

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1284

01/14/2022

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:						
CLIA (CLININAL 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	212202509	212202509 NURSE	25153.2200.53711.0000.019000.0000.59.0000	\$5,040.00
				1/12/2022	OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	\$5,040.00
Check Group:						
READY RIGS TOWING COMPANY, PPD, C.MAES, TOWING VEHICLE #233 FROM ACCIDENT TOWING YARD AND THEN TO PPD \$620.06		1	212202554	212202554 PPD	11000.2600.53414.0000.019000.0000.40.0000	\$583.00
				1/12/2022	OTHER SERVICES	
THRIFTY VEHICLE CAR RENTAL, 12/03/21 TO 12/08/21 TOTAL \$519.00		1	212202554	212202554 PPD	13000.2700.53330.0000.019000.0000.41.0000	\$592.36
				1/12/2022	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$1,175.36
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	212202562	21222562	SUPER 11000.2300.55811.0000.019000.0000.10.0000	\$971.34
				1/13/2022	BOARD TRAVEL	
SOUTHWEST AIRLINES, GAC/SUPERINTENDENT'S OFFICE, M.DELGADO, BOARD MEMBERS TO ATTEND THE NSBA 2022 ANNUAL CONFERENCE AND EXPOSITION IN SAN DIEGO, CA ON APRIL 2-4, 2022, LAURA SALAZAR FLORES, DANIEL CASTILLO, CLAUDIA RODRIGUEZ, ARMANDO CANO, ARLEAN MURILLO, QTY 5 FLIGHT TICKETS TOTAL \$2,350.00 DEPARTING ON FRIDAY APRIL 1, 2022 AT 7:05AM RETURNING ON MONDAY APRIL 4, 2022 AT 9:15 PM		1	212202562	21222562	SUPER 11000.2300.55811.0000.019000.0000.10.0000	\$2,314.75
				1/13/2022	BOARD TRAVEL	
SOUTHWEST AIRLINES, GAC/SUPERINTENDENT'S OFFICE, M.DELGADO, SUPERINTENDENT DEMPSEY T ATTEND THE NSBA 2022 ANNUAL CONFERENCE AND EXPOSITION IN SAN DIEGO CA ON APRIL 2-4, 2022. QTY 1 FLIGHT TICKET @ \$463.00 DEPARTING ON FRIDAY APRIL 1, 2022 AT 7:05AM RETURNING ON MONDAY APRIL 4, 2022 AT 9:15PM		1	212202562	21222562	SUPER 11000.2300.53330.0000.019000.0000.10.0000	\$481.96
				1/13/2022	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$3,768.05
Check Group:						
WALMART, YHES, R.RODRIGUEZ, WILL MAKE FOOD BASKETS FOR CHRISTMAS TO GIVE OUT TO FAMILIES IN YUCCA HEIGHT ELEMENTARY WILL BE MAKING APPROXIMATELY 60 BASKETS TO GIVE TO FAMILIES IN NEED \$2500.00		1	212202828	212202828	YHES 23000.1000.56118.9000.019025.0000.61.6010	\$2,499.87
				1/12/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	

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PO/InvoiceTotal:						\$2,499.87
Check Group:						
LITERACY FESTIVAL (DECEMBER 14, 2021) JUDGES BREAKFAST AND LUNCH SUPPLIES. 36 COUNT EGGS, CACIQUE CHORIZO, BACON, HASH BROWNS, GOURMET NACHO CHEESE, LA FIESTA ROUND TORTILLA CHIPS, MM CHEESECAKE, LEON BITES, BAKERY MEDELEINES, SIMPLY ORANGE JUICE, JIMMY DEAN PORK SAUSAGE, FRUIT TRAY, BAR S FRANKS, MM PORK RINDS, CHOCOLATE VARIETY PACK BONE N BOSTON BUTT ROAST	1	212202848	212202848	VES 212202848 1/11/2022	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$175.22
ITEMS FOR A GOODY WEEK FOR STAFF (LAST WEEK OF SCHOOL) CHARMS BLOW POP, SANDWICH BAGS, VANILLA COFFE CREAMER, FOLGERS CLASSIC ROAST COFFEE, NESTLE PURIFIED WATER, DIET COKE, SPRITE, COCA-COLA, CUPCAKES, HEAFTY SUPREME DESSERT PLATES 320, HEAFTY SUPREME DINNER PLATES 250CT, CHRISTMAS CARD	1	212202848	212202848	VES 212202848 1/11/2022	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$193.52
LAST DAY STAFF CELEBRATION AFTER SCHOOL 12/17/21, FULL SHEET TRES LECHES CAKE @ \$75.00	1	212202848	212202848	VES 212202848 1/11/2022	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$63.94
Check #: 0						PO/InvoiceTotal: \$432.68
Check Group:						
REVISED IPR CHANGE OF ROSES TO SEXY LADY QTY 100 @ \$104.98 -SM 12-02-21 - DECEMBER GRADUATES, QTY 50 PREMIUM ROSES 60CM TOTAL \$37.98	1	212202849	212202849	DPA 212202849 1/13/2022	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$104.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECEMBER GRADUATES, SARA LEE RESTAURANT STYLE HOT DOG BUNS, AND HAMBURGER BUN MM FROZEN BEEF FRANKS, AND GROUND BEEF PATTIES, MM WATER, OLIVE FRESH KOSHER HAMBURGER DILL CHIP, HEINZ CONDIMENTS PICNIC, ICEBURG LETTUCE, TOMATOES ON THE VINE, HEFTY SUPREME FOAM PLATES, VANITY FAIR EVERYDAY NAPKINS, COKE, SPRITE, FRITO LAY BIG GRAB VARIETY MIX		1	212202849	212202849 DPA	70000.1000.00000.9000.019007.0000.63.7260	\$270.71
				1/13/2022	SUNSHINE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$375.69
Check Group:						
ITEMS TO BE USED FOR INCENTIVES FOR COMPLETION OF AFTER SCHOOL ACTIVITIES - 132 PARTICIPANTS. REQ BY M.BARRAZA/SPES CHOCOLATE BARS, CHOCOLATE BAGS, KISSES, PAYASO PALETA, ASSORTED CANDY, COOKIES, FOAM CUPS, AND CAKE PLATES. LM		1	212202946	212202946 SPE	23000.1000.56118.9000.019013.0000.61.6010	\$352.48
				1/11/2022	GENERAL SUPPLIES AND MATERIALS	
CONTINENTAL BREAKFAST ITEMS FOR STAFF MEETING, WATER, CUPS, ORANGE JUICE, PASTRIES, CREAMER		1	212202946	212202946 SPE	70000.1000.00000.9000.019013.0000.61.6015	\$92.38
				1/11/2022	SUNLAND PARK ELEMENTARY - PTO	
					Check #: 0	
					PO/InvoiceTotal:	\$444.86
Check Group:						
WILL BE GIVEN TO STUDENTS WHO HAVE PERFECT ATTENDANCE FOR THE MONTH OF OCTOBER AND NOVEMBER, MM CUPCAKE 30CT, DORITO NACHO CHEESE 50PK, HOT CHEETOS 50PK, CAPRI SUN VARIETY PACK 40PK		1	212202947	212202947 YHES	23000.1000.56118.9000.019025.0000.61.6010	\$290.47
				1/11/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$290.47
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPELLING BEE, DECEMBER 03, 2021, DAISH OR MUFFINS, FRUIT TRAY OR FRUIT, ORANGE JUICE, YOGURT, COFFEE, CREAMER, CHOCOLATES, WATERS		1	212202948	212202948 AES	70000.1000.00000.9000.019016.0000.61.6015	\$165.90
				1/11/2022	ANTHONY ELEMENTARY PTO	
STAFF SPELLING BEE TEACHER IN SERVICE JAN 3, 2021		1	212202948	212202948 AES	70000.1000.00000.9000.019016.0000.61.6015	\$112.78
				1/11/2022	ANTHONY ELEMENTARY PTO	
					Check #: 0	
					PO/InvoiceTotal:	\$278.68
Check Group:						
STUDENT ACHIEVEMENT INCENTIVES A, A-B HONOR ROLL, PERFECT ATTENDANCE, CAPRISON, NABISCO CLASSIC MIX VARIETY PACK, POPCORN KERNELS, POLAR TREATS ICE, DRUMSTICKS ICE CREAM, FAT BOY ICE CREAM		1	212202949	212202949 LLES	23000.1000.56118.9000.019086.0000.61.6010	\$139.34
				1/11/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$139.34
Check Group:						
STAFF MEETING, COKE ZERO, COCA COLA, COFFEE, CREAMER, CUTLERY PACKETS, DANISH, GRANOLA BARS, NATURE VALLEY		1	212202950	212202950 RES	70000.1000.00000.9000.019140.0000.61.7260	\$157.18
				1/11/2022	SUNSHINE CLUB	
PERFECT ATTENDANCE INCENTIVE, ICEE		1	212202950	212202950 RES	23000.1000.56118.9000.019140.0000.61.6010	\$97.44
				1/11/2022	GENERAL SUPPLIES AND MATERIALS	
PERFECT ATTENDANCE/GOODIE SALE, ICEE, PURIFIED WATER, CHIPS, SNICKERS, TAKIS, AIRHEADS		1	212202950	212202950 RES	23000.1000.56118.9000.019140.0000.61.6010	\$200.10
				1/11/2022	GENERAL SUPPLIES AND MATERIALS	
STAFFING MEETING, END OF YEAR, BEANS, RICE, MEAT FOR TAMALES, COKE ZERO, VARIOUS DESSERTS, PLATES WITH COMPARTMENTS, BACON, CHORIZO, FRANKS, OTHER ITEM NEEDED, KNORR TOMATO BOUILLON		1	212202950	212202950 RES	70000.1000.00000.9000.019140.0000.61.7260	\$373.48
				1/11/2022	SUNSHINE CLUB	

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STAFF MEEETING END OF YEAR, DESSERTS, COFFEE, OTHER ITEMS NEEDED		1	212202950	212202950 RES 1/11/2022	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$88.82
PERFECT ATTENDANCE, ICEE		1	212202950	212202950 RES 1/11/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$29.94
CLASSROOM WITH HIGHEST PERFECT ATTENDANE RATE INCENTIVE, STARBURST AND SKITTLES, CHIPS		1	212202950	212202950 RES 1/11/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$33.96
Check #: 0						
PO/InvoiceTotal:						\$980.92
Check Group:						
CREPE DEMO FOR CMS TOUR OF CTE 12/09/21 & 12/10/21 MILK, EGGS, STRAWBERRY JAM, NUTELLA, WHIPPED CREAM, FLOUR		1	212202957	212202957 CHS 1/11/2022	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$89.80
SPORT LEADERSHIP LUNCH DEC 8, 2021 GROCERIES, GROUND BEEF, BACON, BUNS, PEPPER JACK CHEESE, RANCH, SALAD MIX, ICE CREAM, FRIES, WHIPPED CREAM		1	212202957	212202957 CHS 1/11/2022	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$187.87
Check #: 0						
PO/InvoiceTotal:						\$277.67
Check Group:						
FOR AFTER SCHOOL ACTIVITES WITH STUDENTS, MM WATER, POWERADE VARIETY PACK, FRITO LAY FLAMING HOT MIX, FRITO LAY FIETA FAVORITES, HOSTESS VARIETY PACK CAKES, POLAR TREATS ICE CREME		1	212202968	212202968 STHS 1/11/2022	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$459.00
BOYS BASKETBALL CONCESSION STAND DEC 7TH, KIT KAT, SNICKERS, TWIX, M&M, POPCORN, CHIPS, GATORADE, AIR HEADS, SKITTLES, WATER, GRANOLAS		1	212202968	212202968 STHS 1/11/2022	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$326.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMPUTER SCIENCE HONOR SOCIETY FUNDRAISER SAN GRAMS, QTY 12 POWDERED AND CHOCOLATE PREPACKAGED DONUTS		1	212202968	212202968	STHS 23000.1000.56118.9000.019200.0000.63.6010	\$100.48
				1/11/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$886.34
Check Group:						
FUNDRAISER FOR CLASS OF 2025, GHS/ CLASS OF 2025, AIRHEAD EXTREME, POWERADE, TWIX, THREE MUSKETEERS, KIT KAT, HERSHEY BAR, M&M'S PEANUTS, REESES PEANUT BUTTER CUPS, SNICKER		1	212202969	212202969	GHS 70000.1000.00000.9000.019054.0000.63.7899	\$259.98
				1/11/2022	CLASS OF 2025	
CONCESSION STAND GIRLS BASKETBALL GAMES, DECEMBER 14TH & DECEMBER 18TH, CHEETOS, SNICKERS, HERSHEY'S, KIT KAT, AIR HEADS, MM WATER, POWERADE, HONEY BUNS, NISSAN CUP, FRITOS, CHEF MATE ORIGINAL CHILI, RICO NACHOS CHEESE SAUSE, LA FIESTA ROUND TORTILLA CHIPS, LA COSTA JALAPENOS, MT OLIVE KOSHER DILLS, GOLD MEDAL SEASONING SALT, MM HOT DOG TRAY		1	212202969	212202969	GHS 70000.1000.00000.9000.019054.0000.63.6150	\$269.06
				1/11/2022	GIRLS BASKETBALL	
					Check #: 0	
					PO/InvoiceTotal:	\$529.04
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 - TOTAL TO BE PAID FOR NOVEMBER \$4136.00 AND THERES \$1004.00 ON LINE ITEM NEED \$3132.00 FOR A TOTAL OF \$4136.00 - \$5,500.00 WAS ADDED TO LINE ITEM TO COVER FOR THE MONTH OF DECEMBER 2021. TORTAL CHARGES FOR DECEMBER 2021 \$1232.00 PLUS 17 CREDITS AT \$44.00 EA = \$748.00 - \$5500.00 - \$1232.00 = \$4268.00		1	212202970	212202970 HR	11000.2500.55915.0000.019000.0000.13.0000	\$1,980.00
17 CREDITS OF \$44.00 EA = \$748.00		1	212202970	1/11/2022 212202970 HR 1/11/2022	OTHER CONTRACT SERVICES 11000.2500.55915.0000.019000.0000.13.0000 OTHER CONTRACT SERVICES	(\$748.00)
Check #: 0						
PO/InvoiceTotal:						\$1,232.00
Check Group:						
CHANGE ORDER #1 CHANGE OBJECT CODE FROM 41701 TO 56118 TO LINES 1 AND 5, SM 01/12/22 - FOOD LAB ON 11/19/21 FOR FACS, QTY 13 PREMIUM COOKIE DOUGH WINTER WONDERLAND VARIETY @ \$8.98 EA = \$116.74		1	212202971	212202971 CMS	23000.1000.56118.9000.019032.0000.62.6010	\$116.74
				1/13/2022	GENERAL SUPPLIES AND MATERIALS	

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ITEMS TO BE USED FOR AFTERSCHOOL CONCESSION AND DURING SATURDAY EVENTS FOR THE MONTH OF DECEMBER, 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 FUEGO		1	212202971	212202971 CMS	70000.1000.00000.9000.019032.0000.62.6270	\$1,418.66
				1/13/2022	CONCESSION STAND	
ITEMS TO BE USED FOR NJHS INDUCTION CEREMONY ON 12/09/2021		1	212202971	212202971 CMS	70000.1000.00000.9000.019032.0000.62.6270	\$26.86
				1/13/2022	CONCESSION STAND	
ITEMS TO BE USED FOR NJHS INDUCTITON CEREMONY ON 12/09/21, MM PREMIUM SILVER CUTLERY, 9IN CLEAR PLATES, 6.25 IN CLEAR PLATES, MM PREMIUM PLASTIC PLATES, CLEAR CUTLERY, PREMIUM WHITE NAPKINS, 16OZ CLEAR CUPS, WHITE SPOONS		1	212202971	212202971 CMS	70000.1000.00000.9000.019032.0000.62.6270	\$163.30
				1/13/2022	CONCESSION STAND	
ITEMS TO BE USED FOR NJHS INDUCTION CEREMONY ON 12/09/21, FRESH FLOWERS, COKE, DR. PEPPER, SPRITE		1	212202971	212202971 CMS	23000.1000.56118.9000.019032.0000.62.6010	\$224.70
				1/13/2022	GENERAL SUPPLIES AND MATERIALS	
ITEMS TO BE USED FOR END OF SEMESTER AFTERSCHOOL PROGRAM AWARD ON 12/14/2021, CHIPS, CAPRI SUN JUICE, COOKIE TRAY, NATURER VALLEY GRANOLA BARS, KARS SWEET AND SALTY MIX, KELLOGGS NURI GRAIN BARS, CHEEZ IT, LANCE TOAST CRACKERS, CRYSTAL LIGHT WATER MIX, GARDETTOS SNACK MIX, MM WATER, ASSORTED CANDY BAGS		1	212202971	212202971 CMS	70000.1000.00000.9000.019032.0000.62.6270	\$238.66
				1/13/2022	CONCESSION STAND	
ITEMS TO BE USED FOR DOOR PRIZES FOR TEACHERS ON 12/16/21, HOT CHOCOLATE BALLS, TRAVEL MUG, CANDY CONTAINER ITALIAN TRUFFLES, GOURMET CHOCOLATE COOKIES, GOUURMET MUG GIFT TOWER, HOLIDAY CANDLE 3 PK, MM INSULATED CUPS		1	212202971	212202971 CMS	70000.1000.00000.9000.019032.0000.62.7260	\$155.69
				1/13/2022	SUNSHINE CLUB	

Check #: 0

PO/InvoiceTotal: \$2,344.61

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HONOR ROLL/PERFECT ATTENDANCE RECOGNITION FOR GMS STUDENTS 7TH ON 12/09/21 8TH 12/10/21. CHIPS VARIETY PACK, FLAMIN HOT MIX PACK, GATORADES, CHEX MIX PACK, SKINNY POPCORN, POWERADE DRINKS		1	212202972	212202972 GMS 1/11/2022	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$142.38
Check #: 0						
PO/InvoiceTotal:						\$142.38
Check Group:						
POTLUCK 12/10/21M LEMONADE MIX, HOLIDAY CUPS, DISPOSABLE PLATES, UTENSILS, NAPKINS		1	212202973	212202973 STMS 1/13/2022	70000.1000.00000.9000.019175.0000.62.7260 SUNSHINE CLUB	\$66.36
SPELLING BEE QUIZ INCENTIVES		1	212202973	212202973 STMS 1/13/2022	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$107.80
HOLIDAY SNACKS FOR STAFF, PARENTS AND VISITORS, LIPTON HALF AND HALF LEMONADE, LIPTON PEACH TEA, GRANOLA BARS, CHEX MIX TRAIL, KELLOG MINI BARS, LANCE TOASTY SANDWICH CRACKERS, GOURMENT CHOCOLATE COOKIES, FOLGERS COFFEE, ALMOND CHOCOLARTE BISCOTTI, CHEEZ IT SNACKS		1	212202973	212202973 STMS 1/13/2022	70000.1000.00000.9000.019175.0000.62.7760 END OF YEAR FUNCTIONS	\$531.70
HOLIDAY SNACKS FOR STAFF, PARENTS AND VISITORS, QTY 10 POPCORNOPOLIS 12CT HOLIDAY SNACK PACK		1	212202973	212202973 STMS 1/13/2022	70000.1000.00000.9000.019175.0000.62.7760 END OF YEAR FUNCTIONS	\$99.80
FAMILY AND CONSUMER SCIENCES FOOD/KITCHEN SUPPLIES, COOKING LAB JAN 6-7, 2022, FLOUR, BUTTER, BROWN SUGAR, GRANULATED SUGAR, VANILLA EXTRACT, LARGE EGGS, CHOCOLATE CHIPS, QUAKER OATS		1	212202973	212202973 STMS 1/13/2022	23000.1000.56118.9000.019175.0000.62.7350 GENERAL SUPPLIES AND MATERIALS	\$242.70
Check #: 0						
PO/InvoiceTotal:						\$1,048.36
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HAPPY BIRTHDAY CAKE FOR DECEMBER SUNRISE STAFF QTY 1 HAPPY BIRTHDAY CAKE		1	212202974	212202974 SRE 1/11/2022	70000.1000.00000.9000.019009.0000.61.7260 SUMMARY	\$18.98
STUDENT PERFECT ATTENDANCE INCENTIVES, NUTELLA, CANDY POPCORN, KAR'S SWEET SALTY MIX		1	212202974	212202974 SRE 1/11/2022	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$62.70
Check #: 0						
PO/InvoiceTotal:						\$81.68
Check Group:						
WENDY'S, STHS G. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 30 STUDENT MEAL FOR STHS 9/JV/V G BASKETBALL ON DEC 14, 2021 @ \$7.50 = \$225.00		1	212202975	212202975 ATHLETICS 1/13/2022	11000.1000.55817.9000.019200.0000.47.6160 STUDENT TRAVEL	\$125.00
WENDY'S, CHS WRESTLING, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 27 STUDENT MEAL FOR CHS WRESTLERS, ON DEC 17, 2021 @ \$7.50 EA = \$202.50		1	212202975	212202975 ATHLETICS 1/13/2022	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$110.33
PIZZA HUT, CHS G. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO T OR C, QTY 26 STUDENT MEAL FOR CHS JV/V G. BASKETBALL ON DEC 16, 2016 @ \$8.50 EA = \$221.00		1	212202975	212202975 ATHLETICS 1/13/2022	11000.1000.55817.9000.019003.0000.47.6160 STUDENT TRAVEL	\$115.87
BAYMONT HOTEL, GHS B BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO ROSWELL, QTY 5 LODGING FOR GHS VARSITY BOYS BASKETBALL ON DEC 28-30, 2021. QTY 5 @ \$76.00 X 2NIGHT \$760.00		1	212202975	212202975 ATHLETICS 1/13/2022	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$758.40
MCDONALD'S, WENDY'S, CHS B BASKETBALL, T.ALVARADO, 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 A DAY = \$357		1	212202975	212202975 ATHLETICS 1/13/2022	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$177.84

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PIZZA HUT, GOLDEN CORRAL, WENDY'S, CHS B. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO TEPICO, NM, QTY 15 STUDENT MEALS FOR CHS VARSITY BOYS BASKETBALL ON DEC 16-18, 2021 @ 10.00 X 4 MEALS = \$600.00		1	212202975	212202975 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6150	\$248.00
				1/13/2022	STUDENT TRAVEL	
SONIC, GHS WRESTLING, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 18 STUDENT MEAL FOR GHS WRESTLERS FOR DEC 17, 2021 @ \$7.50 EA = \$135.00		1	212202975	212202975 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7750	\$128.73
				1/13/2022	STUDENT TRAVEL	
SONIC, CHS G.BASKETBALLM T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 28 STUDENT MEAL FOR CHS 9/JV/V GIRLS BASKETBALL ON DEC 7, 2021 @ \$7.50 EA = \$210.00		1	212202975	212202975 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6160	\$137.01
				1/13/2022	STUDENT TRAVEL	
RAMADA HOTEL, CHS B BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 5 LODGING FOR CHS VARSITY BOYS BASKETBALL ON DEC 10-11, 2021 @ \$79.00EA = \$395.00		1	212202975	212202975 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6150	\$464.64
				1/13/2022	STUDENT TRAVEL	
DIONS, BUFFALO WILD WINGS,BURGER KING, CHS B BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE QTY 15 STUDENT MEAL FOR CHS VARSITY B BASKETBALL ON DEC 10-11, 2021 @ \$10.00 X 4 MEALS = \$600.00		1	212202975	212202975 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6150	\$397.10
				1/13/2022	STUDENT TRAVEL	
CHINA BEST BUFFET,PETER PIPPER PIZZA,SUBWAY,LOVE'S, GHS G. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 15 STUDENT MEAL FOR GHS VARSITY GIRLS BASKETBALL ON DEC 10-11, 2021 @ \$10.00 X 4 MEALS = \$600.00		1	212202975	212202975 ATHLETICS	11000.1000.55817.9000.019054.0000.47.6160	\$503.62
				1/13/2022	STUDENT TRAVEL	
RAMADA HOTEL GHS G. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 5 LODGING FOR GHS VARSITY G.BASKETBALL FOR DEEC 10-11, 2021 @ \$79.00 EA = \$395.00		1	212202975	212202975 ATHLETICS	11000.1000.55817.9000.019054.0000.47.6160	\$696.96
				1/13/2022	STUDENT TRAVEL	

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CHANGE ORDER #1: CHANGE OBJECT CODE FROM 55818 TO 56118 SM 01/12/22 - WALMART, FEDERAL PROGRAM, H.MORENO, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SUPPLIES BLANKET SHOES, TOWELS, FOR TWO STUDENTS, MONICA VARGAS 1736		1	212202985	212202985 FED	24101.2100.56118.0000.019000.0000.24.0000	\$788.34
				1/13/2022	GENERAL SUPPLIES AND MATERIALS	
REVISED IPR: ADDING 14 HOTEL ROOM 2 BEDS @ \$1204.00 FOR A TOTAL OF \$2,408.00 SM 12/15/21 -- BEST WESTERN, FEDERAL PROGRAMS, H.MORENO, QTY 14 HOTEL ROOMS 2 BEDS BREAKFAST INCLUDED @ \$86.00 = \$1204.00		1	212202985	212202985 FED	24308.1000.56118.1010.019000.0000.24.0000	\$2,765.29
				1/13/2022	GENERAL SUPPLIES AND MATERIALS	
NATIONAL BOARD, FEDERAL PROGRAMS, R.VILLALOBOS, NATIONAL BOARD TRAINING, QTY 1 ANALYZING VIDEO FOR COMPONENT 3 TRAINING @ \$20.00		1	212202985	212202985 FED	24154.1000.53330.1010.019000.0000.24.0000	\$1,575.00
				1/13/2022	PROFESSIONAL DEVELOPMENT	
NATIONAL BOARD, FEDERAL PROGRAMS, QTY 1 MOC VIRTUAL TRAINING \$20.00 SINAI 1732		1	212202985	212202985 FED	24154.1000.53330.1010.019000.0000.24.0000	\$20.00
				1/13/2022	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$5,148.63
Check Group:						
WINGS STOP, GHS BOYS BASKETBALL, K.REYES, TO FEED THE PLAYERS AFTER THE GAME QTY 26 PLAYERS @ \$7.50 EA = \$195.00		1	212202986	212202986 GHS	70000.1000.00000.9000.019054.0000.63.6130	\$69.94
				1/13/2022	BASKETBALL CLUB	
AATSP-AMERICAN ASSOCIATION OF TEACHERS OF SPANISH AND PORTUGAL, GHS, K. REYES, TO RENEW OUR SPANISH NATIONAL HONOR SOCIETY MEMEBERSHIP AND TO ENROLL NEW MEMEBERS. RENEW MEMBERSHIP \$65.00 AND ENROLL NEW MEMEBERSHIP FOR JUAN CARLOS DIAZ, LANAJAH LARA, LANEAH LARA, GENESIS PEREZ, ALEX MURILL, PERLA CASTRO, CLARISSA ARAIZA, PRISCILLA FABELA, EACH MEMBERSHIP \$5.00 = \$40.00 PLUS \$65.00 = \$105.00 TOTAL		1	212202986	212202986 GHS	70000.1000.00000.9000.019054.0000.63.6620	\$105.00
				1/13/2022	NATL. SPANISH HONOR SOC.	

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WAFFLE HOUSE,GHS, K.REYES, BOYS BASKETBALL MEALS AFTER GAMES, QTY 10 BOYS BASKETBALL DINNER/LUNCH AFTERGATE ON DEC 10/11 @ \$9.00 = \$90.00		1	212202986	212202986 GHS 1/13/2022	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$159.25
PETER PIPER PIZZA, SOUTH WEST SPORTS, GHS, K.REYES, TO PAY FOR ENTRY FEE & FOOD FOR STUDENTS, PIZZA FOR STUDENTS TO INCLUD DRINKS & ICE CREAM, \$200.00 PLUS ENTRY FEE TO ICE SKATING EVENT \$200.00 TOTAL \$400.00		1	212202986	212202986 GHS 1/13/2022	23000.1000.56118.9000.019054.0000.63.7450 HORTICULTURE CLASS	\$381.96
APPLEBEE'S & WHATABURGER, GHS BOYS BASKETBALL, K.REYES, TO BUY MEALS FOR PLAYERS AFTER GAME, QTY 13 BOYS BASKETBALL DINNER/LUNCH POST GAME ON 12/28 & 12/30 TOTAL \$150.00		1	212202986	212202986 GHS 1/13/2022	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$215.05
WINGS STOP, APPLEBEES, WHATABURGER, GHS B BASKETBALL, STUDENT TRAVEL TO ROSWELL TOURNAMENT, QTY 18 STUDENT MEALS @ \$9.00 EA X 4 MEALS = \$ 648.00 ON DEC 28-30, 2021		1	212202986	212202986 GHS 1/13/2022	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$188.77
BUFFALO WILD WINGS, GHS, K.REYES, BOYS BASKETBALL MEALS AFTER GAMES, QTY 10 BOYS MEALS DINNER AND LUNCH AFTER GAME ON DEC 10&11, 2021		1	212202986	212202986 GHS 1/13/2022	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$202.20
Check #: 0						
PO/InvoiceTotal:						\$1,322.17
Check Group:						
WALMART, PROSTART 1 & 2 HOUSING AND INTERIOR DESIGN, C.MENDEZ, ROYAL ICING TO BE GLUE FOR GINGERBREAD HOUSES. QTY 120 60CT EGGS, 20 CREAM OF TARTER, QTY 40 1BLS POWDERED SUGAR		1	212202987	212202987 STHS 1/13/2022	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$64.91

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WALMART CHS/CTE/LOBO DEN BISTRO, GROCERIES FOR S.LEADERSHIP LUNCH CATERING DEC 2ND, MARSHMALLOWS, THICK STRAWS, JALAPENOS, MINT, MILK,KETCHUP		1	212202988	212202988	CHS 70000.1000.00000.9000.019003.0000.63.7140	\$24.59
				1/13/2022	CULINARY CLUB	
WALMART, CHS/CRIMINAL JUSTICE, THE CRIMINAL JUSTICE CLASS WILL BUY GIFTS FOR LESS PRIVELEDGED STUDENTS AT CMS AND CHS RESPECTTIVELY. THE GIFTS WILL BE HANDED OUT BY CHS SOCIAL WORKER IN AN EFFORT TO HELP THOSE STUDENTS WHO WLL NOT HAVE A GOOD HOLIDAY. \$450.00		1	212202988	212202988	CHS 70000.1000.00000.9000.019003.0000.63.5020	\$444.38
				1/13/2022	CRIMINAL JUSTICE CLUB	
WALMART, CHS CLASS OF 2023, M.MEZA, CANDY CAN FUNDRAISER 12/06-12/15, CANDY CANE DIFFERENT FLAVORS, REESEES TREES, HERSHEYS BAR, REXLACE PLASTIC LACE, ASTRO BRIGHT PAPER		1	212202988	212202988	CHS 70000.1000.00000.9000.019003.0000.63.7897	\$12.70
				1/13/2022	CLASS OF 2023	
WALMART, CHS/CTE, ADVANCED EDUCATION STUDENTS WILL DO TWO SANTA VISITS. THEY WIL HAVE ACTIVITIES FOR THE CHILDREN. SMALL GIFTS, WRAPPING PAPER BOWS, SUPPLIES FOR ACTIVITES XMAS HATS		1	212202988	212202988	CHS 70000.1000.00000.9000.019003.0000.63.5190	\$188.46
				1/13/2022	TEACHER CADET	
WALMART, CHS/LOBO DEN BISTRO, ITEMS FOR PRO START FOR EXAMS AND PROJECTS, EGGS SUGAR, BREAD, FRUIT, FIOUR, CANDY FOR COOKIES,K SHORTENING, PIPING BAGS, CONDENSED MILK		1	212202988	212202988	CHS 70000.1000.00000.9000.019003.0000.63.7140	\$102.41
				1/13/2022	CULINARY CLUB	
LITTLE CAESARS PIZZA, CHS/TEACHER CADET, LUNCH FOR EDUCATIO STUDENTS DURING TWO SANTA VISITS, PIZZA AND DRINKS ON 12/10		1	212202988	212202988	CHS 70000.1000.00000.9000.019003.0000.63.5190	\$36.00
				1/13/2022	TEACHER CADET	
WALMART, CHS/LOBO DEN, V.GARCIA, ITEMS FOR CREPE DEMO FOR CHAPARRAL MIDDLE SCHOOLERS, 8TH GRADE TOURING CTE 12/10/21 STAWBERRY JELLY, NUTELLA, HEAVY CREAM		1	212202988	212202988	CHS 70000.1000.00000.9000.019003.0000.63.7140	\$30.30
				1/13/2022	CULINARY CLUB	

Check #: 0

PO/InvoiceTotal: \$838.84

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Check Group:						
OLIVE GARDERN, CMS, M.GARCIA, FOOD IN DALLAS TX FOR STUDENTS IN COMPETION. QTY 21 TWO DINNER MEALS FOR 21 PEOPLE @ \$20.00 = \$840.00		1	212202989	212202989 CMS 1/13/2022	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$150.00
SNACK BAR/LITTLE STORE, CMS/MESA, TO FEED STUDENTS AND PARENTS ON 12/09/21 DURING NJHS INDUCTION CEREMONY, MEXICAN PLATE (TACO, ENCHILADA, CHILE RELLENO, ASADO, RICE, AND BEANS FOR 70 PEOPLE) \$900.00		1	212202989	212202989 CMS 1/13/2022	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$883.92
MAIN EVENT FRISO TX, CMS, M.CASTILLO, STUDENTS WILL CELEBRATE AFTER COMPETING IN ROBOTICS COMPETITION ON DEC 04, 2021 QTY 22 ACCESS PASS AND MEALS @ \$26.00EA = \$572.00		1	212202989	212202989 CMS 1/13/2022	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$227.38
WENDY'S, SUBWAY, MCDONALD'S, CMS, M.CASTILLO, MEALS FOR DALLAS ROBOTICS COMPETITION. QTY 20 MEALS FOR 20 PEOPLE = \$2000.00		1	212202989	212202989 CMS 1/13/2022	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$368.39
CREDIT OF \$86.23 TO CREDIT CARD ENDING N 5327 ON 12/04/21 SM 01/10/22 - COMFORT INN SUITES FRISCO, CMS, M.CASTILLO, HOTL ROOM FORTHE BEST ROBOTICS COMPETITION IN FRISCO/DALLAS TX, 12/01/21-12/05/21, HOTEL ROOMS FOR DALLAS TX, ROBOTICS COMPETITION @ \$380.38 EA ROOM = \$4,184.18 FOR 7 VACCINATED AND 4 NONVACCINATED.		1	212202989	212202989 CMS 1/13/2022	70000.1000.00000.9000.019032.0000.62.6870 MESA	(\$86.23)
					Check #: 0	
					PO/InvoiceTotal:	\$1,543.46
Check Group:						
WALMART, GMS, A.MADRID, HOME EC ACT #7350, COOKING LAB: ICED SYGAR COOKIES TOT BE CONDUCTED ON THE WEEK OF 12/06/21, DISH SOAP, TOOTH PICS, EGGS, VANILLA, FLOUR, BAKING POWDER, SUGAR, BUTTER, MERIGUE POWDER, POWDERED SUGAR, FOOD COLORING ROLLING PINS		1	212202990	212202990 GMS 1/13/2022	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$194.92

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REVISED ON TOTAL FROM \$40.00 TO \$44.00 SM 12/01/21 -- LITTLE CEASARS PIZZA, GMS, TO REWARD STUDENTS FOR DOOR DECORATING CONTEST FOR VETERANS DAY & A HONOR ROLL STUDENTS ON FRI DEC 3, 2021, QTY 8 @ \$5.00 = \$40.00		1	212202990	212202990 GMS	23000.1000.56118.9000.019052.0000.62.6010	\$44.40
				1/13/2022	GENERAL SUPPLIES AND MATERIALS	
RAISING CANES CHICKEN FINGERS, GMS, V.QUINONEZ, CHRISTMAS LUNCH GRAB & GO, FOR GMS TEACHERS & STAFF, QTY 90 COMNBO 3 FINGERS FRIES, TOAST, SAUCE @ \$7.19 EA = \$647.11		1	212202990	212202990 GMS	70000.1000.00000.9000.019052.0000.62.7260	\$647.10
				1/13/2022	SUNSHINE CLUB	
LITTLE CAESARS, GMS MESA, R.SIERRA, PIZZA CLASSIC PEPPERONI, PEPSI 2 LITER, MOUNTAIN DEW 2 LITER, SIERRA MIST 2 LITER TOTAL \$42.27		1	212202990	212202990 GMS	23000.1000.56118.9000.019052.0000.62.6010	\$42.27
				1/13/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
						PO/InvoiceTotal: \$928.69
Check Group:						
BOARD MEETING ON THURSDA, DECEMBER 09, 2021, QTY 1 FLORAL ARRANGEMENT FOR BAORD MEMBER JENNIFER VIRAMONTES FAREWELL AS A BOARD MEMBER @ \$70.00		1	212202991	212202991 SUPER	11000.2300.56118.0000.019000.0000.10.0000	\$19.98
				1/11/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
						PO/InvoiceTotal: \$19.98
Check Group:						
SOUTHWEST AIRLINES, ACADEMIC SERVICES-ELEMENTARY DEPARTMENT, ATTEND NABE CONFERENCE FEBRUARY 7-10, 2022, QTY 5 ROUNDRIP FLIGHTS: FLIGHT DEPARTURE TO LA GUARDIA NY, FEBRUARY 6, 2022 @ 6:15 AM @ \$148.00 = \$740.00 - FLIGHT RETURN TO EL PASO TX ON FEBRUARY 10, 2022 @ 5PM @ \$172.00 = \$860.00 TOTAL \$1600.00 FLIGHTS FOR PRINCIPALS: ROSA CARNEVALE		1	212202992	212202992 CUR	11000.2400.53330.0000.019020.0000.22.0448	\$345.96
				1/12/2022	PROFESSIONAL DEVELOPMENT	

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SOUTHWEST AIRLINES, ACADEMIC SERVICES-ELEMENTARY DEPARTMENT, ATTEND NABE CONFERENCE FEBRUARY 7-10, 2022, QTY 5 ROUNDTRIP FLIGHTS: FLIGHT DEPARTURE TO LA GUARDIA NY, FEBRUARY 6, 2022 @ 6:15 AM @ \$148.00 = \$740.00 - FLIGHT RETURN TO EL PASO TX ON FEBRUARY 10, 2022 @ 5PM @ \$172.00 = \$860.00 TOTAL \$1600.00 FLIGHTS FOR PRINCIPALS: VERONICA GONZALEZ		1	212202992	212202992 CUR	11000.2400.53330.0000.019035.0000.22.0448	\$345.96
				1/12/2022	PROFESSIONAL DEVELOPMENT	
SOUTHWEST AIRLINES, ACADEMIC SERVICES-ELEMENTARY DEPARTMENT, ATTEND NABE CONFERENCE FEBRUARY 7-10, 2022, QTY 5 ROUNDTRIP FLIGHTS: FLIGHT DEPARTURE TO LA GUARDIA NY, FEBRUARY 6, 2022 @ 6:15 AM @ \$148.00 = \$740.00 - FLIGHT RETURN TO EL PASO TX ON FEBRUARY 10, 2022 @ 5PM @ \$172.00 = \$860.00 TOTAL \$1600.00 FLIGHTS FOR PRINCIPALS: CHERYL A. COLYE		1	212202992	212202992 CUR	11000.2400.53330.0000.019001.0000.22.0448	\$345.96
				1/12/2022	PROFESSIONAL DEVELOPMENT	
SOUTHWEST AIRLINES, ACADEMIC SERVICES-ELEMENTARY DEPARTMENT, ATTEND NABE CONFERENCE FEBRUARY 7-10, 2022, QTY 5 ROUNDTRIP FLIGHTS: FLIGHT DEPARTURE TO LA GUARDIA NY, FEBRUARY 6, 2022 @ 6:15 AM @ \$148.00 = \$740.00 - FLIGHT RETURN TO EL PASO TX ON FEBRUARY 10, 2022 @ 5PM @ \$172.00 = \$860.00 TOTAL \$1600.00 FLIGHTS FOR PRINCIPALS: MARIA BARRAZA		1	212202992	212202992 CUR	11000.2400.53330.0000.019013.0000.22.0448	\$345.96
				1/12/2022	PROFESSIONAL DEVELOPMENT	
SOUTHWEST AIRLINES, ACADEMIC SERVICES-ELEMENTARY DEPARTMENT, ATTEND NABE CONFERENCE FEBRUARY 7-10, 2022, QTY 5 ROUNDTRIP FLIGHTS: FLIGHT DEPARTURE TO LA GUARDIA NY, FEBRUARY 6, 2022 @ 6:15 AM @ \$148.00 = \$740.00 - FLIGHT RETURN TO EL PASO TX ON FEBRUARY 10, 2022 @ 5PM @ \$172.00 = \$860.00 TOTAL \$1600.00 FLIGHTS FOR PRINCIPALS: CORINA ALVAREZ		1	212202992	212202992 CUR	11000.2400.53330.0000.019016.0000.22.0448	\$345.96
				1/12/2022	PROFESSIONAL DEVELOPMENT	
Check #: 0						
PO/InvoiceTotal:						\$1,729.80

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Check Group:						
CONCESSIONS, FRITO LAY FLAMING HOT, SNICKERS, TWIX, MILKY WAY, AND MORE ASST. CHOC. CANDY BARS BULK PK		1	212202993	212202993 AVECHS 1/11/2022	70000.1000.00000.9000.019018.0000.63.6080 SCIENCE CLUB	\$67.92
CONCESSIONS, FRITO LAY, AIRHEADS XTREMES, KELLOGG'S RICE KRISPIES TREAT PK		1	212202993	212202993 AVECHS 1/11/2022	70000.1000.00000.9000.019018.0000.63.7898 CLASS OF 2024	\$69.44
CONCESSIONS, CHEETOS FLAMIN HOT CRUNCHY		1	212202993	212202993 AVECHS 1/11/2022	70000.1000.00000.9000.019018.0000.63.7898 CLASS OF 2024	\$29.96
CONCESSIONS FUNDRAISER, FRTIO LAY FLAMI HOT MIX 30 PK, POWERADE SPORTS DRINK VARIETY PK		1	212202993	212202993 AVECHS 1/11/2022	70000.1000.00000.9000.019018.0000.63.7897 CLASS OF 2023	\$36.94
Check #: 0						
PO/InvoiceTotal:						\$204.26
Check Group:						
CHANGE ORDER #1: CHANGE OBJECT CODE FROM 53330 TO 56118 SM 01/14/22 - JASON DELI, SNP, M.GUERRA, MEALS FOR JANUARYY 3RD 2022 SNP STAFF TRAINING AT GHS CAFETERIA, QTY 188 TURKEY LUNCH BOX @ \$9.09 EA = \$1708.92 - QTY 2 TURKEY LUNCH BOX GLUTEN FREE @ \$10.79 = \$21.58 - QTY 1 DELIVERY CHARGE \$25.00 - QTY 1 TAX \$145.94 TOTAL \$1901.44		1	212203050	212203050 SNP 1/13/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$1,901.44
Check #: 0						
PO/InvoiceTotal:						\$1,901.44
Check Group:						
ROCKIN' JUMP, AVECHS/CLASS OF 2025, D. MARTIN DEL CAMPO, PROCUREMENT CARD REQUEST STUDENT INSTRUCTIONAL FIELD TRIP, QTY 40 ENTRANCE FEE FOR UP TO & NOT EXCEED 40 STUDENTS @ \$20.00 EA = \$800.00		1	212203081	212203081 AVECHS 1/12/2022	70000.1000.00000.9000.019018.0000.63.7899 CLASS OF 2025	\$660.00
Check #: 0						
PO/InvoiceTotal:						\$660.00

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PETER PIPER PIZZA, CES, J. CORRAL, STUDENT'S IN 5TH GRADE WILL TRAVEL TO UTEP TO SEE CHRISTMAS CAROL LUNCH WILL BE ADDED FOR STUDENTS AND PROVIDED BY PEPER PIPER PIZZA ON DEC 16, 2021 QTY 65 @ \$5.00 EA = \$325.00 STUDENTS WILL RECEIVE PIZZA AND DRINK		1	212203095	212203095 CES	23000.1000.55817.9000.019030.0000.61.6010	\$320.00
				1/12/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$320.00
Check Group:						
GODADDY, TECHNOLOGY DEPARTMENT/FEDERAL PROGRAMS, C.MARTINEZ, QTY 1 STANDARD SSL RENEWAL @ \$94.99		1	212203186	212203186 TECH	31900.4000.56113.0000.019000.0000.44.0775	\$94.99
				1/13/2022	SOFTWARE	
					Check #: 0	
					PO/InvoiceTotal:	\$94.99
					Vendor Total:	\$44,364.16

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1284 01/14/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$44,364.16

End of Report