

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1360

03/16/2022

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:						
WALMART, GMS, H.ADLER, HOME EC ACCT#7350 COOKING LAB ONE PAN QUICK PASTA TO BE CONDUCTED ON THE WEEK OF JANUARY 24, 2022. COOKING OIL, ONIONS, GARLIC, CRUSHED TOMATOES CANNED, PENNE PASTA, ITALION SEASONING, CHEESE, DISH SCRUBBERS, GALLON ZIPPER BAGS, PLASTIC FORKS.		1	212203252	212203252 GMS	70000.1000.00000.9000.019052.0000.62.7350	\$171.91
				3/15/2022	HOME ECONOMICS	
LITTLE CEASERS, GMS, H.ADLER, CELEBRATION OF GIRLS BASKETBALL CHAMPIONSHIP. QTY 6 PEPPORONI PIZZA @ \$5.55 EA = \$33.30		1	212203252	212203252 GMS	70000.1000.00000.9000.019052.0000.62.6270	\$33.30
				3/15/2022	CONCESSION STAND	
LITTLE CEASERS, GMS, H.ADLER, CELEBRATION OF GIRLS SOCCER CHAMPIONSHIP, QTY 6 PEPPORONI PIZZA @ \$5.55 = \$33.50		1	212203252	212203252 GMS	70000.1000.00000.9000.019052.0000.62.6270	\$33.30
				3/15/2022	CONCESSION STAND	
WALMART, GMS, A.MADRID,BREAKFAST COOKING LAB TO BE CONDUCTED ON WEEK OF MARCH 1, 2022. HAIRTIES, EGGS, HALF & HALF, PEPPER, MARGARINE, BREAD, HOT SAUCE		1	212203252	212203252 GMS	70000.1000.00000.9000.019052.0000.62.7350	\$138.30
				3/15/2022	HOME ECONOMICS	
LITTLE CEASARS, GMS, P.YANEZ, "A" HONOR ROLL RECOGNITION 6 STUDENTS TUESDAY 02/22/2022 3:00 PM. QTY 4 PIZZA @ \$5.55 EA = \$22.20		1	212203252	212203252 GMS	23000.1000.56118.9000.019052.0000.62.6010	\$16.65
				3/15/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$393.46
Check Group:						
CONCESSIONS, FRITO LAY FLAMIN HOT MIX, AIRHEADS XTREMES, KELLOGG'S RICE KRISPIES TREATS VANLENTINE'S DAY MINIS		1	212203800	212203800 AVECHS	70000.1000.00000.9000.019018.0000.63.7898	\$110.16
				3/15/2022	CLASS OF 2024	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONCESSION SALES, GATORADE SPORTS DRINKS VARIETY PACK 20OZ 24PK, NABISCO CLASSIC MIX VARIETY PACK 40PK, FRITO-LAY FLAMIN HOT MIX 30PK		1	212203800	212203800 AVECHS 3/15/2022	70000.1000.00000.9000.019009.0000.61.7260 SUMMARY	\$40.82
CONCESSIONS, SNICKERS, TWIX AND MORE ASSORTED CHOCOLATE CANDY BARS BULK VARIETY PK		1	212203800	212203800 AVECHS 3/15/2022	70000.1000.00000.9000.019018.0000.63.6080 SCIENCE CLUB	\$91.90
Check #: 0						
PO/InvoiceTotal:						\$242.88
Check Group:						
SUNSHINE COMMITTE BREAKFAST, MM BAELS, PHILADELPHIA CREAM CHEESE, FRAPPUCCINO, LIPTON TEA, TROPICANA ORANGE JICE, FRUIT TRAY		1	212203801	212203801 LLES 3/15/2022	70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB	\$105.06
120TH DAY INCENTIVE FOR STUDENTS 02/09/22 POLAR TREATS, MM WATER		1	212203801	212203801 LLES 3/15/2022	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$93.50
THIRD GRADE FUNDRAISER. CAPRI SUN, FRUIT BY THE FOOD, SUGAR DADS, CHOCOLATE DONUTS, MOTT'S MEDLEYS. REQ BY A.CASIANO/LLES 2/23/22		1	212203801	212203801 LLES 3/15/2022	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$124.21
Check #: 0						
PO/InvoiceTotal:						\$322.77
Check Group:						
ITEMS FOR TEACHERS DURING PARENT/TEACHER CONFEEENCES DINNER TIME. MM TRES LECHES CAKE, MM WATER, DR. PEPPER DIET COKE, MM UNICORN CUPCAKES 30CT		1	212203802	212203802 VES 3/15/2022	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$91.02

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SALE DURING AFTER SCHOOL PROGRAM FROM 3:30 - 3:30PM. THE PROFIT OF THIS ACTIVITY WILL BENEFIT STUDENTS END OF SCHOOL AWARDS, TROPHIES, FIELD, FIELD TRIPS ETC. POP BABY BOTTLE VARIETY PK, SOUR PATCH RAINBOW STRAWES 24CT, NESTLE FRUIT BARS VARIETY PK, ICEE FREEZER SQUEEZE UP VARIETY, POLAR TREATS ICE CREAM VARIETY PACK, CHEETOS FLAMIN HOT		1	212203802	212203802 VES 3/15/2022	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$281.72
Check #: 0						
PO/InvoiceTotal:						\$372.74
Check Group:						
CONTINUE FUNDRAISING FOR SUNSHINE, COKE, SPRITE, DR. PEPPER, FANTA WATER, DIET COKE, CORN NUTS		1	212203803	212203803 CHS 3/15/2022	70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB	\$160.47
TO CONTINUE SUNSHINE FUNDRAISER AND BLACK HISTORY MONTH DISPLAY, VARIETY CHIPS, CORN NUTS, FANTA, WATERS SMALL 80PK, PLANTERS SALTED PEANUTS 48PK, HAMPTON UNSALTED PEANUTS, JIFF TO GO36CT.		1	212203803	212203803 CHS 3/15/2022	70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB	\$190.74
DINNER ITEMS FOR GARDENING CLUB PS LOBO DEN MOVED TO DINNER FUNDRAISER 120 PEOPLE 02/10/22, SALAD MIX, RANCH, SPAGHETTI NOODLE, SAUCE, MEATBALLS, DNNER ROLLS, BUTTER SPREAD, HEAVY CREAM, CREAM CHEESE, OREOS, BUTTER, PLATES CLEAR 45CT, CHIIPS, PANS ALUM FULL SIZE, LEMONADE, SMALL PLATES		1	212203803	212203803 CHS 3/15/2022	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$360.25
VALENTINES FUNDRAISERS PROSTART CULINARY 02/14/22, WHOLE WATERMELON, GRAPES, DOMELIDS, 16 OZ CLEAR CUPS, TAJIN 2PK, LIMES, FORKS, VEG OIL		1	212203803	212203803 CHS 3/15/2022	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$149.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REVISED: ADDING 16OZ CLEAR CUPS \$21.06, SM 02/11/2022 - FCCLA AFTER SCHOOL CONCESSION, CHS/LOBO DEN BISTRO, HOT DOGS, HOT GOD BUNS, NACHO CHEESE, HOT CHEETOS, FORKS, MAPKINS, HONEY BUNS, CORN CHIPS, POPCORN, MILK		1	212203803	212203803 CHS 3/15/2022	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$146.16
CONTINOUS FUNDRAISING FOR 21-22 SY, FRTO LAY VARIETY, SABRITAS CHILE LIMON, FRITO LAY BIG GRAB, FRITO LAY PREMIERE, CON NUTS		1	212203803	212203803 CHS 3/15/2022	70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB	\$94.14
Check #: 0						
PO/InvoiceTotal:						\$1,101.61
Check Group:						
PERFECT ATTENDANCE ICE CREAM INCENTIVE, FEB 11, 2022. ICE CREAM SOCIAL, POLAR TREATS VARIETY PACK, CHOCOLATE SYRUPM VANILLA ICE CREAM, ICEE FREEZE SQUEEZE, ALMONDS & PECAN, M&M'S STRAWBERRIES		1	212203804	212203804 STHS 3/15/2022	70000.1000.00000.9000.019200.0000.63.5940 STUDENT INCENTIVE PROGRAM	\$143.84
GIRLS BASKETBALL CONCESSIONS ON FEB 1, 2022. CHEETOS FLAMIN HOT, FRITO LAY, LA FIESTA ROUND TORTILLA, SNICKERS, TIX AND MORE, HERSHEY AND KIT KAT, AIRHEADS XTREME, ARIZONA TEAS, COKE, DIET COKE, SPRITE, POWERADE, GATORADE, NISSIN CUP NOODLES, NAPKINS, HEFTY BOWLS, CULTRY PACKETS, CORN NUTS, HOT CHOCOLATE, HOT CUPS		1	212203804	212203804 STHS 3/15/2022	70000.1000.00000.9000.019200.0000.63.6150 GIRLS BASKETBALL	\$400.55
FOR AFTER SCHOOL ACTIVITES WITH STUDENTS, MM WATER, POWERADDE VARIETY PACK, FRITO LAY FLAMING HOT MIX, FRITO LAY FIESTA FAVORITES, SPARKLING APPLE CIDER, NAVISCO COOKIE VARIETY, HEFTY 6 PLATES, FOAM CUPS, ICE CHEST		1	212203804	212203804 STHS 3/15/2022	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$430.44
SOFTBALL FUNDRAISER, BOX OF CHOCOLATE		1	212203804	212203804 STHS 3/15/2022	70000.1000.00000.9000.019200.0000.63.6990 SOFTBALL	\$319.48

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SOFTBALL TOURNAMENT STHS THURSDAY - SATURDAY 02/24 - 02-26, CHIPS, AIRHEADS, GATORADE, CORN NUTS, CANDY, OTHER CANDY, CHIP IN STOCK, WATER		1	212203804	212203804 STHS	70000.1000.00000.9000.019200.0000.63.6990	\$177.26
				3/15/2022	SOFTBALL	
LEADERSHIP CONFERENCE STUDENTS 40 WEDNESDAY 2, 23, 2022. CHIPS, COOKIES, WATER, SODA		1	212203804	212203804 STHS	70000.1000.00000.9000.019200.0000.63.5940	\$48.34
				3/15/2022	STUDENT INCENTIVE PROGRAM	
ITEMS USED FOR NJROTC AFTER SCHOOL STUDENT ACTIVITIES. MEMBERS MARK WATER, POWERADE VARIETY PACK, FRITO LAY FLAMING HOT MIX, FRITO LAY FIESTA FAVORITES, SABRITAS CHILE LIMON MIX, NABISCO COOKIE VARIETY, HEFTY PLATES, CUP OF NOODLES, SWEET AND SALTY NUT MIX, GANSITO SNACK CAKES, HAAGEN DAZS ICE CREAM BARS, AND POLAR TREATS. REQUEST BY C.MENDEZ/STHS NJROTC 2/24/22 LM		1	212203804	212203804 STHS	23000.1000.56118.9000.019200.0000.63.7200	\$233.18
				3/15/2022	GENERAL SUPPLIES AND MATERIALS	
FOR AFTER SCHOOL ACTIVITES WITH STUDENTS, MM WATER POWERADE VARIETY PACK, FRITO LAY FLAMING HOT MIX, FRITO LAY FIESTA FAVORITES, SABRITAS CHILE LIMON MIX, NABISCO COOKIE VARIETY, HEFTY 6 PLATES, CUP NOODLES, SWEETAND SALTY NUT MIX, GANSITO SNACK CAKES, HAAGEN DAZS ICE CREME BAR POLAR TREATS		1	212203804	212203804 STHS	23000.1000.56118.9000.019200.0000.63.7200	\$689.44
				3/15/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,442.53
Check Group:						
CAKE FOR PRESENTATION OF BANNER FOR GIRLS BASKETBALL GIRLS ON FRIDAY 02/04/22, CAKE		1	212203805	212203805 CMS	70000.1000.00000.9000.019032.0000.62.6270	\$69.98
				3/15/2022	CONCESSION STAND	
TO SUPPORT STUDENTS AND STUDENT COUNCIL MEMBERS TRYING TO RAISE MONEY FOR SCHOOL ACTIVITIES INCLUDING THANKSGIVING BASKETS, STUDENT NEEDS AND OTHER SCHOOL EVENTS. QTY 6 HERSHEY'S KISSES MILK CHOCOLATE CANDY, EASTER BAG		1	212203805	212203805 CMS	70000.1000.00000.9000.019032.0000.62.6860	\$77.88
				3/15/2022	STUDENT COUNCIL	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ITEM TO BE USED FOR AFTERSCHOOL CONCESSION AND DURING SATURDAY EVENTS FOR MONTH OF FEBRUARY, BLOW POPS, PEACH TEA, HONEY BUNS, SUGAR DONUTS, OCRN NUTS, COKE, DR PEPPER, SPRITE, GATORADE, TAKIS FUEGO, TWIX		1	212203805	212203805 CMS 3/15/2022	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$350.20
Check #: 0						
PO/InvoiceTotal:						\$498.06
Check Group:						
FOR CONCESSION STAND, HONEY BUNS, SOUR PATCH, GATORADE, POWERADE, KNOTS VERRY FARM, PORK SKINS		1	212203806	212203806 GMS 3/15/2022	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$250.80
CONCESSION & AFTER SCHOOL EVENTS, GATORADES, POWERADES, WATER BOTTLES, MINI CHOCOLATE CHIP COOKIES, KNOTS BERRY FARM, CORN NUTS, HONEY BUNS, M&M'S, SNICKER'S, HERSHEY'S W/ALMONDS, KIT KAT, TWIX, HERHSHEYS COOKIES & CREAM, FRITO LAY FLAMING HOT MIX, RICE KRISPIES, TREATS, AIR HEADS		1	212203806	212203806 GMS 3/15/2022	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$1,482.40
SNACKS & DRINKS FOR TEACHERS TO FUNDRAISER FOR THE SUNSHINE ACCT, COKES, SPRITE, DR. PEPPER, CHEX MIX, CHIPS VARIETY, KNOTS BERRY FARM COOKIES, BELVITA BISCUITS, NUTTER BUTTER, M&M'S		1	212203806	212203806 GMS 3/15/2022	70000.1000.00000.9000.019052.0000.62.7260 SUNSHINE CLUB	\$145.44
LUNCH FOR TEACHERS ON PTC 02/17/22, BEFF FRANKS, COKE ZERO, CHIPS VARIETY, HOT DOG BUNS, LIPTON TEA, COOKIE TRAY, BAKERY ASSORTED SWEET VARIETY		1	212203806	212203806 GMS 3/15/2022	70000.1000.00000.9000.019052.0000.62.7260 SUNSHINE CLUB	\$122.21

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HONOR ROLL/PERFECT ATTENDANCE RECOGNITION TUES (02/22) WED (02/23), THURS (02/24). NESTLE DRUMSTICK CONE VARIETY, FAT BOY PREMIUM VANILLA ICE CREAM SANDWICH, POLAR TREATS ICE CREAM NOVELTIES, ICEE FREEZE SQUEEZE UP VARIETY, FAT BOY VANILLA NUT SUNDAY ON A STICK, NESTLE OUTSHINE FRUIT BARS VARIETY, POWERADE SPORTS DRINK, GATORADE FROST VARIETY		1	212203806	212203806 3/15/2022	GMS 23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$210.75
CONCESSION TO RAISE FUNDS FOR BAND TRIP TO ALBUQUERQUE NM & WERSTERN PLAYLAND. CORN NUTS VARIETY, FLAMING HOT CHEETOS, DUCHESS HONEY BUNS, GATORADE SPORTS DRINK, AIR HEAD VARIETY PACK, FRITO LAY FLAMIN HOT MIX		1	212203806	212203806 3/15/2022	GMS 70000.1000.00000.9000.019052.0000.62.6060 BAND Check #: 0	\$379.62
PO/InvoiceTotal:						\$2,591.22
Check Group:						
WILL BE USE FOR A/AB HONOR ROLL CELEBRATION, HEFTY SUPREME FOAM PLATES 250 CT, MM HEAVY DUTY RED CUPS 250CT, VANITY FAIR NAPKINS 660 CT, FORKS 600 CT, SPOONS 600 CT		1	212203807	212203807 3/15/2022	YHES 23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$146.18
WILL B GIVEN TO OUR TEACHERS & STAFF FOR VALENTINES DAY, AIRHEAD VARIETY PK 90CT, CHARMS BLOW POP 100CT, CHOCOLATE VARIETY PK, MM CLEAR PLASTIC CUKPS 132 CT, MM FLAT PLASTIC LID 500CT, HARDCANDY		1	212203807	212203807 3/15/2022	YHES 70000.1000.00000.9000.019025.0000.61.7260 COYOTE TEACHERS Check #: 0	\$103.49
PO/InvoiceTotal:						\$249.67
Check Group:						
TEACHER OF THE YEAR CAKE, TEACHER OF THE YEAR CAKE		1	212203808	212203808 3/15/2022	SRE 70000.1000.00000.9000.019009.0000.61.7260 SUMMARY	\$28.46
FAREWELL CAKE FOR CUSTODIAN, QTY 1 CAKE		1	212203808	212203808 3/15/2022	SRE 70000.1000.00000.9000.019009.0000.61.7260 SUMMARY	\$18.98

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INCENTIVES FOR STUDENTS PERFECT ATTENDANCE WEEKLY MONTHLY & QUARTERLY INSTRUCTIONAL RELATED STUDENT ACADEMIC, MT OLIVE KOSHER DILLS FRESH PACK PICKLES, TAKIS FUEGO, RINGS POP CANDY, GATORADE, SALSAGHETI WATERMELON, FRITO LAY FLAMING HOT MIX, CORN NUTS, FRUIT ROLL UPS, CAPRI SUNS VARIETY PK, HERSHEY'S KIT KAT & REESE'S ASORTED, HERSHEY FACTORY FAVORITES CHOCOLATE ASSORTMENT SNACK, SOUR PATCH KIDS & SWEDISH VARIETY PACK, AIRHEADS XTREAMS, CHARM BLOW POPS, GANSITOS, HOSTES TWINKIES & DING DONG VARIETY, MM WATER		1	212203808	212203808 SRE 3/15/2022	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$600.94
HAPPY BIRTHDAY CAKE FOR ALL SUNRISE STAFF.		1	212203808	212203808 SRE 3/15/2022	70000.1000.00000.9000.019009.0000.61.7260 SUMMARY	\$18.98
Check #: 0						
PO/InvoiceTotal:						\$667.36
Check Group:						
EL DORADO HOTEL, GAC/SUPERINTENDENT'S OFFICE, M.DELGADO, WILL BE ATTENDING THE NMSBA BOARD MEMBER INSTITUTE IN SANTA FE NM ON FEBRUARY 3-5, 2022 LAURA SALAZAR FLORES, DANIEL CASTILLO, CLAUDIA RODRIGUEZ, AND ARLEAN MURILLO 4 ROOM X \$136 X 3 NIGHTS = \$1632.00		1	212203809	212203809 SUPERINT	11000.2300.55811.0000.019000.0000.10.0000	\$1,620.72
				3/15/2022	BOARD TRAVEL	
WALGREENS, GAC/SUPERINTENDENT'S OFFICE, M.DELGADO, QTY 6 DEVELOP PICTURES FOR NEWLY ELECTED BOARD MEMBERS AND NM BSA RECIPIENTS @ \$3.00 EA = \$18.00		1	212203809	212203809 SUPERINT	11000.2300.53414.0000.019000.0000.10.0000	\$25.92
				3/15/2022	OTHER SERVICES	
Check #: 0						
PO/InvoiceTotal:						\$1,646.64
Check Group:						
UNITED PARCEL SERVICE (UPS) , FINANCE DEPT. L.MARTINEZ, PAY OUTSTANDING INVOICES \$343.44		1	212203810	212203810 FIN 3/15/2022	11000.2500.53711.0000.019000.0000.09.0000 OTHER CHARGES	\$343.44
Check #: 0						

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PO/InvoiceTotal:						\$343.44
Check Group:						
MCDONALDS, CHS B. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 28 STUDENT MEAL TO CHS JV/V BOYS BASKETBALL ON FEB 8, 2022 @ \$7.50 EA = \$210.00		1	212203811	212203811 ATHLETICS 3/16/2022	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$122.98
MCDONALDS, STHS G. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO RUIDOSO, QTY 38 STUDENT MEAL TO STHS 9/JV/V GIRL BASKETBALL ON FEB 8, 2022 @ \$7.50EA = \$285.00		1	212203811	212203811 ATHLETICS 3/16/2022	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$209.44
MCDONALDS, CHS G. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO RUIDOSO QTY 26 STUDENT MEAL TO CHS JV/V GIRLS BASKETBALL ON FEB 15, 2022 @ \$7.50 EA = \$195.00		1	212203811	212203811 ATHLETICS 3/16/2022	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$169.37
MCDONALDS, CHS WRESTING, T.ALVARADO, STUDENT TRAVEL TO SCOCORRO NM, QTY 5 STUDENT MEAL TO CHS WRISTLERS ON FEV 9-10, 2022 @ \$10.00 X 4 MEALS = \$200.00		1	212203811	212203811 ATHLETICS 3/16/2022	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$133.65
HOLIDAY INN EXPRESS, GHS WRESTLING, T.ALVARADO, STUDENT TRAVEL TO SOCORRO NM, QTY 4 LODGING FOR CHS WRESTLERS ON FEB 9-10, 2022 @ \$140.00 = \$560.00		1	212203811	212203811 ATHLETICS 3/16/2022	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$688.60
YO MAMA'S GRILL, GHS WRESTLERS, T.ALVARADO, STUDENT TRAVEL TO SOCORRO NM, QTY 6 STUDENT MEAL TO GHS WRETSLERS ON FEB 9-10, 2022 @ \$10.00 X 4 MEALS = \$240.00		1	212203811	212203811 ATHLETICS 3/16/2022	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$194.72
HOLIDA INN EXPRES, GHS WRESTLERS, T.ALVARADO, STUDENT TRAVEL TO SOCORRO NM, QTY 5 LODGING FOR GHS WRESTLERS ON FEB 9-10, 2022 @ \$140.00 = \$700.00		1	212203811	212203811 ATHLETICS 3/16/2022	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$550.88

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BAYARD , CHS WRESTLING, T.ALVARADO, TUDENT TRAVEL TO DEMING, QTY 11 STUDENTMEAL TO CHS WRESLERS ON FEB 12, 2022 @ \$7.50 = \$82.50		1	212203811	212203811 ATHLETICS 3/16/2022	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$83.49
SONIC,GHS WRESTLING, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 19 STUDENT MEAL FOR GHS WRESTLERS ON FEB 12, 2022 @ \$7.50 EA = \$142.50		1	212203811	212203811 ATHLETICS 3/16/2022	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$131.22
SONIC, STHS B BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 34 STUDENT MEAL FOR STHS 9/JV/V BOYS BASKETBALL ON FBE 15, 2022		1	212203811	212203811 ATHLETICS 3/16/2022	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$287.95
WENDY'S, GHS G. BASKETBALL T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 32 STUDENT MEAL FOR GHS 9/JV/V GIRL BASKETBALL ON FEB 15, 2022 @ \$7.50 EA = \$240.00		1	212203811	212203811 ATHLETICS 3/16/2022	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$181.74
MCDONALDS, STHS B BASEBALL, T.ALVARADO, STUDENT TRAVEL TO RUIDOSO, QTY 34 STUDENT MEAL FOR STHS 9/JV/V, BOYS BASKETBALL ON FEB 18, 2022 @ \$34 EA = \$255.00		1	212203811	212203811 ATHLETICS 3/16/2022	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$240.16
MCDONALDS, CHS G. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 26 STUDENT MEAL FOR CHS JV/V GIRLS BASKETBALL ON FEB 18, 2022 @ \$7.50 EA = \$195.00		1	212203811	212203811 ATHLETICS 3/16/2022	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$135.73
WHATABURGER & SONIC, GHS WRESTLERS, T.AVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 17 STUDENT MEAL GHS WRETSLERS ON FEB 18-19, 2022 @ \$10.00 X 3 MEALS = \$510.00		1	212203811	212203811 ATHLETICS 3/16/2022	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$268.12
CONFORT SUITES, GHS WRESTLERS, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 13 LODGING FOR GHSWRESTLERS ON FEB 18-19, 2022 @ \$122.00EA = \$1,586.00		1	212203811	212203811 ATHLETICS 3/16/2022	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$1,539.59

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CHILI'S GRILL & BAR, CHS WRESTLERS, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUR, QTY 4 STUDENT MEALS FOR CHS WRESTLERS ON FEB 17-19, 2022 @ \$10.00EA MEAL X 5 MEALS = \$200.00		1	212203811	212203811 ATHLETICS 3/16/2022	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$130.54
COMFORT SUITES, HS WRESTLERS, T.ALVARADO,STUDENT TRAVEL TO ALBUQUERQUE, QTY 2 LODGING FOR CHS WRESTLERS ON FEB 17-19, 2022 @ \$122.00 X NIGHTS = \$488.00		1	212203811	212203811 ATHLETICS 3/16/2022	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$1,512.28
WENDY'S & CHICK-FIL-A, CHS WRESTLERS, T.ALVARADO, STUDENT TRAVEL ALBUQUERQUE, QTY 8 STUDENT MEAL FOR CHS WRESTLERS ON FEB 17-18, 2022 @ \$10.00 X 3 MEALS = \$240.00		1	212203811	212203811 ATHLETICS 3/16/2022	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$183.45
DAYS INN HOTEL, GHS BASEBALL, T.ALVARADO, STUDENT TRAVEL TO VALENCIA (LOS LUNAS), QTY 5 LODGING FOR GHS BASEBALL ON FEB 24, 26, 2022 @ \$188.00 X 2 NIGHTS = \$1,080.00		1	212203811	212203811 ATHLETICS 3/16/2022	11000.1000.55817.9000.019054.0000.47.6020 STUDENT TRAVEL	\$1,047.80
ALBERTO'S MEXICAN FOOD, JERSEY MIKE'S SUBS,SONIC,BUFFALO WINGS,ALBERTSONS LITTLE CAESARS, WENDYS, GHS BASEBALL, T.ALVARADO, STUDENT TRAVEL TO VALENCIA (LOS LUNAS) QTY 17 STUDENT MEAL FOR GHS VARSITY BASEBALL ON FEB 24-26, 2022 @ \$10.00 EA X 6 MEALS = \$1,020.00		1	212203811	212203811 ATHLETICS 3/16/2022	11000.1000.55817.9000.019054.0000.47.6020 STUDENT TRAVEL	\$841.41
OPEN RESTAURANT, STHS G. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO RUIDOSO, QTY 24 STUDENT MEAL FOR STHS V.GIRLS BASKETBALL ON FEB 22, 2022 @ \$7.50 EA = \$165.00		1	212203811	212203811 ATHLETICS 3/16/2022	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$45.62
OPEN RESTAURANT, STHS BOYS TENNIS GAME ON FEBRUARY 26, 2022 AT DEMING, NM. REQ BY T.ALVARADO/ATHLETICS DEPT 2/24/22 LM		1	212203811	212203811 ATHLETICS 3/16/2022	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$50.83
OPEN RESTAURANT, STHS GIRLS TENNIS GAME ON FEBRUARY 26, 2022 AT DEMING, NM. REQ BY T.ALVARADO/ATHLETICS DEPT 2/24/22 LM		1	212203811	212203811 ATHLETICS 3/16/2022	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$50.82

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SONIC - STHS BOYS BASKETBALL - STUDENT MEALS FOR STHS VARSITY BOYS BASKETBAL TRIP ON FEB. 24, 2022 IN RUIDOSO, NM. REQ BY T.ALVARADO/ATHLETICS DEPT 2/24/22 LM		1	212203811	212203811 ATHLETICS 3/16/2022	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$76.41
SUBWAY, CHS G. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 15 STUDENT MEAL FOR CHS VARSITY GIRLS BASKETBALL ON FEB 26, 2022 @ \$7.50 EA = \$112.50		1	212203811	212203811 ATHLETICS 3/16/2022	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$81.95
Check #: 0						
PO/InvoiceTotal:						\$8,958.75
Check Group:						
PROCUREMENT CARD REQUEST CLASS OF 2022 GRADUATION CEREMONY, NHS PRESIDENT'S PEN, NHS PARLIAMENTARIAN PEN, NHS HISTORIAN'S PEN, NHS HONOR CORD-BLUE/GOLD, NHS WHITE SATIN PENDANT STOLE		1	212203814	212203814 AVECHS 3/15/2022	70000.1000.00000.9000.019018.0000.63.6610 National Honor Society AVEC	\$133.35
Check #: 0						
PO/InvoiceTotal:						\$133.35
Check Group:						
ERNESTO'S RESTAURANT, ACADEMIC SERVICES-BILINGUAL EDUCATION, K.QUEZADA, TEACHER CADET VOLUNTEERING/PARTICIPATING ON A SATURDAY DURING KAGAN WORKSHOP DAY 2 NEED TO BE PROVIDED WITH LUNCH. QTY 1 ENCHILADA TRAY @ \$25.00, QTY 1 1/2 RICE AND 1/2 BEANS TRAY @ \$20.00 TAX \$3.89 TOTAL \$48.89		1	212203815	212203815 CURR 3/15/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$48.89

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SOUTHWEST AIRLINES, ACADEMIC SERVICES, BILINGUAL EDUCATION DEPARTMENT, ATTEND TESOL CONFERENCE MARCH 22-25, 2022, QTY 3 ROUNDTRIP FLIGHTS: PA, MARCH 22, 2022 @ 5:30 AM @ \$164.00 = \$492.00, FLIGHT RETURN TO EL PASO TX ON MARCH 25, 2022 @ 1:30 PM @ \$386.00 = \$1,158.00 TOTAL \$1,650.00 FLIGHTS FOR BILINGUAL SPECIALISTS: gLORIA JUDITH CANO DOB: 1.17/80, CLAUDIA LIZETH CAMPA DOB: 03/21/20, IRENE MARGARITA MAURICIO DOB: 06/11/70		1	212203815	212203815	CURR 11000.1000.53330.4010.019000.0000.23.0000	\$1,648.38
				3/15/2022	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$1,697.27
Check Group:						
STUDENT AFTER SCHOOL SALES, FRITO LAY CHIPS, GRANDMA'S COOKIES, WONDERFUL PISTACHIOS, PLANTERS NUTS CHASHEWS & PEANUTS, AIRHEADS XTREMES, STARBURST & SKITTLES, AIRHEADS VARIETY PK, MOON PIE, SNICKERS TWIX, MM WATER BOTTLES, TAKIS FUEGO, FRUIT ROLL-UPS FRUIT SNACKS, FAMOUS AMOS CHOCOLATE CHIP COOKIES, FRITO LAY FLAMIN HOT MIC, COCACOLA, DIET DR. PEPPR, DR. PEPPER, CORN NUT MIXED		1	212203816	212203816	GES 23000.1000.56118.9000.019017.0000.61.6010	\$531.37
				3/15/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$531.37
Check Group:						
NASSP, CHS NATIONAL HONOR SOCIETY, GRADUATION SUPPLIES, NHS HONOR CORD, NHS TASSEL, PENDANT STOLE, NHS MEMBERSHIP PIN, PRESIDENT PIN, VICE PRESIDENT PIN, SECRETARY PIN, TREASURER PIN, PARLEMENTARIAN PIN, HISTORIAN'S PIN		1	212203832	212203832	CHS 70000.1000.00000.9000.019003.0000.63.6610	\$1,015.50
				3/15/2022	National Honor Society-CHS	

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CHANGE ORDER #1 FROM 2 DAY TO 1 DAY STUDENT LUNCHES 02/05/21 @ \$10.00 EA = \$70.00 SM 01/31/22 - MCDONALD'S OR CHICKFILA BREAKFAST DRIVE-THRU, CHS/PROSTART, V. GARCIA,BREAKFAST FOR BOOTCAMP STUDENTS 2 DAYS 02/05 & 02/06/2022 STUDENT BREAKFAST 02/05/2021 @ \$7.00 EA = \$42.00 & STUDENT BREAKFAS 02/06/21 @ \$7.00 = \$42.00		1	212203832	212203832 CHS	70000.1000.00000.9000.019003.0000.63.7140	\$88.22
				3/15/2022	CULINARY CLUB	
LUPITAS, CHS/WRESTLING, V.LOPEZ, FOR HOSPITALITY WRESTLING MATCH HOSTED @ CHS ON FEB 05, 2022 QTY 4 TAMALES @ \$20.00 = \$80.00		1	212203832	212203832 CHS	70000.1000.00000.9000.019003.0000.63.7750	\$42.30
				3/15/2022	WRESTLING	
PARTY CITY - PINK PLASTIC TABLE COVER, WHITE TEA LIGHTS FLAMLESS, ROSE, GOLD BALLON GARLAND KIT, PINK/RED ROSE PEDALS 300 CT, AND DUAL ELECTRIC BALLON PUM. PLEASE NOTE NOT TO EXCEED ENCUMBERED AMOUNT OF IPR 02.04.2022 GG		1	212203832	212203832 CHS	23000.1000.56118.9000.019003.0000.63.6010	\$190.52
				3/15/2022	GENERAL SUPPLIES AND MATERIALS	
WALMART, CHS/LOBO DEN BISTRO, V.GARCIA, SAUCES LABS & DEMO, PARMESEAN CHEESE SHREDDDED, HEAVY CREAM, CHEDDAR CHEESE SHREDDDED, MILK, LEMONS, ASPARAGUS		1	212203832	212203832 CHS	70000.1000.00000.9000.019003.0000.63.7140	\$78.16
				3/15/2022	CULINARY CLUB	
SAGGIOS,DAVE & BUSTERS & COLD STONE, CHS AV CLUB, MEALS, SANCKS AND TREATS FOR BPA MEDIA TEAMS WHILE ATTENDING BPA STARE CONFERENCE IN ALBUQUERQUE NM, FREBRUARY 16-19, 2022 \$500.00		1	212203832	212203832 CHS	70000.1000.00000.9000.019003.0000.63.7180	\$112.95
				3/15/2022	A-V CLUB	
SAGGIO, CHIDKFIL-A, DAVE AND BUSTER, CHS/CTE, MEALS FOR 2 SPONSORS/6 STUDENTS DURING BPA STATE COMPETITION/CONFERENCE ON 02/16/22 TO 02/19/22. QTY 72 MEALS DURING BPA CONFERENCE @ \$15.00EA = \$576.00		1	212203832	212203832 CHS	70000.1000.00000.9000.019003.0000.63.7210	\$314.11
				3/15/2022	BUSINESS PROFESSIONALS OF AMERICA	

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ALBUQUERQUE MARRIOTT PYRAMID NORTH RESTAURANT & BAR, GARCIA'S KITCHEN CENTRAL, CHS/CTE, CTE OPERATIONAL BREAKFAST AND LUNCH MEALS FOR 6 STUDENTS AND 2 SPONSORS DURING BPA STATE CONFERENCE 6 MEALS TOTAL QTY 48 MEALS 6 MEALS X 8 PEOPLE X \$7.00 EA PER MEAL = \$336.00		1	212203832	212203832	CHS 11000.1000.55817.3000.019003.0000.12.0440	\$271.87
				3/15/2022	STUDENT TRAVEL	
AATSP, CHS SPANISH HONOR SOCIETY. ANNUAL MEMBERSHIP FEE TO PARTICIPATE IN THE SPANISH HONOR SOCIETY. REQ BY M.MEZA 2/25/22 LM		1	212203832	212203832	CHS 70000.1000.00000.9000.019003.0000.63.6620	\$65.00
				3/15/2022	NATL. SPANISH HONOR SOC.	
WALMART - CHS/CTE/LOBO DEN. CULINARY KNOFE CUTS LESSONS/LABS. POTATOS, CARROTS, CELERY REQ BY M.MEZA 2/25/22 LM		1	212203832	212203832	CHS 23000.1000.56118.9000.019003.0000.63.6010	\$33.18
				3/15/2022	GENERAL SUPPLIES AND MATERIALS	
WALMART - CHS/LOBO DEN. POTATO LAB - PROSTART 2. VARIOUS POTATOS: RED, SWEET, YUKON, RUSSETT, IDAHO REQ BT M.MEZA 2/25/22 LM.		1	212203832	212203832	CHS 70000.1000.00000.9000.019003.0000.63.7140	\$21.68
				3/15/2022	CULINARY CLUB	
SOUTHWEST AIRLINES, CHS/CTE OPERATIONAL, V.GARCIA, FCS/CULINARY TRAINING, AIRLINE TICKETS ROUND TRI TO NASHVILLE PRICE AS OF 02/17/22 SUMMER PD, ELP TO BNA ON 06/18/22 RETURNING ON 06/24/22 FROM BNA TO ELP \$423.03 TAX AND FEES \$78.93 TOTAL \$501.96		1	212203832	212203832	CHS 11000.1000.53330.3000.019003.0000.12.0440	\$412.96
				3/15/2022	PROFESSIONAL DEVELOPMENT	
EXPEDIA, CHS/CTE OPERATIONAL, V.GARCIA, RENTAL CAR 06/18/ TO 06/24 NASHVILLE PICK UP & DROP OFF SUMMER P.D & PRICE AS F 02/17/22, COMPACT CAR 7 DAYS @ \$53 DAY = \$369.00 COLLISION DAMAGE PLAN TAXES & FEES = \$112.54 TOTAL \$481.54		1	212203832	212203832	CHS 11000.1000.53330.3000.019003.0000.12.0440	\$369.00
				3/15/2022	PROFESSIONAL DEVELOPMENT	
QUIZZIZ - FORMATIVE DATA COLLECTION PREMIUM SUBSCRIPTION. AFTER-THE-FACT PURCHASE: SUBSCRIPTION WAS RENEWED WITHOUT AUTHORIZATION. 3/15/22 LM		1	212203832	212203832	CHS 11000.1000.56113.1010.019003.0000.63.0000	\$60.00
				3/15/2022	SOFTWARE	

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MARRIOT PYRAMID NORTH, CHS/CTE, HOTEL ROOMS FOR 1 STUDENT/1SPONSOR ATO ATTEND THE STE BPA COMPETITION/CONFENCE FOR 3 NIGHT ON 02/16/22 TO 02/19/22. QTY 2 HOTEL ROOMS FOR \$110.00 PER NIGHT (3NIGHTS) = \$660.00		1	212203832	212203832 CHS	11000.1000.55817.3000.019003.0000.12.0440	\$983.88
				3/15/2022	STUDENT TRAVEL	
MARRIOT PYRAMID NORTH, CHS/CTE, HOTEL ROOMS FOR 1 STUDENT/1SPONSOR ATO ATTEND THE STE BPA COMPETITION/CONFENCE FOR 3 NIGHT ON 02/16/22 TO 02/19/22. QTY 2 HOTEL ROOMS FOR \$110.00 PER NIGHT (3NIGHTS) = \$660.00		1	212203832	212203832 CHS	70000.1000.00000.9000.019003.0000.63.7210	\$655.92
				3/15/2022	BUSINESS PROFESSIONALS OF AMERICA	
WALMARTM CHS/CTE/LOBO DEN BISTRO, ITEMS FOR VALENTINES, FUNDRAISERS 02/14/22, STRAWBERRIES, JICAMA, PINK LEMONADE		1	212203832	212203832 CHS	70000.1000.00000.9000.019003.0000.63.7140	\$16.44
				3/15/2022	CULINARY CLUB	
WALMART, CHS/LOBO DEN BISTRO, V.GARCIA, CUMBER PINEAPPLE CANS, PINEAPPLE SLICES		1	212203832	212203832 CHS	70000.1000.00000.9000.019003.0000.63.7140	\$38.16
				3/15/2022	CULINARY CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$4,769.85
Check Group:						
SENIOR, NIGHT ITEMS, MM CUPCAKES, NATURES TWIST LEMOADE, NABISCO CLASSIC MIX VARIETY, MOTT'S MEDLEYS ASSORTED FRUIT SNACKS, SPECIAL ANGUS		1	212203873	212203873 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$76.88
				3/15/2022	GIRLS BASKETBALL	
FOR JTP PROGRAM/COFFE SHOP, MM BAR MOP TOWELS, GRANDMAS COOKIES VARIETY PK, KNOTTS BERRY FARM STRABBERRY SHORT COOKIES, BREW RITE BUNN SIZED COFFE FILTER, BUNN 64OZ COMMERCIAL GLASS 3PK, BIGELOW PREMIUM ORGANIC GREEN TEA, STEEP BY BIGELOW LEMON GINGER HERBAL TEA, BUNN UNIVERSAL AIR POT RACK FOR TWO, NESTLE COFFE MATE LIQUID CREAMER, DUCHESS CRUNCH DONUTS, O-CEDAR EASY WRING SPIN MOP & BUCKET SYSTEM, MM HOT COCOA DRINK MIX		1	212203873	212203873 GHS	70000.1000.00000.9000.019054.0000.63.5095	\$127.37
				3/15/2022	SPECIAL EDUCATION	

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SOCCER BANQUET & LUNCH SALE MENU NEED BY 01/31/22 OR 02/02/22, BROWNIE MIX, CHOCOLATE CHIP COOKIE CASE, CRANWAL RAISIN, MACADAMIAN, 9" PLASTIC PLANTER, 6" PLASTIC PLANTER, MM CUTLERY SET, WHOLE CANNED TOMATOES, TOMATO SAUCE, HEAVY CREAM, PARMESAN, EGGS, FR		1	212203873	212203873 GHS 3/15/2022	70000.1000.00000.9000.019054.0000.63.7899 CLASS OF 2025	\$415.41
CONCESSION STAND GIRLS BASKETBALL GAMES, HERSHEY'S KIT KAT REESE'S ASSORTED, AIR HEADS X TREME, MM WATER, POWERADE, DUCHES HONEY BUNS, RICOS NACHO CHEESE SAUCE, MT OLIVE KOSHER DILLS, HOT DOG BUNS, BAR-S FRANKS		1	212203873	212203873 GHS 3/15/2022	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$85.64
FRITO-LAY FLAMIN' HOT MIX, GRANDMA'S COOKIES VARIETY PACK, TAKIS FUEGO, SNICKERS, TWIX CHOCOLATE CANDY BARS BULK VARIETY, HERSHEY'S VARIET PACK, SOUR PATCH		1	212203873	212203873 GHS 3/15/2022	23000.1000.56118.9000.019054.0000.63.5190 TEACHER CADET CLASS	\$359.88
CANDY BAR SALES, GHS/CTE SNICKERS, TWIX, CHOCOLATE CANDY BARS BULK VARIETY, HERSHEY'S VARIETY PACK		1	212203873	212203873 GHS 3/15/2022	23000.1000.56118.9000.019054.0000.63.5400 CLOTHING CLASS	\$219.80
FOR JTP PROGRAM/COFFE SHOP, MM BAR MOP TOWELS, GRANDMAS COOKIES VARIETY PACK, KNOTTS BERRY FARM STRAWBERRIES SHORT COOKIES, BREW RITE BUNN SIZED COFFEE FILTER, BUNN 64OZ COMMERCIAL GLASS, BIGELOW PREMIUM ORGANIC GREEN TEA, STEEP BY BIGELOW LEMON GINGER HE		1	212203873	212203873 GHS 3/15/2022	70000.1000.00000.9000.019054.0000.63.5095 SPECIAL EDUCATION	\$108.10
CONCESSION STAND (GIRLS BASKETBALL GAME) FEB 8, 2022, CHEETOS FLAMIN HOT CRUNCHY, SNICKERS, TWIX, MILKY WAY, HERSHEY'S KIT KAT, REESES, AIR HEDS XTREME, MM WATER POWERADE, DUCHESS HONEY BUNS, NISSAN CUP NOODLES, RICOS NACOS CHEESE SAUCE, LA FIESTA ROUND TORTILLA CHIPS, LA COSTE JALAPENO, MT OLIVE KOSHER DILLS		1	212203873	212203873 GHS 3/15/2022	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$70.22

Check #: 0

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PO/InvoiceTotal:						\$1,463.30
Check Group:						
TOTAL TRANSPORTATION SOLUTIONS ORLANDO FL 32859, VARIOUS RESTAURANTS-MEALS,GHS DECA, I.RAMOS, EXPENSES MEALS & OTHER FEB 2ND TO 6TH, 2022 DECA FLORIDA CONFERENCE 9 STUDENTS 2 TEACHERS GHS/DECA MARKETING PATHWAY, K. REYES, ROUND TRIP AIRPORT TRANSPORTATION - DECA SPORTS & ENTERTAINMENT CONFERENCE FEB 2-6, 2022 IN ORLANDO FLORIDA, QTY 1 SHUTTLE BUS @ \$400.00 9 STUDENTS & 2 TEACHERS PLUS A 3.5% FEE = \$414.00	1	212203875	212203875	GHS 212203875 GHS	70000.1000.00000.9000.019054.0000.63.5200	\$1,556.69
				3/16/2022	DECA/PANTHER PAW	
PANDA EXPRESS, SBARRO, NORI JAPAN, MAIN EVENT, MCDONALDS,WHATABURGER, CHARLEY'S PHILLY STEAKS,FRONTIER, GHS, CTE(MARKETING/DECA), I.RAMOS, DECA STATE COMPETITION FEB 28-MARCH 2, 2022 MEALS, QTY 7 9 STUDENTS @ \$10.00 EA FOR 63 MEALS = \$630.00 QTY 1 ADVISOR @ \$10.00 FOR 7 MEALS = \$70.00, QTY 2 DRIVERS FOR 14MEALS = \$140.00	1	212203875	212203875	GHS 212203875 GHS	11000.1000.56118.3000.019054.0000.12.0440	\$521.67
				3/16/2022	GENERAL SUPPLIES AND MATERIALS	
WALMART, GHS GIRLS BASKETBALL, WE NEED TO PURCHASE FLOWERS FRAMES, BALLONS, SNACKS, STICKERS, ECT. FOR OUR 2022 SENIOR NIGHT ON 02/08/22	1	212203875	212203875	GHS 212203875 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$87.95
				3/16/2022	GIRLS BASKETBALL	
SLEEP INN, MOTEL 6, VARIOUS FOOD VENDORS, K.REYES, TO PAY FOR LODGING AND FOOD FOR 35 STUDENTS AND 2 ADULTS DURING TRIP TO COLLEGE STATION TX MARCH 2-6, 2022. QTY 1 HOTE MOTEL 6 X 3NIGHTS \$840.00, QTY 1 HOTEL SLEEP INN 3 NIGHTS @ \$3,240.00, QTY 1 FOOD 35 STUDENTS + 2 ADULTS FOR 4DAYS \$4500.00 TOTAL AMOUNT \$8,520.00	1	212203875	212203875	GHS 212203875 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$1,463.79
				3/16/2022	STUDENT TRAVEL	

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WALMART, GHS/CTE DEPT. PROSTART 1, A HOLGUIN, PROSTART KITCHEN LAB, ORIGINAL PEPPORONI SLICES, UNBLEACHED FLOUR, EXTRA VIRGIN OLIVE OIL, CRUSHED TOMATOES 28 OZ CAN, FRESH BASIL, TOMATO PASTE, MOZZARELLA CHEESE, WOODEN MIX AND SERVING SPOONS		1	212203875	212203875 GHS	11000.1000.56118.3000.019054.0000.12.0440	\$78.30
				3/16/2022	GENERAL SUPPLIES AND MATERIALS	
EMILIANO'S PIZZA - BOYS SOCCER BANQUET ON FEB. 26TH, 2022. 88 PLATES OF POLLO CON CREMA Y ARROZ Y PURE DE PAPAS CON PAN. REQ BY K.REYES/GHS BOYS SOCCER TEAM 2/24/22 LM		1	212203875	212203875 GHS	70000.1000.00000.9000.019054.0000.63.6160	\$622.00
				3/16/2022	SOCCER TEAM BOYS	
JUDGING CARD.COM, GHS FFA, K.REYES, LAS CRUCES HIGH SCHOOL FFA-CDE INVITATIONAL (COMPEPTITION) QTY 10 FFA-CDE COMPETITION REGISTRATION \$250.00		1	212203875	212203875 GHS	11000.1000.55817.3000.019054.0000.12.0440	\$177.00
				3/16/2022	STUDENT TRAVEL	
ALBUQUERQUE MARRIOT PYRAMID NORTH, GHS/FCCLA CTSO, SAPIEN, LODGING FOR STATE COMPETITION FOR FCCLA STUDENTS & ADVISORS, ROOM # 1 DOUBLE/BED, JASMINE DE LA ROSA 2 BEDS 3 NIGHTS @ \$163.98, DESIREA MALDONADO 3 NIGHTS @ \$163.98 = \$327.96 PLUS RM #2 SINGLE BE		1	212203875	212203875 GHS	11000.1000.55817.3000.019054.0000.12.0440	\$1,264.00
				3/16/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$5,771.40
Check Group:						
WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT, PANTS, UNDERGARMENT, HYGIENE PRODUCTS, SCHOOL SUPPLIES, BLANKET, SHOES, TOWELS FOR 2 STUDENTS, MARIBEL BACA 1742		1	212203876	212203876 FED	24101.2100.56118.0000.019000.0000.24.0000	\$536.26
				3/15/2022	GENERAL SUPPLIES AND MATERIALS	
WALMART, FEDERAL PROGRAMS, HOMELESS YOUTH AND CHILDREN PROGRAM, QT 4 SHIRT, QTY 4 PANTS/SKIRTS, QTY 2 UNDERGARMENTS, QTY 2 HYGIENE PRODUCTS, QTY 2 SHOES, QTY 2 SCHOOL SUPPLIES, QTY 2 BLANKET, QTY 2 TOWELS DOUBLE AMOUNT FOR 2 STUDENTS, MARIBEL BACA 1747 \$800.00		1	212203876	212203876 FED	24101.2100.56118.0000.019000.0000.24.0000	\$799.00
				3/15/2022	GENERAL SUPPLIES AND MATERIALS	

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REVISED IPR: ADDING QTY 18 NBCT COMPONENT @ \$475.00EA = \$8550.00 FROM LINE ITEM 11000.1000.53711.1010.019000.0000.09.0000 SM 11/29/21 -- 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	212203876	212203876 FED 3/15/2022	11000.1000.53711.1010.019000.0000.09.0000 GISD TUITION LOAN PROGRAM	\$950.00
VENNGAGE, FEDERAL PROGRAMS, R.VILLALOBOS, TEMPLATES USED BY FEDERAL PROGRAMS FOR MEETING & TRAINING TO RELAY INFORMATION. ENTERPRISE PLAN ON-LINE PATFORM SOFTWARE @ \$499.00		1	212203876	212203876 FED 3/15/2022	24308.1000.56113.1010.019000.0000.24.0000 SOFTWARE	\$468.00
WALMART, FED, R.VILLALOBOS, SHIRT, PAIR PANTS, UNDERGARMENTS, SET HYGIENE PRODUCTS, SCHOOL SUPPLIES, BLANKET, SHOES, TOWELS, GAMA SOTO 1743 FOR 4 STUDENTS		1	212203876	212203876 FED 3/15/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$399.33
VENNGAGE, FEDERAL PROGRAMS, ALMA FORTI, QTY 5 ENTERPRISE PLATFORM TEMPLATED USED BY FP FOR MEETING AND TRAININGS \$2,495.00		1	212203876	212203876 FED 3/15/2022	24308.1000.56113.1010.019000.0000.24.0000 SOFTWARE	\$467.99
Check #: 0						
PO/InvoiceTotal:						\$3,620.58
Check Group:						
CREDITS FOR FINGER PRINTING TOTAL OF 12 @ \$44.00 EA = \$528.00		1	212203895	212203895 HR 3/15/2022	11000.2500.55915.0000.019000.0000.13.0000 OTHER CONTRACT SERVICES	(\$528.00)
FINGER PRINTING FOR OTHER STAFF TOTAL 8 @ \$44.00 EA = \$352.00		1	212203895	212203895 HR 3/15/2022	11000.2500.55915.0000.019000.0000.13.0000 OTHER CONTRACT SERVICES	\$352.00

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BOA, FEDERAL PROGRAMS, R.VILLALOBOS, HR BACKGROUND CHECKS/FINGER PRINTING \$50,000.00. JANUARY 2022 TOTAL AMOUNT \$4,840.00 LEFT AMOUNT FOR FEBRUARY 2022 \$45,160.00 SM 02/11/22 - FOR THE MONTH OF FEBRUARY THE TOTAL WAS \$2,772.00 FROM \$45,160.00, LEFT FOR THE NEXT MONTH FOR MARCH \$42,388.00		1	212203895	212203895 HR 3/15/2022	24154.1000.55915.1010.019000.0000.24.0000 OTHER CONTRACT SERVICES	\$2,772.00
Check #: 0						
PO/InvoiceTotal:						\$2,596.00
Check Group:						
AES TEAM REGISTRATION, STHS VOLLEYBALL, C.MENDEZ, CLUB TOURNAMENT ENTRY FEES. QTY 8 VOLLEYBALL TOURNAMENT ENTRY FEES @ \$2,700.00 TOURNAMENT DATES JANUARY 8, FEBRUARY 12, FEBRUARY 19, MARCH 5, MARCH 12 APRIL 2, APRIL 23 JUNE 23-26		1	212203921	212203921 STHS 3/15/2022	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$600.00
SONIC, POPEYES, STHS BOYS BASKETBALL PUURCHASE FOOD ITEMS FOR STUDENTS ATHLETICS ON DECEMBER 11 AFTER OUR BASKETBALL GAME. QTY 30 FOOD @ \$5.00 EA = \$150.00		1	212203921	212203921 STHS 3/15/2022	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$131.58
ADOBE, STHS/ADMIN AND CTE, S.SORIA, QTY 500 CREATIVE CLOUD ALL MLP ENTRPRSE LIC, SUB NEW MUNK 12 SCHOOLS SIT 2G @ \$4.92 EA = \$2460		1	212203921	212203921 STHS 3/15/2022	11000.1000.56113.3000.019200.0000.12.0440 SOFTWARE	\$2,631.30
WALMART STHS/CTE CULUNARY, MR. TARANGO, BREAKFAST LAB, CTE STUDENT COOKING LAB, GROUND BEEF, EGGS, BACON, BREAD, MILK, YOGURT, CHEESE, SYRUP, TOMATOES CAN, ASST VEGETABLES (ONIONS/PEPPERS) CINNAMON, ASSORTED FRUITS, COFFEE, CHOCOLATE INSTANT, CREAMER COFFEE, OATMEAL, ASST NUTS/RAISINS, MACE, PEPPER		1	212203921	212203921 STHS 3/15/2022	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$174.46

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WALMART, STHS/CTE CULINARY, R.TARANGO, CHICKEN ADOBO W/RICE IN ORER FOR STUDENT TO LEARN DIFFERENT KINDS OF COOKING STILES, CHECKEN DRUMSTICKS, SOY SAUCE,RICE, VINEGAR,GARLIC POWDER, GINGER GROUND, BAY LEAF FRESH, PEPPER BLACK GROUND, CORNSTARCH, EGGS, ONIONS FRESH SLICED, GREEN PEPPERS/MIXED VEGETABLES		1	212203921	212203921	STHS 11000.1000.56118.3000.019200.0000.12.0440	\$205.78
				3/15/2022	GENERAL SUPPLIES AND MATERIALS	
CSTA COMPUTER SCIENCE TEACHER ASSOCIATION, STHS/CTE, S.NUNEZ, REGISTRATION FOR 20 STUDENTS IN COMPUTER SCIENCE HONOR SOCIETY CHAPTER FEE \$100.00		1	212203921	212203921	STHS 23000.1000.53711.9000.019200.0000.63.6120	\$100.00
				3/15/2022	OTHER CHARGES	
WALMART,STHS/CTE CULINARY, GRILLED CHEESE TOAMTO SOUP STUDENT LAB FOR MONDAY 02/14/22, TOMATOES SOUP, BREAD, CHEESE, HAM, DANISHES, BUTTER,WATER, VITAMING WATER		1	212203921	212203921	STHS 11000.1000.56118.3000.019200.0000.12.0440	\$113.39
				3/15/2022	GENERAL SUPPLIES AND MATERIALS	
FAST FOOD RESTURANT, STHS, C. MENDEZ, PROVIDE LUNCH MEAL FOR STUDENTS PARTICIPATING IN HIGH-Q ACADEMIC TEAM COMPETITION, FEBRUARY 26, 2022 EAST LAKE HS EL PASO TX, QTY 10 @ \$10.00 = \$100.00		1	212203921	212203921	STHS 23000.1000.55817.9000.019200.0000.63.7200	\$72.92
				3/15/2022	STUDENT TRAVEL	
CHICK-FIL-A, STHS/STUDENT LEADERSHIP, DISTRICT STUDENT LEADERSHIP LUNCH WENDNESDAY 23, 2022 @ 11AM. QTY 50 CHICKEN SANDWICHES @ \$4.15 EA = \$207.50		1	212203921	212203921	STHS 70000.1000.00000.9000.019200.0000.63.5940	\$224.62
				3/15/2022	STUDENT INCENTIVE PROGRAM	
ATRIUM INN 1305 N. HWY 285 FORT STOCKTON TX, STHS NJROTC, .MENDEZ, HOTEL ENROUTE TEXAS A&M IN COLLEGE STATION TX, FOR AREA 10 TEXAS STATE DRILL CHAMPONSHIP. QTY 1 SINGLE @ \$50.00, QTY 11 ROOMS DOUBLE BED @ \$60.00 EA = \$660.00 TOTAL \$710.00		1	212203921	212203921	STHS 23000.1000.55817.9000.019200.0000.63.7200	\$655.00
				3/15/2022	STUDENT TRAVEL	

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EAKER BARBECUE, DURING MARCH 2-6, 2022, STHS - NJROTC, MEALS FOR STUDENTS DURING AREA 10 TEXAS STATE DRILL CHAMPIONSHIPS, QTY 31 LUNCH @ \$10.00 EA AND DINNERS @ \$12.00 EA FOR 4 DAYS BOTH LUNCH AND DINNER AND ONE DAY OF DINER @ \$12.00 TOTAL \$3,100.00	1	212203921	212203921	212203921	STHS 23000.1000.55817.9000.019200.0000.63.7200	\$454.83
				3/15/2022	STUDENT TRAVEL	
CREDIT OF \$96.00 FROM PADLET SOFTWARE	1	212203921	212203921	212203921	STHS 11000.1000.56113.3000.019200.0000.12.0440	(\$96.00)
				3/15/2022	SOFTWARE	
					Check #: 0	
					PO/InvoiceTotal:	\$5,267.88
Check Group:						
ITEMS WILL BE USED FOR AFTER SCHOOL SALES/FUNDRAISER, SPANISH SPELLING BEE 15 PARTICIPANTS INCENTIVES, ATTENDANCE INCENTIVES. CHOCOLATES, CHIP-HOT CHEETOS, VARIETY CHIPS, ASSORTED CANDY, FOAM, CUPS, KOOL AID DRINK POWDER, CAPRI SUNS	1	212203922	212203922	212203922	SPE 23000.1000.56118.9000.019013.0000.61.6010	\$315.76
				3/15/2022	GENERAL SUPPLIES AND MATERIALS	
ITEMS WILL BE USED TO CELEBRATE READ ACTOSS AMERICA CELEBRATION FOR AL STUDENTS. QTY 9 CUPCAKES @ \$15.00 ES	1	212203922	212203922	212203922	SPE 23000.1000.56118.9000.019013.0000.61.6010	\$120.87
				3/15/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$436.63
Check Group:						
PARENT/TEACHER CONFERENCE 02/18/22, MM TURKEY BREAST, MM HONEY HAM, MM PEPPER JACK CHEESE, MM SANDWICH CROUSSANTS, NESTLE PURE LIFE PURIFIED WATER, DIET PEPSI, TOMATOES ON THE VINE, HEARTS OF ROMAINE LETTUCE, HEFTY SUPREME TO GO CONTAINERS.	1	212203923	212203923	212203923	STMS 70000.1000.00000.9000.019175.0000.62.6015	\$131.26
				3/15/2022	STMS - PTO	
					Check #: 0	
					PO/InvoiceTotal:	\$131.26
Check Group:						

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CELEBRATING DR. SEUSS WEEK, (WEEK OF FEB 28, 2022) HOSTESS 16 CT QTY 26		1	212203960	212203960 3/15/2022	AES 23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$133.20
Check #: 0						
PO/InvoiceTotal:						\$133.20
Check Group:						
GOODIE SALE/PERFECT ATTENDANCE, NOTE: ITEMS MAY CHANGE DUE TO AVIALABILITY AT TIME OF PURCHASE, ICEE, SALSAGHETI WATERMELON, TAKIS, WATER, SNICKERS, SKITTLES, CHIPS, JAMMERS, BLOW POPS		1	212203984	212203984 3/15/2022	RES 23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$397.72
GOODIE SALE/PERFECT ATTENDANCE/HONOR ROLL, YOGURT, HERSHEY BARS, TAKIS, WATER, SNICKERS, M&M, COOKIES, CHOCOLATE MINIS		1	212203984	212203984 3/15/2022	RES 23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$317.44
GOODIE SALE/PERFECT ATTENDANCE, NOTE: ITEM MAY CHANGE DUE TO AVIALABILITY AT TIME OF PURCHSE, ICEE, SALSAGHETI WTERMELON, TAKIS, SNICKERS, M&M, BLOW POPS DUM DUMS		1	212203984	212203984 3/15/2022	RES 23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$338.26
"NURSES OFFICE, CLOROX WIPES,KLEENEX "		1	212203984	212203984 3/15/2022	RES 11000.2400.56118.0000.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.62
Check #: 0						
PO/InvoiceTotal:						\$1,097.04
Check Group:						
REVISED: ADDING \$200.00 TO TOTAL DUE TO TWO TEACHERS THAT WERE NOT MEMBERS AND THE REGITRATION FEE WAS \$200.00. SM 03/01/22 - REGISTRATION FOR 75TH ANNIVERSARY HYBRID 2022 NAFA NATIONAL ART VIRTUAL CONFERENCE ON MARCH 3-5, 2022. ATTENDEES: GABRIELA LOPEZ-LLES/LINDA HAINS-LUES/GRACIELA A CORDERO-DVES/JESSICA SOTO-DTES. REQ BY P.MEDINA-FINE ARTS DEPT 2/23/22 LM		1	212204000	212204000 3/15/2022	CUR 11000.2200.53330.0000.019000.0000.21.0415 PROFESSIONAL DEVELOPMENT	\$600.00
Check #: 0						

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						PO/InvoiceTotal: \$600.00
Check Group:						
CHANGE ORDER: COST PER ROOM FROM \$330.00 TO \$437.28 AND THE MEALS FROM \$21.00 TO \$63.00 ROR A TOTAL OF \$819.00 TOTAL FOR ROOMS AND MEALS \$3,442.68 SM 02/17/22 - MARRIOT PYRAMID NORTH, AVECHS/CTE, K.QUEZADA, PROCUREMENT CARD REQUEST BPA CONFERENCE/COMPETITION, HOTEL ACCOMODATIONS FOR STUDENTS/STAFF AND BUS DRIVERS: CTE BUSINESS PROFESSIONALS OF AMERICA STATE CONFERENCE/COMPETITION DATES FEB 16-19, 2022. CANDIS BRINEGAR ADVISOR \$330.00, STUDENT PARTICIPANTS \$300.00 EA = \$990.00, BUS DRIVER/GISD SUBURBAN DRIVERS, HOTEL \$330.00 EA - \$660.00, 3 MEALS A DAY @ \$7/MEAL (21/DAY) FOR 13 PEOPLE CONSISTING OF STAFF, STUDENTS AND DRIVERS @ \$21.00 EA = \$273.00 TOTAL = \$2253.00	1		212204326	212204326	CUR 24174.1000.55817.3000.019000.0000.12.0000	\$2,721.67
				3/16/2022	STUDENT TRAVEL	
						Check #: 0
						PO/InvoiceTotal: \$2,721.67
						Vendor Total: \$50,801.93

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Grand Total:						\$50,801.93

End of Report