND SUPPORT THE ATENDANCE SUCCESS PLAN FOR GISD. CHEETOS FLAMIN HOT CRUNCHY, SOUR PATCH KIDS, TAKIS FUEGO, AIRHEADS XTREMES		1	212201882	212201882 11/10/2021	DTIS GENERAL SUPPLIES AND MATERIALS 23000.1000.56118.9000.019040.0000.61.6010	\$608.20
Check #: 0						PO/InvoiceTotal: \$608.20
Check Group:						
LITTLE CAESAR'S - 11100 SEAN HAGGERTY DR., STE 303, EL PASO, TX 79924. PURCHASE MONTHLY HOT AND READY PEPPERONI PIZZAS, PER GRADE LEVEL, AS INCENTIVE FOR PERFECT ATTENDENCE. REQ BY J.CORRAL/CES 10/5/21 LM		1	212201956	212201956 11/10/2021	CES GENERAL SUPPLIES AND MATERIALS 23000.1000.56118.9000.019030.0000.61.6010	\$86.60
Check #: 0						PO/InvoiceTotal: \$86.60
Check Group:						

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HOMECOMING DANCE CONCESSION ITEMS, FRUIT GUSHERS VARIETY PACK, SNICKERS, TWIX AND MORE CHOCOLATE CANDY BARS BULK FUNDRAISER VARIETY PACK, NESTLE PURE LIFE PURIFIED WATER, TAKIS FUEGO, GATORADE FRUIT PUNCH, PEPSI COLA, FRITO-LAY CLASSIC MIX VARIETY PACK		1	212201957	212201957 AVECH	70000.1000.00000.9000.019018.0000.63.7897	\$87.66
				11/10/2021	CLASS OF 2023	
CONCESSION SALES, CHEETOS FLAMIN HOT CRUNCHY, SHASTA VARIETY PACK, (12OZ, 24PK) FRITO-LAY CHIP VARIETY PACK		1	212201957	212201957 AVECH	70000.1000.00000.9000.019018.0000.63.7898	\$34.24
				11/10/2021	CLASS OF 2024	
					Check #: 0	
					PO/InvoiceTotal:	\$121.90
Check Group:						
SPROUTS, SNP, D.FACIO, SPECIAL NEEDS STHS, GHS, GMS, STMS, AE, RS, SP, DV, LU, GE, BR, VE, NV, MQ, DT, SR, YU, CHM, GAC, STE, CHS, LL. ORGANIC MIXED VEGETABLE, EARTHBOUND ORG. BROCCOLI, ORGANIC GREEN BEAN, ORGANIC FR. BLUEBERRIES, ORGANIC FR. CHERRIES, ORGANIC BERRY MEDLEY, ORGANIC FR. STRAWBERRIES, NATURES PATH RICE CRISPY CEREAL GF, SPRTS ORG. SEASALT (FINE), WHOLLY GF PIZZA CRUST, APPLGATE ORG. TURKEY SLICED, ORG. CELERY STALK, ORGANIC BONELESS CHICKEN BRST. SPAGHETTI QUINOA PASTA, TORTILLA FACTORY GF 6" FLOUR TORTILLA, GF CORN TORITLLA, GF WG SLICED BREAD, HORIZON ORG. UNSALTED BUTTER, GF WHITE SLICED BREAD, ORGANIC BASMATI RICE, ORGANIC MARINARA SAUCE, CANYON GF HAMBURGER BUNS, EXTREA VIRGING OLIVE OIL, ORG. GALA APPLES, FARM2YOU ORG. PEACH, ORGANIC BANANA		1	212201964	212201964 SNP	21000.3100.56116.0000.019000.0000.42.0000	\$657.75
				11/10/2021	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$657.75
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART, CMS FACS, FOOD LAB FOR FACS STUDENTS ON 10/20/2021, MERINGUE POWDER EGG WHITE SUBSTITUE, DECORATING GEL FOOD COLOR NEON COLOR, BLUE GEL FOOD COLORS & BLACK		1	212201965	212201965 CMS	23000.1000.56118.9000.019032.0000.62.6010	\$82.64
				11/10/2021	GENERAL SUPPLIES AND MATERIALS	
WALMART, CMS, M.GARCIA, QTY 9 DISPSABLE DECORATING PIPING BAGS @ \$4.46 EA = \$40.14 TOTAL FOR FACS LAB ON 10/20/21 WHERE STUDENTS ARE MAKING SUGAR SKULLS		1	212201965	212201965 CMS	23000.1000.56118.9000.019032.0000.62.6010	\$40.32
				11/10/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$122.96
Check Group:						
CREDIT OF \$316.93 FROM EMBASSY SUITES ALBUQUERQUE NM		1	212201999	212201999 SUPERINT 11/10/2021	11000.2300.55811.0000.019000.0000.10.0000	(\$316.93)
EMBASSY SUITES, GAC/SUPERINTENDENT'S OFFICE, M.DELGADO, BOARD MEMBERS WILL BE ATTENDING THE NMSBA ANNUAL CONVENTION IN ALBUQUERQUE NM ON DECEMBER 2-4,2021 QTY 1 ROOMS 6 ROOMS X \$111.00 X 2 DAYS @ \$1332.00, QTY 1 TAX \$30.79 X 6 ROOMS @ \$184.74. DEPARTING ON THURSDAY DECEMBER 2, 2021 @ 12PM - RETURNING ON SATURDAY DECEMBER 4, 2021 @ 5:00PM TOTAL \$1516.74 - LAURA SALAZAR FLORES, DANIEL CASTILLO, JENNIFER VIRAMONTES,ARMANDO CANO, CLAUDIA RODRIGUEZ, ARLEAN MURILLO.		1	212201999	212201999 SUPERINT	11000.2300.55811.0000.019000.0000.10.0000	\$828.02
				11/10/2021	BOARD TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$511.09
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER NUMBER 1: CHANGE OBJECT CODE FROM 53330 TO 55813 FOR LINE 1 & 2 SM 11/10/21 -- SOUTHWEST AIRLINES, MES, A SILVAGGIO, VISIT TO MARYLAND/WASHINGTON DC FOR 2021 COHORT OF NATIONAL BLUE RIBBON SCHOOLS, QTY 2 ANGELA SILVAGGIO/CELIA IRIGOYEN, ROUND TRIP TO MARYLAND WASHINGTON DC		1	212202029	212202029 MES	11000.2100.55813.0000.019104.0000.61.0000	\$340.96
				11/10/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
SOUTHWEST AIRLINES, MES, A SILVAGGIO, VISIT TO MARYLAND/WASHINGTON DC FOR 2021 COHORT OF NATIONAL BLUE RIBBON SCHOOLS, QTY 2 ANGELA SILVAGGIO/CELIA IRIGOYEN, ROUND TRIP TO MARYLAND WASHINGTON DC		1	212202029	212202029 MES	11000.2400.55813.0000.019104.0000.22.0448	\$340.96
				11/10/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$681.92
Check Group:						
SUNSHINE COMMITTEE OCTOBER SNACKS, LIPTON ICE TEA, CLASSIC MIX VARIETY PACK, MEMBER MARK COOKIES TRAY		1	212202040	212202040 LLES	70000.1000.00000.9000.019086.0000.61.7260	\$28.86
				11/10/2021	SUNSHINE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$28.86
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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, \$9000.00 WERE ADDED TO THE LINE ITEM FOR A TOTAL OF 10,008.00 FOR THE MONTH OF OCTOBER 2021 SM 09/17/21 - FOR OCTOBER BOA TOTAL \$9548.00 + \$88.00 (2 CREDITS OF \$44.00 EA) = \$9636.00 -- \$9636.00 FROM \$10,008.00 = \$372.00 FOR THE MONTH OF NOVEMBER 2021. BANK OF AMERICA, HR, B.BROWDER, FINGERPRINTING AND BACKGROUND CHECKS, ADDING FUNDS TO LINE ITEM TO COVER FOR THE MONTH OF OCTOBER 2021 FROM \$372.00 ADDING \$6,000.00 TOTAL \$6,372.00 - SM 11/10/21 - FROM \$6372.00 - \$5,368.00 = \$1004.00 LEFT FOR THE MONTH OF NOVEMBER 2021	1	212202119	212202119	HR	11000.2500.55915.0000.019000.0000.13.0000	\$5,544.00
CREDIT FOR FOUR PAYMENTS OF \$44.00 EACH TOTAL \$176.00	1	212202119	212202119	HR	11000.2500.55915.0000.019000.0000.13.0000	(\$176.00)
				11/10/2021	OTHER CONTRACT SERVICES	
				11/10/2021	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$5,368.00
Check Group:						
HALLOWEEN CANDY FOR STUDENTS, TOOTSIE PLAYTIMES MIX BAG, M&M'S TWIX, SNICKERS VARIETY CANDY, AND MORE HERSHEY FACTORY FAVORITE CHOC. & CREME ASS.	1	212202249	212202249	GES	23000.1000.56118.9000.019017.0000.61.6010	\$504.92
				11/10/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$504.92
Check Group:						
TO BE USED FOR 9 WEEK HONOR CELEBRATIONS FOR STUDENTS GRADES AND ATTENDANCE, ZIPLOC BAGS GALLON STORAGE, ZIPLOC BAGS SANDWITCH, FOAM CUPS, PLASTIC CUPS, NACHO BOWLS, FOAM PLATES, NAPKINS, FORKS, SPOONS, CAKE PLATES, STAINLESS STEEL COOLER,	1	212202267	212202267	SES	23000.1000.56118.9000.019013.0000.61.6010	\$330.43
				11/10/2021	GENERAL SUPPLIES AND MATERIALS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$330.43
Check Group:						
CLIA (CLINICAL LABORATORY IMPROVEMENT AMENDMENTS) , NURSING DEPT, P. MARTINEZ, LABORATORY FEES FOR THE SCHOOLS IN GADSDEN ISD. QTY 29 CERTIFICATE FEES @ \$180.00 EA = \$5220.00 -- PAYMENT OF \$180.00 WAS MADE AND \$5,040.00 IS LEFT FOR THE MONTH OF DECEMBER 2021	1	212202336	212202336	212202336 NURSE	25153.2200.53711.0000.019000.0000.59.0000	\$180.00
				11/10/2021	OTHER CHARGES	
Check #: 0						
PO/InvoiceTotal:						\$180.00
Check Group:						
AMERICAN AIRLINE & ASHA REGISTRATION, SPED, BREEANA MAYA-VILLEGAS, REGISTRATION AN AIRFARE FOR ASHA CONVENTION. THIS CONVENTION WILL PROVIDE EXPOSURE ON LATES RESEARCH, CLINICAL SKILLS AND TECHNIQUES IN COMM. SCIENCES AND DISORDERS. THIS CONVENTION SPECIFICALLY PROVIDES CONTINUING EDUCATION IN TREATMENT OF SPEECH/LANGUAGE DISORDERS AMIDST A GLOBAL PANDEMIC AND RECOUPMENT OF SKILLS DUE TO COVID. AIRFARE TO ASHA CONVENTION @ \$458.00 & ASHA REGISTRATION @ \$490.00 TOTAL \$945.00	1	212202412	212202412	SPED	24308.2100.53330.2000.019000.0000.55.0000	\$490.00
				11/3/2021	PROFESSIONAL DEVELOPMENT	
Check #: 0						
PO/InvoiceTotal:						\$490.00
Vendor Total:						\$47,162.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$47,162.41

End of Report