

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1185

12/15/2021

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: 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	212201880	212201880 SPED	24308.2100.53330.2000.019000.0000.55.0000	\$435.40
				12/15/2021	PROFESSIONAL DEVELOPMENT	
CHANGE ORDER #1 CHANGE OBJECT CODE FROM 27332 TO 56118 SM 12/10/21 - WALMART, SPED, M.BONET, WE ARE REQUIRED TO TRANSPORT A DEVELOPMENTAL SKILLS STUDENT TO VADO ELEMENTARY. HE IS NOT A SELF AMBULATORY STUDENT AND REQUIRES SPECIALIZED EQUIPMENT TO ATTEND SCHOOL WITH HIS GENERAL EDUCATION PEERS. HE REQUIRES THE USE OF A CARSEAT/BOOSTER SEAT IN ORDER TO BE ABLE TO SIT UPRIGHT AND SUSTAIN HIS OWN BALANCE WHILE RIDING IN THE SCHOOL SUBURBAN. HE IS NOT ABLE O RIDE A BUS DUE TO THE FACT THAT HE MUST BE SEATBELTED DURING THE TRIPS TO AND FROM HOME AND SCHOOL. HE ATTENDS THE DEVELOPMENTAL SKILLS CLASS VADO. QTY 1 CARSEAT/BOOSTER SEAT @ \$50.00		1	212201880	212201880 SPED	24106.1000.56118.2000.019000.0000.55.0000	\$34.88
				12/15/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$470.28
					Vendor Total:	\$470.28

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1185 12/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$470.28

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1186

12/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN SCHOOL DISTRICT --	90156					
BANK OF AMERICA						
P.O. DRAWER 70						
ANTHONY	NM 88021					
Check Group:						
SOUTHWEST AIRLINE, GHS, H.GIRON, TRAVEL TO TCEA CONFERENCE, TRAVEL TO TCEA CONFERENCE, PLEASE SEE ATTACHED FLIGHT DEPART FEB 7TH @ 6:00PM RETURN FEB 10TH @ 6:05PM FOR: MONICA WESRFIELD. \$167.00		1	212202902	212202902 CUR	11000.1000.53330.4020.019054.0000.23.0000	\$166.95
				12/15/2021	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$166.95
					Vendor Total:	\$166.95

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1186 12/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$166.95

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1187 12/15/2021

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:						
WILL BE GIVEN TO OUR STUDENTS FOR A/AB HONOR ROLL CELEBRATION. QTY 15 CAPRI SUN VARIETY PACK 40 PK		1	212202495	212202495 YHES 12/15/2021	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$115.20
WILL BE GIVEN TO STUDENST WHO ARE PRESENT ON THE 80TH DAY OF SCHOOL. QTY 15 RING POP CANDY PARTY PACK 44 CT		1	212202495	212202495 YHES 12/15/2021	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$206.40
				Check #: 0		
					PO/InvoiceTotal:	<u>\$321.60</u>
					Vendor Total:	<u>\$321.60</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1187 12/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$321.60

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1188

12/15/2021

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: SNACKS WILL BE PROVIDED FOR OAREBTS/GUARDIANS AND FAMILY ATTENDING THE DISTRICT SPELLING BEE. AQUAFINA WATER, FRITO LAY VARIETY PK, CAPRI SUN VARIETY PK, KIND MINIS VARIETY PACK, NABISCO CLASSIC MIX VARIETY PACK, CHEX MIX TRADITIONAL SAVORY SNACK MIX		1	212202811	212202811	CURR 11000.1000.56118.1010.019000.0000.22.0448	\$186.49
				12/15/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$186.49
					Vendor Total:	\$186.49

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1188 12/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$186.49

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1189

12/15/2021

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					
	NM 88021					
Check Group:						
MAIN EVENT FRISCO TX, CMS, M. CASTILLO, STUDENTS WILL CELEBRATE AFTER COMPETING IN THE ROBOTICS COMPETITION ON DECEMBER 4, 2021, QTY 22 ACCESS PASS AND MEALS @ \$26.00 EA = \$572.00		1	212202743	212202743 CMS 12/15/2021	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$244.93
CHANGE ORDER #1 CHANGE OBJECT CODE FROM 41701 TO 55817 SM 12/10/21 - WENDY'S,RUDY'S, MCDONAL'S, CMS, M. CASTILLO, MEALS FOR DALLAS ROBOTICS COMPETITION DEC 01-05, 2021. QTY 20 MEALS FOR 20 PEOPLE \$2,000.00		1	212202743	212202743 CMS 12/15/2021	23000.1000.55817.9000.019032.0000.62.6010 STUDENT TRAVEL	\$373.65
COMFORT INN SUITES FRISCO, CMS, M.CASTILLO, HOTEL ROOMS FOR THE BEST ROBOTICS COMPETITION IN FRISCO/DALLAS TX, QTY 11 @ \$380.38 = \$4,184.18		1	212202743	212202743 CMS 12/15/2021	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$4,184.18
					Check #: 0	
					PO/InvoiceTotal:	\$4,802.76
					Vendor Total:	\$4,802.76

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1189 12/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$4,802.76

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1190 12/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN SCHOOL DISTRICT --	90156					
BANK OF AMERICA						
P.O. DRAWER 70						
ANTHONY	NM 88021					
Check Group:						
PERFECT ATTENDANCE FOR 12-03 AND 12-10 & 12-17, FRUIT ROLLUPS OR AIR HEADS CHIPS, BLOW POPS, CAPRI SUN		1	212202779	212202779 AES 12/15/2021	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$344.64
				Check #: 0		
					PO/InvoiceTotal:	\$344.64
					Vendor Total:	\$344.64

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Voucher Detail Listing

Voucher Batch Number: 1190 12/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$344.64

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1191

12/15/2021

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:							
INCENTIVES FOR STUDENTS PERFECT ATTENDANCE WEEKLY MONTHLY AND QUATERLY, INSTRUCTIONAL REALATED STUDENT ACADEMIC, CHARMS BLOW POP, SALSAGHETI WATERMELON, AIRHEADS XTREAMES, PELON PLEO RICO TAMARIND ORIGINAL CANDY, RICOLINO PALETA PAYASO MARSHMALLOW LOLLIPOP, STARBURST AND SKITTLES CHEWY CANDY VARIETY BOX, HERSHEY FULL SIZE CHOCOLATE CANDY BAR VARIETY PACK, RING POP CANDY ASSORTED FLACOR LOLLIPOPS PARTY PACK, PATC KIDS WATERMELON SOFT CHEWY CANDY, FRITO-LAY CLASSIC MIX VARIETY PACK, TAKIS FLAVO PACK, TWINKIES AND DING DONGS VARIETY PACK, BERRY TIE DYE AND STRAWBERRY VARIETY, GATORADE FRUIT PUNCH, GATORADE COOL BLUE, FRITO LAY FLAMIN HOT MIX, NABISCO CLASSIC MIX VARIETY PACK, SLIM JIM ORIGINAL, MT OLIVE KOSHER DILLS FRESH PACK PICKLES, GATORADE LEMON LINE	1	212202461	212202461	SRE	23000.1000.56118.9000.019009.0000.61.6010	\$399.50	
				12/15/2021	GENERAL SUPPLIES AND MATERIALS		
STUDENTS INCENTIVES FOR WEEKLY MONTHLY QUATERLY PERFECT ATTENDANCE, AB HONOR ROLL STUDENT COUNCIL MEETING (9WEEKS PERFECT ATTENDANCE BEATS) HEFTY SUPPREME FOAM PLATES, MM NPKINS, MM HEAVY DUTY RED CUPS, MM WHITE PLASTIC FORKS,MM WHITE PLASTIC SPOONS, SVENHARD'S VARIETY DANISH, HEFTY SUPREME FOAM BOWLS HEAVY WEIGHT, MM WHITE PLASTI KNIVES, MM WHITE 2=PLY MAPKINS, GREEEN BREATHMINTS BULK HARD CANDY, HERSHEY'S NUGGETS ASSORTED CHOCOLATE CANDY BAG, MM ORIGINAL GUACAMOLE MINIS, NESTLE PURE LIFE PURIFIDE WATER	1	212202461	212202461	SRE	23000.1000.56118.9000.019009.0000.61.6010	\$350.33	
				12/15/2021	GENERAL SUPPLIES AND MATERIALS		
HAPPY BIRTHDAY CAKE FOR OCTOBER AND NOVEMBER SUNRISE STAFF, QTY 1 HAPPY BIRTHDAY CAKE @ \$30.00		1	212202461	212202461	SRE	70000.1000.00000.9000.019009.0000.61.7260	\$18.98
				12/15/2021	SUMMARY		

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1191

12/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUDENTS INCENTIVES. PERFECTT ATTENDANCE, GOOD CITIZENSHIP, SPELLING BEE PARTICIPATION, MT OLIVE KOSHER DILLS FRESH PCKELS, TAKIS FUEGO, GIANT SLIM JIM SNACK, RING POP CANDY ASSORTED FLAVOR LOLLIPOP PARTY PACK, GATORADE, SALSAGHETI WATERMELON, FRITO-LAY FLAMIN HOT MIX, RICOLINO PALETA PAYASO MARSHMALLOW LOLLIPOP, CHRISTMAS CARDS, ZIPLOC SANDWICH BAG, SMARTFOOD WHITE CHEDDAR.		1	212202461	212202461	SRE 23000.1000.56118.9000.019009.0000.61.6010	\$305.10

12/15/2021

GENERAL SUPPLIES AND MATERIALS

Check #: 0

PO/InvoiceTotal:	<u>\$1,073.91</u>
Vendor Total:	<u>\$1,073.91</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1191 12/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,073.91

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1192 12/15/2021

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:						
FOR AFTER SCHOOL ACTIVITIES WITH STUDENTS, MM WATER, POWERADE VARIETY PACK, FRITO LAY FLAMING HOT MIX, FRITO LAY FIESTA FAVORITES.		1	212202502	212202502 STHS 12/15/2021	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$384.70
STATEE PLAY OFFS, VOLLEYBALL 11/11 - 11/13 FOOTBALL, GATORADE FRUIT PUNCH, GATORADE COOL BLUE, FRUIT BY THE FOOT, KAIS SWEET N' SALTY MIX, WELCH'S FRUT SNACKS, FRITO LAY PREMIERE MIX, GATORADE FROST VARIETY, WATER, CHIPS, CHOCOLATE		1	212202502	212202502 STHS 12/15/2021	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$411.72
FOR AFTER SCHOOL ACTIVITIES WITH STUDENTS, MM WATER, POWERADE VARIETY PACK, FRITO LAY FLAMING HOT MIX, FRITO LAY FIESTA FAVORITES.		1	212202502	212202502 STHS 12/15/2021	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$394.32
GIRLS BASKETBALL CONCESSION STAND 12/02 - 12/4, CHIPS VARIETY, WATER, COKE, GATORADE, SPRITE, DIET COKE, PENUT M&M'S, SNIKERS, SWEET & SALTY		1	212202502	212202502 STHS 12/15/2021	70000.1000.00000.9000.019200.0000.63.6150 GIRLS BASKETBALL	\$264.40

Check #: 0

PO/InvoiceTotal:	\$1,455.14
Vendor Total:	\$1,455.14

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1192 12/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,455.14

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1193 12/15/2021

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:	NM 88021					
WE WILL BE HOSTING PRINCIPAL MEETING & PARENT MEETING WITH THE SUPERINTENDENT ON NOVEMBER 17TH. DR. PEPPER, DIET COKE, COKE, HEFTY SUPREME 8 7/8 250CT, FRUIT AND NUT GRANOLA, ORANGE JUICE, FRUIT PARTY TRAY, MINI CINAMMON ROLLS, YOGURT VARIETY PACK, GRANDMA'S COOKIES VARIETY PACK, KAR'S SWEET'N SALTY MIX, MM PURIFIED WATER, MINI CHOCOLATE CANDY VARIETY		1	212202496	212202496 VES	70000.1000.00000.9000.019001.0000.61.7260	\$264.30
				12/15/2021	SUNSHINE CLUB	
WE ARE SELLING AFTER SCHOOL FROM 3PM TO 3:30PM DURING AFTER SCHOOL PROGRAM THE PROFIT OF THIS SALE WILL BENEFIT STUDENTS WITH SUPPLIES AND MATERIALS, GATORADE FROST VARIETY PACK, SOUR PATCH CHEWY CANDY, CHEETOS FLAMIN HOT, HERHEY'S WITH ALMONDS, DR. PEPPER, DIET COKE, COKE, M&M PEANUT MILK, RING POP CANDY		1	212202496	212202496 VES	23000.1000.56118.9000.019001.0000.61.6010	\$312.40
				12/15/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$576.70
					Vendor Total:	\$576.70

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1193 12/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$576.70

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1194

12/15/2021

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:						
TO CONTINUE SUNSHINE FUNDRAISING, FRITO LAY VARIETY MIX, FRITO LAY PREMIERE MIX		1	212202497	212202497 CHS 12/15/2021	70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB	\$55.92
PUMKIN ROLLS SALE/FUNDRAISER, GROUND CINNAMON, GROUND CLOVES, BUTTER, CANNED PUMKIN, FOIL, CREAM CHEESE FROSTING		1	212202497	212202497 CHS 12/15/2021	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$116.80
KITCHEN STAPLES FOR LABS, BUTTER CHOCOLATE CHIPS MILK, CHOCOLATE CHIPS DARK, LARGE EGGS, SUGAR, FLOUR, COFFEE, SWEETENED CONDENSED MILK, SPLENDA, SUGAR PACKETS, PLATES, 12OZ CUPS, TO GO BOXED SMALL, TO GO BOXES LARGE		1	212202497	212202497 CHS 12/15/2021	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$349.82
GIRLS BASKEBALL CONCESSIONS ON 11/20, CORN NUTS, HONEY BUNS, FRITO LAY VARIETY, FRITO LAY HOT VARIETY, DR. PEPPER, POP TARTS, SNICKERS, UNCRUSTOBLES, WATER, SKITTLES		1	212202497	212202497 CHS 12/15/2021	70000.1000.00000.9000.019003.0000.63.7897 CLASS OF 2023	\$150.91
BOYS BASKETBALL CONCESSION 11-30, 12-12, 12-03, 12-04, 12-07, MM'S PEANUT, SNICKERS, HERSHEY'S ALMONDS, BLOW POPS, AIR HEADS, SKITTLES, STARBURT, TAKIS, FRITO LAY VARIETY, TORTILLA CHIPS, HOT CHEETOS, RICO'S NACHO CHEESE, CANNED JALAPENOS, COCA COLA, SPRITE, DR. PEPPER, NACHO TRAYS, BUTTER LOVERS POPCORN		1	212202497	212202497 CHS 12/15/2021	70000.1000.00000.9000.019003.0000.63.6130 BASKETBALL CLUB	\$433.09
PUMPKIN ROLLS FOR 11/18, CREAM CHEESE FROSTING & BUTTER CREAM FROSTING		1	212202497	212202497 CHS 12/15/2021	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$35.77
Check #: 0						
PO/InvoiceTotal:						\$1,142.31
Vendor Total:						\$1,142.31

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1194 12/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,142.31

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1195

12/15/2021

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					
	NM 88021					
Check Group:						
MESA SNACK SALES - FR, FRITO LAY FAMIN HOT MIX, FRIO LAY FSWEET & SALTY MIX, TAKIS FUEGO, OREO COOKIES, MM FRUITY SNACKS, POWER AIDE, POWER AIDE ZERO		1	212202498	212202498 GHS 12/15/2021	70000.1000.00000.9000.019054.0000.63.6870 MESA	\$100.72
SNACKS & DRINKS TO FEED TO OUR STUDENTS AT MEETINGS, NOT A FUNDRAISER. TAKIS, FRITO LAY BOLD MIX, FRITO LAY CLASSIC MIX, POWERADE, POWERADE ZERO, FRUITY SNACKS MEM MARK, NISSIN CUP NOODLES, 600 WHITE PLASTIC FORKS, 600 WHIE PLASTIC SPOONS, MM CLEAR PLASTIC CUPS, NABISCO SWEET TREATS COOKIES VARIETY PK.		1	212202498	212202498 GHS 12/15/2021	70000.1000.00000.9000.019054.0000.63.6870 MESA	\$134.62
CONCESSION STAND, HOT CHEETOS, WATER, DR. PEPPER, GATORADE, HERSHEY'S CHOCOLATE, NACHO CHEESE SAUCE, BAR S. FRANKS, HOT DOG BUNS, NISSIN CUP NOODLES		1	212202498	212202498 GHS 12/15/2021	70000.1000.00000.9000.019054.0000.63.7897 CLASS OF 2023	\$186.59
GIRLS BASKETBALL 2021-2022 SEASON CONCESSION STAND (NOV 20TH GAME) RICO'S GOURMET NACHO CHEESE SAUCE, LA FIESTA ROUND TORTILLA CHIPS, LA COSTENA NACHOS PICKLED JALAPENO, MM WHITE PLY WHITE NAPKINS, MM HOT DOG TRAYS, CHEETOS FLAMIN HOT CRUNCHY, MT OLIVE KOSHER DILLS FRESH PACK PICKLES, SNICKERS, TWIX, MILKY WAY, AND MORE, HERSHEY'S ,KIT KAT AND REESE'S ASSORTED PK, STARBURST AND SKITTLES BULK ASSORTED, AIRHEADS XTREMES, BAR-S FRANKS, SARA LEE RESTAURANT STYLE DOG BUNS, FRITO LAY CLASSIC MIX VARIETY PACK, MM WHITE PLASTIC FORKS, DUCHESS HONE BUNS, NISSAN CUP NOODLES CHICKEN FLAVOR, HEINZ TOMATO KETCHUP, FRENCH'S 1000% NATURAL CLASSIC YELLOW MUSTARD		1	212202498	212202498 GHS 12/15/2021	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$242.57

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Voucher Batch Number: 1195

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUNDRAISER FOR CLASS OF 2025, NISSIN CUP NOODLES CHICKEN, AIRHEAD EXTREMES, POWERADE, TWIX, 3 MUSKETEERS, KITKAT, HERSHEY'S BAR/ALMONDS, M&M'S PEANUT REESES PEANUT BUTTER		1	212202498	212202498 GHS 12/15/2021	70000.1000.00000.9000.019054.0000.63.7899 CLASS OF 2025	\$362.20
GIRLS BASKETBALL 2021-2022 SEASON CONCESSION STAND (NOV 20TH GAME) ACT II BUTTER LOVERS MICROWAVE POPCORN, CHEETOS FLAMING HOT CRUNCHY 50 PK, SNICKERS, TWIX, MILKY WAY, AND MORE 30PK, HERSHEY'S KIT KAT AND REESE'S ASSORTED 30PK, STARBURT AND SKITTLES BULK ASSORTED AIRHEADS XTREMES 18CT, FRITO LAY CLASSIC MIX VARIETY PACK 50PK, DUCHESS HONEY BUNS 12PK, NISSAN CUP NOODLES, CHICKEN FLAVOR 30 CT, MM WATER, POWRADE 20OZ 24PK.		1	212202498	212202498 GHS 12/15/2021	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$280.16
GIRLS BASKETBALL 2021-2022 SEASON CONCESSION STAND (NOV 20TH GAME) SNICKERS, TWIX, MILKY WAY, AND MORE 30PK, HERSHEY'S, KIT KAT AND REESE'S ASST 30PK, STARBURST AND SKITTLES BULK ASST, AIRHEADS XTREMES 18CT, ACT II BUTTER LOVERS MICROWAVE POPCORN, DUCHES HONEY BUNS, NISSAN CUP NOODLES, CHICKEN FLAVOR, MM WATER, POWERADE 24PK		1	212202498	212202498 GHS 12/15/2021	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$109.61
AFTER SCHOOL SALES, COCA COLA, SPRITE, DR. PEPPER, CAPRI SUN, POWERADE, FRITO LAY, TAKIS, CHEETOS, SNICKERS, HERSHY'S NABISO CLASSIC		1	212202498	212202498 GHS 12/15/2021	23000.1000.56118.9000.019054.0000.63.5190 TEACHER CADET CLASS	\$537.92

Check #: 0

PO/Invoice Total:	\$1,954.39
Vendor Total:	\$1,954.39

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1195 12/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,954.39

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1196 12/15/2021

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 TO BE USED FOR AFTERSCHOOL CONCESSION AND DURING SATURDAY EVENTS FOR MONTH OF NOVEMBER, 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, TAKIS		1	212202499	212202499 CMS	70000.1000.00000.9000.019032.0000.62.6270	\$799.06
				12/15/2021	CONCESSION STAND	
					Check #: 0	
					PO/InvoiceTotal:	\$799.06
					Vendor Total:	\$799.06

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1196 12/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$799.06

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1197 12/15/2021

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 WILL BE USED AS INCENTIVES/PRIZES FOR SPELLING BEE FOR 38 PARTICIPANTS, CHOCOLATES, CAPRI SUNS, ASSORTED CANDY, CAKE PLATES, FOAM CUPS		1	212202500	212202500 SES 12/15/2021	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$172.00
TO BE USED FOR VARIOUS ITEMS SUCH AS CLOCKS, KEYBOARDS, MOUSE, ETC. AAA BATTERIES, AA BATTERIES. REQ BY M.BARRAZA/SPES 11/12/21 LM		1	212202500	212202500 SES 12/15/2021	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$60.92
TO BE USED FOR SCHOOL FUNCTIONS-9 WEEK CELEBRATIONS, AFTER SCHOOL PARENT EVENTS.		1	212202500	212202500 SES 12/15/2021	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$159.96
ITEM WILL BE USED AS CELEBRATION FOR SPELLING BEE FOR 38 PARTICIPANTS TO BE HELD. CUPECAKES		1	212202500	212202500 SES 12/15/2021	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$13.43
				Check #: 0		
					PO/InvoiceTotal:	\$406.31
					Vendor Total:	\$406.31

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1197 12/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$406.31

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1198

12/15/2021

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					
	NM 88021					
Check Group:						
STUDENT GOODIE SALE/PERFECT ATTENDANCE INCENTIVE, ICEE, PURIFIED WATERS, M&M FULLSIZE, STARBURST AND SKITTLES, HERSHEY FULL SIZE, PAYDAY		1	212202501	212202501 RES 12/15/2021	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$353.84
STUDENT GOOIE SALE/PERFECT ATTENDANCE INCENTIVE, ICEE, PURIFIED WATER, M&M FULL SIZE, SNICKERS, HERSHEY FACTORY, HERSHEY SNACK SIZE, DRUMSTICK CONE VARIETY PACK		1	212202501	212202501 RES 12/15/2021	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$188.80
STAFF MEETING SQUIRT, BUBBLY, MRS. FRESHLEY'S DELUXE CUPCAKES PK, NATURE VALLEY TRAIL MIX, TWINKIES AND DING DONG PK, SVENHARD'S DANISH		1	212202501	212202501 RES 12/15/2021	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$65.07
STUDENT GODDIE SALE/PERFECT ATTENDANCE INCENTIVE, HOT CHEETOS,ICEE, FRITO LAYS CIPS VARIETY, SOUR PACH		1	212202501	212202501 RES 12/15/2021	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$272.62
				Check #: 0		
					PO/InvoiceTotal:	\$880.33
					Vendor Total:	\$880.33

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1198 12/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$880.33

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1199

12/15/2021

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:						
CONCESSION & AFTER SCHOOL EVENTS, GATORADE, POWERADE, SOUR PATCH KIDS, POP CORN MICROWAVE, RICE KRISPIE TREATS, HERSHEYS CHOCOLATES, SNICKERS, REESES, M&M'S KIT KAT, CHPS VARIETY, HONEY BUNS, CHARMS BLOW POPS, WATER, CORN NUTS		1	212202503	212202503 GMS 12/15/2021	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$1,122.78
FOR CONCESSION STAND & AFTER SCHOOL SPORTING EVENTS, HOT CHEETOS SHASTA, GATORADES, POWEAID, CRACKER JACL AIRHEADS EXTREME, TWINKIES DING DONGS, SKITTLES COOKIES		1	212202503	212202503 GMS 12/15/2021	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$172.86
FOR CONCESSION STAND & SPORTING EVENTS AFTER SCHOOL, POWERADE, RICE KRISPIE, SNICKERS, KIT KAT, M&M, HERSHEY W ALMONDS, SHATA, CORN NUTS, FRITO LAY MIX, AIR HEADS XTREMES, AIR HEADS, HONEY BUNS, BOTTLED WATER, POPCORN, GRANOLA BARS, KELLOGS NUTRIGRAIN BARS		1	212202503	212202503 GMS 12/15/2021	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$776.88
GENERAL SUPPLIES FOR HOME EC. COOKING LABS, FOOD SERVICE GLOVES, HEAVY DUTY FOIL, FOIL SHEETS, QUART STORAGE BAGS, GAL STORAGE BAGS, FOAM CARRYOUT TRAYS, 2LB FOOD TRAY		1	212202503	212202503 GMS 12/15/2021	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$65.22

Check #: 0

PO/Invoice Total:	\$2,137.74
Vendor Total:	\$2,137.74

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1199 12/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$2,137.74

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1200 12/15/2021

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:						
EDUCATION WEEK PARENT INVOLVEMENT- PARENTS VISIT STMS 11/18/21, HOSTESS DANISH AND CINNAMON ROLLS, BELVITA BREAKFAST BISCUIT BITES, KNOTTS BERRY FARM SHORTBREAD COOKIES, CLEMENTINE MANDARINS, BROWN SUGAR, CINNAMON STICKS, MAYER BROTHER APPLE CIDER		1	212202504	212202504 STMS	70000.1000.00000.9000.019175.0000.62.6015	\$69.88
				12/15/2021	STMS - PTO	
ADMIN RETIREMENT LUNCHEON, L.PARRA, COCA COLA, BAR S FRANKS, ROTEL DICED TOMATOES, ONIONS, BACON, CHORIZO, GROUND BEEF		1	212202504	212202504 STMS	70000.1000.00000.9000.019175.0000.62.7760	\$125.57
				12/15/2021	END OF YEAR FUNCTIONS	
FAMILY AND CONSUMER SCIENCE FOOD LABS, MASON DIXIES BAKERY STYLE BISCUITS, HORMEL PEPPERONI, HEINZ, LA COSTENA JALAPENO NACHO SLICES, MM PART-SKIM SHREDDED MOZZARELLA CHEESE, DAWN PROFESSIONAL DISH DETERGENT, REYNOLDS KITCHEN POP-UP PARCHMENT PAPER SHEETS, TIDE HE ULTRA POWDER LAUNDRY DETERGENT		1	212202504	212202504 STMS	23000.1000.56118.9000.019175.0000.62.7350	\$142.84
				12/15/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$338.29
					Vendor Total:	\$338.29

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1200 12/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$338.29

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1201

12/15/2021

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:						
WALMART, FEDERAL PROGRAMS, QTY 2 SHIRT, QTY 2 PANTS/SKIRTS, QTY 1 SET UNDERGARMENTS, QTY 1 SET HYGIENE PRODUCTS, QTY 1 SET SCHOOL SUPPLIES, QTY 1 BLANKET, QTY 2 PAIR SHOES, QTY 2 SET TOWELS, DEBBIE HOLGUIN 1724 FOR TWO STUDENTS		1	212202555	212202555 FED 12/15/2021	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$798.90
CHANGE ORDER #1 CHANGE FUNCTION, OBJECT AND PROGRAM CODES FROM 1000,56118,1010 TO 2100.55818.0000 SM 12/10/21. - BEST WERSTERN, FEDERAL PROGRAMS, H.MORENO, HOMELESS YOUTH AND CHILDREN PROGRAM, QTY 14 HOTEL ROOM 2 BEDS BREAKFAST INCLUDED @ \$86.00 EA = \$1204.00		1	212202555	212202555 FED 12/15/2021	24308.2100.55818.0000.019000.0000.24.0000 OTHER TRAVEL-NON EMPLOYEES	\$1,169.64
CHANGE ORDER #2 CHANGE OBJECT CODE FROM 55818 TO 56118 SM 12/10/21 - WALMART, H.MORENO, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SUPPLIES, BLANKET, SHOES, TOWELS FOR TO STUDENTS VERO RANGEL #1740		1	212202555	212202555 FED 12/15/2021	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$397.33
CHANGE ORDER #3 CHANGE OBJECT CODE FROM 55818 TO 56118, SM 12/10/21 - WALMART, H.MORENO, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SUPPLIES, BLANKET, SHOES, TOWELS FOR TWO STUDENTS VERO RANGEL #1737		1	212202555	212202555 FED 12/15/2021	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$799.73
NATIONAL BOARD CANDIDATE CENTER, FEDERAL PROGRAMS, R. VILLALOBOS, HOMELESS YOUTH AND CHILDREN PROGRAM, QTY 18 NATIONAL BOARD REGISTRATION FEE, @ \$75.00 EA = \$1350.00		1	212202555	212202555 FED 12/15/2021	24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$2,975.00

Check #: 0

PO/InvoiceTotal: \$6,140.60

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1201 12/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$6,140.60

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1201 12/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$6,140.60

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1202 12/15/2021

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:						
PANERA BREA, SAGGIOS,DENNY'S, CHEDDARS & COMFORT INNS, STHS VOLLEYBALL, C.MENDEZ, HOTEL ROOM AND SUPPLEMENT MEALS FOR PLAYERS AND COACHES, HOTEL ROOM AND SUPPLEMENT MEALS FOR PLAYERS AND COACHES WHILE AT STATE VOLLEYBALL TOURNAMENT QTY 1 HOTEL ROOM @ \$300.00 QTY 1, SUPPLEMENT MEALS @ \$1200 = \$1500.00		1	212202556	212202556 STHS	70000.1000.00000.9000.019200.0000.63.7070	\$994.10
				12/15/2021	VOLLEYBALL	
CHANGE ORDER #1 CHANGE OBJECT CODE FROM 53711 TO 56118 SM 12/10/21 - CHICK-FIL-A, STHS/NJROTC, C.MENDEZ, PURCHASE FOOD FOR NAVY JROTC ANNUAL MILITARY INSPECTION. QTY 50 50 LUNCH MEAL @ \$10.00 = \$500.00		1	212202556	212202556 STHS	23000.1000.56118.9000.019200.0000.63.7200	\$451.40
				12/15/2021	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$1,445.50
Vendor Total:						\$1,445.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1202 12/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,445.50

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1203 12/15/2021

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:						
NHS, GHS, L.ROTH, MEMBERSHIP PIN WITH CARD, QTY 20 PIN FOR NEW STUDENT @ \$7.80 A = \$156.00 PLUS SHIPPING \$30.00 = \$186.00		1	212202557	212202557 GHS 12/15/2021	70000.1000.00000.9000.019054.0000.63.6610 National Honor Society-Gadsden High School	\$156.00
AMERICAN AIRLINES, GHS DECA, TICKET FOR DECA SPORTS & ENTERTAINMENT CONFERENCE, QTY 11 PASSENGER TICKETS FOR 9 STUDENTS 1 ADVISOR 1 CHAPERONE, DECA SPORTS & ENTERTAINMENT CONFERENCE ORLANDO FLORIDA FEB 2ND-6TH, 2022 @ \$318.23 EA = \$3500.53		1	212202557	212202557 GHS 12/15/2021	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$3,502.18
					Check #: 0	
					PO/InvoiceTotal:	\$3,658.18
					Vendor Total:	\$3,658.18

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1203 12/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$3,658.18

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1204

12/15/2021

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					
	NM 88021					
Check Group:						
WALMART, GMS, A.VALTIERRA, THANKSGIVING FOOD BASKETS FOR NEEDY GMS STUDENTS, QTY 25 TURKEYS, 11 STUFFING, 11 INSTANT MASHED POTATOES, 14 GRAVY		1	212202558	212202558 GMS 12/15/2021	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$500.00
WALMART, GMS, AFTER SCHOOL CLUB COOKING LUB: CAKEBAKING & DECORATING. CAKE BOXES, STRAWBERRY FILLING, FOOD COLORS, POWDERED SUGAR, EGGS, CAKE FLOUR, SUGAR, BUTTER, CAKE BOARDS, CAKE DECORATING SET, CAKE DECORATING TURNTABLE		1	212202558	212202558 GMS 12/15/2021	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$82.52
WALMART, GMS, A.MADRID, HOME EC ACT 7350 PUMPKIN SPICE BREAD, FLOUR, SUGAR, BUTTER, PUMPKIN PUREE, EGGS, SKEWERS, COOKING SPRAY, GROUND GINGER, GROUND NUTMEG, GROUND ALL SPICE, GROUND CINNAMON, SMALL ROUND CONTAINERS		1	212202558	212202558 GMS 12/15/2021	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$108.80
				Check #: 0		
					PO/InvoiceTotal:	\$691.32
					Vendor Total:	\$691.32

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1204 12/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$691.32

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1205

12/15/2021

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:						
WALMART, CHS/SUNSHINE, M.MEZA, FOOD ITEMS FOR COMMUNITY SERVICE THANKSGIVING GIFTING		1	212202559	212202559 CHS 12/15/2021	70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB	\$72.80
WALMART, CHS SUNSHINE FOR STAFF DECEMBER BIRTHDAYS, M.MEZA, BDAY BAGS, CHOCOLATE BARS, POPCORN BOX, GIFT PAPER, FLOWER POTS		1	212202559	212202559 CHS 12/15/2021	70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB	\$56.87
NM STATE UNIVERSITY, CHS/BAND, FOOD FOR OUT TRIP TO NMSU (FOOTBALL GAME) ON NOVEMBER 6, 2021. QTY 1 FOOD FOR STUDENTS \$500.00		1	212202559	212202559 CHS 12/15/2021	70000.1000.00000.9000.019003.0000.63.9820 BAND CLUB	\$38.00
PAISANO CAFE, CHS/CTE, V.LOPEZ, LUNCH PROVIDED FOR STUDENTS ON 11/8/21 TRIP TO LAS CRUCES, NM FOR BPA COMPEETITIVE EVENTS INTERVIEWS. LUNCH FOR 5 STUDENTS AND 1 TEACHER \$250.00		1	212202559	212202559 CHS 12/15/2021	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$116.86
WALMART, CHS/LOBO DEN, V.GARCIA, LABS FOR CULINARY, PRACTICE KNIFE CUTS & SUSHI LAB, POTATOES, CARROTS, SPINACH, GARLIC CLOVES, CUCUMBERS, AVOCADO, RICE, RICE SEASONING, NORI PAPER, SRIRACHA, KRABA MEAT, SESAME SEEDS		1	212202559	212202559 CHS 12/15/2021	23000.1000.56118.9000.019003.0000.63.5180 CHS CULINARY I AND II CLASS	\$88.83
WALMART, CHS/PROSTART, GROCERIES FOR CALINER TIME/ TEMPERATURE ABUSE LAB & TEMPING LAB, QTY 2 15TH GROUND BEEK @ \$18.00 = \$32.00 AND QTY 4 SLIDERS-BREADSTICKS @ \$3.00 = \$12.00		1	212202559	212202559 CHS 12/15/2021	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$49.73
WALMART, CHS/CLSS OF 2023, M.MEZA, DONATING THANKSGIVING FOOD BASKETS TO OUR SCHOOL CUSTODIANS AND THEIR FAMILIES. QTY 9 TURKEYS @ \$15.00 APX = \$135.00		1	212202559	212202559 CHS 12/15/2021	70000.1000.00000.9000.019003.0000.63.7897 CLASS OF 2023	\$106.49

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1205 12/15/2021

Fiscal Year: 2021-2022

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

PO/InvoiceTotal: \$529.58

Vendor Total: \$529.58

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1205 12/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$529.58

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

12/15/2021

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:						
MCDONALD'S, CHS B BASKETBALL, T.ALAVARADO, STUDENT TRAVEL TO T OR C, QTY 14 STUDENT MEAL FOR CHS VARSITY BOYS BASKETBALL ON DEC 2-4, 2021. @ \$8.50 EA X 3 MEALS = \$357.00		1	212202560	212202560 ATHLETICS 12/15/2021	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$75.27
REVISED IPR ON DATE CHANGE FROM NOV 6 TO THE 5, 2021 SM 11/03/21 -- CANE'S, CHS VOLLEYBALL, T.AVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 29 STUDENT MEAL FOR CHS 9/JV/V VOLLEYBALL ON NOV 6, 2021 @ \$7.50 EA = \$217.50		1	212202560	212202560 ATHLETICS 12/15/2021	11000.1000.55817.9000.019003.0000.47.7070 STUDENT TRAVEL	\$186.35
JASON'S DELI, CHS B&G CROSS COUNTRY, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 2 STUDENT MEAL FOR CHS BOYS XCOUNTRY ON NOV 5-6, 2021 @ \$10.00 X 2 MEALS = \$40.00 - QTY 2 STUDENT MEAL FOR CHS GIRLS X COUNTRY ON NOV 5-6 2021 @ \$10.00 X 2MEALS = \$40.00		1	212202560	212202560 ATHLETICS 12/15/2021	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$39.37
JASON'S DELI, CHS B&G CROSS COUNTRY, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 2 STUDENT MEAL FOR CHS BOYS XCOUNTRY ON NOV 5-6, 2021 @ \$10.00 X 2 MEALS = \$40.00 - QTY 2 STUDENT MEAL FOR CHS GIRLS X COUNTRY ON NOV 5-6 2021 @ \$10.00 X 2MEALS = \$40.00		1	212202560	212202560 ATHLETICS 12/15/2021	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$39.36
RAMADA HOTEL, CHS B&G CROSS COUNTRY, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 1 LODGING FOR CHS BOYS CROSS COUNTRY ON NOV 5, 2021 @ \$80.00 QTY 2 LODGING FOR CHS GIRLS CROSS COUNTRY ON NOV 5, 2021 @ \$80.00 = \$160.00		1	212202560	212202560 ATHLETICS 12/15/2021	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$387.18

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

12/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DION'S UPTOWN SAGGIOS, STHS B&G CROSS COUNTRY, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 3 STUDENT MEAL FOR STHS BOYS X COUNTRY ON NOV 5-6, 2021, @ \$10.00 X 2 MEALS = \$60.00 -- QTY 2 STUDENT MEAL FOR STHS GIRLS X COUNTRY ON NOV 5-6, 2021 @ \$10.00 X 2 MEALS \$40.00		1	212202560	212202560 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7370	\$29.97
				12/15/2021	STUDENT TRAVEL	
DION'S & UPTOWN, STHS B&G CROSS COUNTRY, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 3 STUDENT MEAL FOR STHS BOYS X COUNTRY ON NOV 5-6, 2021, @ \$10.00 X 2 MEALS = \$60.00 -- QTY 2 STUDENT MEAL FOR STHS GIRLS X COUNTRY ON NOV 5-6, 2021 @ \$10.00 X 2 MEALS \$40.00		1	212202560	212202560 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7375	\$29.96
				12/15/2021	STUDENT TRAVEL	
DENNY'S, CHEDDARS, PANERA BREAD, STHS VOLLEYBALL, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 18 STUDENT MEALS FOR STHS VARSITY X 4 VOLLEYBALL MEALS ON NOV 11-13, 2021 @ \$10.00 X 4 = \$720.00		1	212202560	212202560 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7070	\$539.49
				12/15/2021	STUDENT TRAVEL	
ARBY'S & CICIS & TACO BELL, STHS FOOTBALL, T.ALVARADO, STUDENT TRAVEL TO FARMINGTON, QTY 48 STUDENT MEALS STHS VARSITY FOOTBALL ON NOV 12, 2021 @ \$10.00 X 2 = \$960.00 PLUS QTY 48 STUDENTS MEAL STHS VARSITY FOOTBALL ON NOV 13, 2021 @ \$7.50 = \$360.00		1	212202560	212202560 ATHLETICS	11000.1000.55817.9000.019200.0000.47.6450	\$1,146.96
				12/15/2021	STUDENT TRAVEL	
QUALITY INN & SUITS, SHTS FOOTBALL, T.ALVARADO, STUDENT TRAVEL TO FARMINTON, QTY 20 LODGING FARMINGTON STHS VARSITY FOOTBALL ON NOV 12, 2021 @ \$81.00 = \$1620.00		1	212202560	212202560 ATHLETICS	11000.1000.55817.9000.019200.0000.47.6450	\$1,435.26
				12/15/2021	STUDENT TRAVEL	
MCDONALDS, CHSB BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 44 STUDENT MEAL FOR CHS 9/JV/V BOYS BASKETBALL ON NOV 20, 2021 @ \$7.50 = \$330.00		1	212202560	212202560 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6130	\$239.60
				12/15/2021	STUDENT TRAVEL	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206

12/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REVISED: DATE MOVED FROM SEPT 25 TO NOV 4, 2021 SM 11/17/21 -- MCDONALD'S, GHS VOLLEYBALL, T.ALVARADO, STUDENT TRAVEL TO DEMING QTY 34 STUDENT MEAL FOR GHS 9/JV/V VOLLEYBALL ON SEPT 25, 2021 @ \$7.50 EA = \$255.00		1	212202560	212202560 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7070	\$70.61
				12/15/2021	STUDENT TRAVEL	
WENDY'S & MCDONALDS, STHS G. BASKETBALL T.ALVARADO, STUDENT TRAVEL TO ARTESIA, QTY32 STUDENT MEAL FOR STHS JV/V GIRLS BASKETBALL ON NOV 23, 2021 @ \$9.00 = \$288.00		1	212202560	212202560 ATHLETICS	11000.1000.55817.9000.019200.0000.47.6150	\$348.29
				12/15/2021	STUDENT TRAVEL	
SNAPPY/TGI PIZZA, CHS G. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO COBRE, QTY 25 STUDENT MEAL FOR CHS JV/V GIRLS BASKETBALL ON NOV 30, 2021 @ \$7.50 EA = \$187.50		1	212202560	212202560 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6150	\$100.00
				12/15/2021	STUDENT TRAVEL	
KFC/TB, STHS G. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO ROSWELL, QTY 30 STUDENT MEAL FOR STHS JV/V GIRLS BASKETBALL ON NOV 30, 2021 @ \$8.50 = \$272.00		1	212202560	212202560 ATHLETICS	11000.1000.55817.9000.019200.0000.47.6150	\$186.96
				12/15/2021	STUDENT TRAVEL	

Check #: 0

PO/InvoiceTotal:	<u>\$4,854.63</u>
Vendor Total:	\$4,854.63

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1206 12/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$4,854.63

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1207 12/15/2021

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:						
CONCESSIONS, SHASTA VARIETY PACK, AIRHEADS XTREMES, KELLOGG'S RICE KRISPIES TREATS VARIETY PACK		1	212202945	212202945 AVECHS 12/15/2021	70000.1000.00000.9000.019018.0000.63.7898 CLASS OF 2024	\$58.22
CONCESSIONS, AVECHS/SCIENCE CLUB, ACT II BUTTER LOBERS MICROWAVE POPCORN, MOTT'S MEDLEYS ASSORTED FRUIT SNACKS GLUTEN FREE, SHASTA VARIETY PACK		1	212202945	212202945 AVECHS 12/15/2021	70000.1000.00000.9000.019018.0000.63.6080 SCIENCE CLUB	\$60.59
					Check #: 0	
					PO/InvoiceTotal:	\$118.81
					Vendor Total:	\$118.81

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1207 12/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$118.81

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1208 12/15/2021

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: SUNSHINE COMMITTEE, HEFTY FOAM PLATES, HEFTY FOAM PLATES, VANITY FAIR NAPKINS, MM CLEAR FORKS	NM 88021	1	212202617	212202617 LLE 12/15/2021	70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB	\$44.28
				Check #: 0		
					PO/InvoiceTotal:	\$44.28
					Vendor Total:	\$44.28

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1208 12/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$44.28

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1209 12/15/2021

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:						
PTO AFTER SCHOOL SALES, CHILE PICANTE CON LIMON CORN KERNELS, FRITO-LAY PREMIERE MIX, ASSORTED CHOCOLATE CANDIES BARS, AIR HEADS XTREMES, AIR HEADS VARIETY PACK, TAAKIS FUEGO, RING POP CANDY, NABISCO OREO COOKIES, GRANDMA'S COOKIES PACK		1	212202561	212202561 12/15/2021	GES 23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$256.92
AFTER SCHOOL SALES & CHRISTMAS CANDY FOR ALL STUDENT, HERSHEY FESTIVE FAVORITES CAND ASST, HERSHES NUGGET ASST. CHO CANDY, MM BOTTLES WATER, COCA COLA, DIET COKE, DIET DR. PEPPER, DR. PEPPER, LAY'S MIX POTATO CHIPS VARIETY PACK, TAKIS FUEGO, HEFTY FOAM PLATES, HEFTY SUPPREME FOAM PLATES.		1	212202561	212202561 12/15/2021	GES 23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$470.78

Check #: 0

PO/InvoiceTotal:	<u>\$727.70</u>
Vendor Total:	<u>\$727.70</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1209 12/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$727.70

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1210 12/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN SCHOOL DISTRICT --	90156					
BANK OF AMERICA						
P.O. DRAWER 70						
ANTHONY	NM 88021					
Check Group:						
5 CREDITS IN THE AMOUNT OF \$44.00EA = \$220.00		1	212202563	212202563 HR 12/15/2021	11000.2500.55915.0000.019000.0000.13.0000 OTHER CONTRACT SERVICES	(\$220.00)
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 - TOTAL TO BE PAID FOR NOVEMBER \$4136.00 AND THERES \$1004.00 ON LINE ITEM NEED \$3132.00 FOR A TOTAL OF \$4136.00		1	212202563	212202563 HR	11000.2500.55915.0000.019000.0000.13.0000	\$4,356.00
				12/15/2021	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$4,136.00
					Vendor Total:	\$4,136.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1210 12/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$4,136.00

End of Report