

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1436

05/17/2022

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:						
REVISD: CHANGING LINE ITEM FROM 25153.2200.57331.0000.019000.0000.59.0000 TO 282.2100.57331.0000.019000.0000.59.0000 AS PER P.MARTINEZ. SM 04/26/22 -- REVISED - CHANGE THE LINE-ITEM NUMBER ON LINE 2 FROM 25153.2200.57331.0000.019000.0000.59.0000 TO 28211.2100.57331.0000.019000.0000.59.0000. REQ BY P.MARTINEZ/NURSING AND HEALTH SVCS DEPT. 4/18/22 LM - HELMER SCIENTIFIC LLC 14400 BERGEN BLVD NOBLESVILLE IN 46060, NURSING AND HEALTH SERVICES, P.MARTINEZ, DEPARTMENT PURCHASE OF REFRIGERATOR AND FREEZER FOR OUR VACCINE OFFICE, QTY 1 PHARMACY REFRIGERATOR @ \$5,270.93, QTY 1 LABORATORY FREEZER, @ \$6,475.84, QTY 1 STANDARD SHIPPING \$675.16 TOTAL \$12,412.93		1	212203198	212203198 NURSE	28211.2100.57331.0000.019000.0000.59.0000	\$12,421.93
				5/13/2022	FIXED ASSETS MORE THAN \$5,000	
					Check #: 0	
					PO/InvoiceTotal:	\$12,421.93
Check Group:						
WALMART, STMS, S.ESCOBEDO, GREAT VALUE PIZZA CRUST MIX, GREAT VALUE SHREDDED LOW MOISTURE, GREAT VALUE ORGINAL PEPPERONI SLICES, LA COSTENA PICKLED JALAPENO NACHO SLICES, GREAT VALUE PIZZA SAUCE		1	212203813	212203813 STMS	23000.1000.56118.9000.019175.0000.62.7350	\$114.18
				5/13/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$114.18
Check Group:						

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WESTGATE HOTEL, GAC/SUPERINTENDENT'S OFFICE, M.DELGADO, WILL BE ATTENDING THE NSBA ANNUAL CONVENTION IN AN DIEGO CA ON APRIL 2-4, 2022, LAURA SALAZAR FLORES, DANIEL CASTILLO, CLAUDIA RODRIGUEZ, ARMANDO CAN AND ARLEAN MURILLO. 5 ROOM X \$300.00 X 4 NIGHTS = \$6,000.00 DEPARTING ON FRIDAY APRIL 1, @ 7:05 AM AND RETURNING ON MONDAY APRIL 4 @ 9:15 PM		1	212204389	212204389 SUPER	11000.2300.55811.0000.019000.0000.10.0000	\$2,961.72
				5/16/2022	BOARD TRAVEL	
CHANGE ORDER #1 CHANGE OBJECT CODE FROM 55813 TO 53330 SM 05/13/22 - SOUTHWEST AIRLINES - GUILLERMO CARDONA WILL BE ATTENDING THE GABCON 2022 IN DURANT, OKLAHOMA ON JUNE 12-14, 2022 AIRFARE FROM EL PASO, TX TO DALLAS, TX.. REQ BY M.DELGADO/SUPER'S OFFICE 4/29/22 LM		1	212204389	212204389 SUPER	11000.2300.53330.0000.019000.0000.10.0000	\$346.96
				5/16/2022	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$3,308.68
Check Group: FOR STUDENT ATHLETIC LEADERSHIP AND MS & HS TRACK & FIELD MEETS, AIRHEADS VARIETY PK, TOOTSIE POPS, NABISCO SWEET TREATS COOKIES, LANCE TOASTY SANDWICH CRACKERS, CHOCOLATE CNADY BAR MIX, STARBURST & SKITTLES CHEWY CANDY, PAY DAY PEANUT CANDY, KNOTTS BERRY FARM STAWBERRY COOKIES, KORS SWEET & SALTY MIX, CORN NUTS CHILE PICANTE CON LEMON, CRAKER JACKS, BOTTLED WATER MEMBERS MARK, FRITO LAY CLASSIC, FRITO LAY FLAMIN HOT MIX, PRINGLES POTATOE CRISP CHIPS, POWERADE SPORTS DRINK VARIETY, DUCHESS HONEY BUNS, MOTTO MEDLY ASS FRUIT SNACK.		1	212204805	212204805 ATHLETICS	22000.1000.56118.9000.019000.0000.47.0651	\$483.09
				5/10/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$483.09
Check Group: BLOW POPS FOR STUDENT SALES DUM DUM POPS FOR 6TH & KINDER END OF YEAR GOODIE BAG, CHARMS BLOW POPS, DUM DUM ORIGINAL POPS		1	212204866	212204866 NVES	23000.1000.56118.9000.019120.0000.61.6010	\$139.16
				5/10/2022	GENERAL SUPPLIES AND MATERIALS	

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TEACHER APPRECIATION WEEK, A&W ROOT BEER SODA, MM HEAVY DUTY RED CUPS, MM VANILLA ICE CREAM PAIL, FATBOY VANILLA ICE CREAM SANDWICH, NATURE VALLEY OATS N HONEY GRANOLA, AQUAFINA WATER, SNICKERS, TWIX & MORE ASST. CANDY BARS, EXTRA MINT SUGAR FREE GUM		1	212204866	212204866	NVES 70000.1000.00000.9000.019120.0000.61.7260	\$204.52
				5/10/2022	SUNSHINE COMMITTEE	
					Check #: 0	
					PO/InvoiceTotal:	\$343.68
Check Group:						
CREDIT: SPED OT FROM AMERICAN OCCUPATIONAL THERAPY ASSOCIATION \$205.00		1	212204902	212204902	CUR 24106.2100.53330.2000.019000.0000.55.0000	(\$205.00)
				5/17/2022	PROFESSIONAL DEVELOPMENT	
THE CRANE CAFE, HOTEL & VARIOUS RESTAURANTS, ACADEMIC SERVICES, - BILINGUAL EDUCATION DEPARTMENT, JOSE. R. REYES, ATTEND STATE SPANISH SPELLING BEE COMPETITION STUDENT IS 1ST PLACE DISTRICT WINNER, QTY 1 HOTEL RESERVATION FOR ONE STUDENT @ \$100.00, QTY 4 MEALS MEALS FOR STUDENT 2 BREAKFAST 1 LUNCH & DINNER @ \$7.00 EA = \$28.00 TOTAL \$128.00		1	212204902	212204902	CUR 11000.1000.55817.4010.019052.0000.23.0000	\$106.97
				5/17/2022	STUDENT TRAVEL	
SOUTHWEST AIRLINES, ACADEMIC SERVICES ELEMENTARY DEPARTMENT, K.QUESADA, ATTEND AND PRESENT AT SREB SCHOOL IMPROVEMENT MAKING SCHOOLS WORK CONFERENCE. QTY 1 ROUNDTRIP FLIGHTS: DEPARTING TO DALLAS TX JULY 19, 2022 @ 5:45 AM @ \$152.00, RETURNING TO EL PASO TX ON JULY 22, 2022 @ 3:15 PM @ \$173.00 TOTAL \$325.00 FLIGHTS FOR INSTRUCTIONAL COACH		1	212204902	212204902	CUR 11000.1000.53330.1010.019140.0000.22.0448	\$303.97
				5/17/2022	PROFESSIONAL DEVELOPMENT	
SUBWAY, BILINGUAL DEPARTMENT, K.QUEZADA, FEED TEACHER CADETS AS THEY VOLUNTEER AT KAGAN COOPERATION LEARNING DAY 1 AT STHS ON APRIL 30, 2022. QTY 3 TURKEY BOX LUNCH @ \$7.99 EA = \$23.97, QTY 3 HAM BX LUNCH @ \$7.99 EA = \$23.97, QTY 2 TURKEY & HAM SALADS @ \$7.49 = \$14.98 TOTAL \$80.04 WITH TAX INCLUDED		1	212204902	212204902	CUR 11000.1000.56118.4010.019000.0000.23.0000	\$80.04
				5/17/2022	GENERAL SUPPLIES AND MATERIALS	

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ROAD RUNNER PIZZA, ACADEMIC SERVICES - ELEMENTARY, E.CUMPLIDO, PIZZA WILL BE PURCHASED FOR THE DISTRICT SPELLING BEE PARTICIPANTS, QTY 18 LARGE PEPPERONI PIZZA @ \$7.00 EA = \$126.00		1	212204902	212204902	CUR 11000.1000.56118.1010.019000.0000.22.0448	\$126.00
				5/17/2022	GENERAL SUPPLIES AND MATERIALS	
SHERATON DALLAS HOTEL, AVECHS/CTE MASS COMMUNICATIONS, CANDIS BRINEGAR, 4 NIGHTS HOTEL ACCOMODATIONS TO ATTEND THE BPA NATIONALS IN DALLA TX MAY 4-8, 2022, QTY 1 RM CONFIRMATION 74941722 ADVISOR CANDIS BRINEGAR @ \$1,018.72, QTY 1 RM CONFIRMATION 74941732 STUDENTS @ \$1,018.72 TOTAL \$2,037.44		1	212204902	212204902	CUR 24174.1000.55817.3000.019000.0000.12.0000	\$782.91
				5/17/2022	STUDENT TRAVEL	
SURVEY MONKEY, ACADEMIC SERVICES-ELEMENTARY DEPARTMENT, J.ARAUJO, PROVIDE REPORTS AND RESULTS TO DISTRICT PERSONNEL-EARLY LITERACY QTY 1 ADVANTAGE ANNUAL PLAN @ \$409.92		1	212204902	212204902	CUR 11000.2200.56113.0000.019000.0000.22.0448	\$409.92
				5/17/2022	SOFTWARE	
					Check #: 0	
					PO/InvoiceTotal:	\$1,604.81
Check Group:						
SCIENCE/EARTH DAY FAMILY ENGAGEMENT ACTIVITIES, LYSOL DISINFECTANT SPRAY, CRISP LINEN SCENT, MM PREMIEUM FRAGRANCE FREE BAYY WIPES, ARM & HAMMER PURE BAKING SODA, MM SUPREME BLEND WILD BIRD FOOD, PENNINGTON HUMMINGBIRD FEEDER AND NECTAR KIT, MEMBER'S MARK 120" KINK-RESISTANT PROFESSIONAL HOSE, ZIPLOC EASY OPEN TABS FREEZER GALLON BAGS, STORAGE QUART BAFS WITH GRIP N SEAL TECHNOLOGY, ZIPLOC SANDWICH BAG, MEMBER'S MARK HEAVY DUTY FOOD SERVICE FOIL, CLABBER GIRL CORM STARCH, MIRACLE-GRO ALL PURPOSE GARDEN SOIL, ZIPLOCK FREEZER BAGS 2 GALLON		1	212204983	212204983	CURR 27149.1000.56118.1010.019060.0000.27.0000 & INS	\$1,236.77
				5/10/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,236.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ITEMS WILL BE USED FOR AFTER SCHOOL SALES/FUNDRAISER, ATTENDANCE INCENTIVES FOR MONTH OF MARCH, CHOCOLATES, CHIPS HOT CHEETOS, VARIETY CHIPS, ASSORTED CANDY CAPRI SUNS		1	212204994	212204994 SES 5/10/2022	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$233.62
ITEMS TO BE USED FOR AFTER SCHOOL SALES AND STUDENT INCENTIVES, CHIPS, CHOCOLATES, ASSORTED CANDIES, COOKIES, HOT CHEETOS, ASSORTED CHOCOLATES		1	212204994	212204994 SES 5/10/2022	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$298.94
ITEMS TO BE USED FR SPRING FESTIVAL SALES, CHIPS, CHOCOLATES, ASSORTED CANDIES, HAMBURGER BUNS, HOT CHEETOS, CONDIMENTS, HAMBURGER PATTIES, FOIL, PLATES, FOIL PAN, CHEESE		1	212204994	212204994 SES 5/10/2022	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$382.35
ITEMS TO BE USED FOR TREATS FOR TEACHER APPRECIATION WEEK - WATERS, PEANUTS, POPCORN, ICE CREAM, CHEESE, BEEF, COKES. REQ BY V.DAVILA/SPES 4/29/22 LM		1	212204994	212204994 SES 5/10/2022	70000.1000.00000.9000.019013.0000.61.6015 SUNLAND PARK ELEMENTARY - PTO	\$103.77
Check #: 0						
PO/InvoiceTotal:						\$1,018.68
Check Group:						
3RD-6TH GRADE STUDENTS TESTING PEP RALLY APRIL 14, 2022, ICE CREAM, WATERS, CAPRI SUN, CHIPS		1	212204995	212204995 AES 5/10/2022	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$229.24
ITEMS FOR CAREER DAY APRIL 08, 2022, WATERS COKES MUFFINS OR DANISH, CREAMER		1	212204995	212204995 AES 5/10/2022	70000.1000.00000.9000.019016.0000.61.6015 ANTHONY ELEMENTARY PTO	\$100.24
ITEMS FOR 4TH GRADE FIELD TRIP APRIL 26, 2022, BALL FRANKS, CAPRI SUN, HOT DOG BUNS, WATER, FRITO LAY, NOTE ITEMS MAY CHANGE DUE TO AVAILABILITY AT TIME OR DOING MULTIPLE TRANSACTIONS AT TIME OF PURCHASE.		1	212204995	212204995 AES 5/10/2022	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$96.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$425.66
Check Group:						
PERFECT ATTENDANCE, GOODY SALE, NOTE: ITEMS MAY CHANGE DUE TO AVIALABILITY AT TIME OF PURCHASE, ICEE, HOT CHEETOS, JAMMERS, M&M, SNICKERS, PAY DAY, HERSHEY'S, KIT KAT, SKITTLES, WATER, HERSHEY'S, VARIETY PACK HERSHEY'S	1		212204996	212204996 RES 5/10/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$535.48
STAFF MEETING, NOTE: ITEMS MAY CHANGE DUE TO AVIALABILITY AT TIME OF PURCHASE, COFFEE, CREAMER, NAPKINS FORKS, BUBBLY, TWINKIES, BABY BUNDT'S, DONUTS	1		212204996	212204996 RES 5/10/2022	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$96.00
WEEKLY PERFECT ATTENDANCE/GOODY SALE, ICEE, JAMMERS, CHIPS, M&M, SNICKERS, HERSHEY, AIRHEADS, HOT CHEETOS	1		212204996	212204996 RES 5/10/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$578.93
WEEKLY PERFECT ATTENDANCE/GOODY SALE, NOTE: ITEMS MAY CHANGE DUE TO AVIALABILITY AT TIME OF PURCHASE. MULTIPLE TRANSACTION MAY APPLY DUE TO LIMITED QUANTITY ON SOME ITEMS. ICEE, BLOW POPS, WATERS, M&M, SNICKERS, HERSHEY, SKITTLES, HOT CHEETOS, SALSAGHETI WATERMELON	1		212204996	212204996 RES 5/10/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$708.01
CREDIT FROM SAM'S CLUB AMOUNT \$11.87 ON 04/12/22	1		212204996	212204996 RES 5/10/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	(\$11.87)
PERFECT ATTENDANCE/GOODY SALE, ICEE, COCA COLA, PRITE, DR. PEPPER	1		212204996	212204996 RES 5/10/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$210.97

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CREDIT: SAM'S \$11.87 SM 05/09/22 - WEEKLY PERFECT ATTENDANCE/GOODY SALE, NOTE: ITEMS MAY CHANGE DUE TO AVIALABILITY AT TIME OF PURCHASE. MULTIPLE TRANSACTION MAY APPLY DUE TO LIMITED QUANTITY ON SOME ITEMS. ICEE, BLOW POPS, WATERS, M&M, SNICKERS, HERSHEY, SKITTLES, HOT CHEETOS, SALSAGHETI WATERMELON		1	212204996	212204996	RES 23000.1000.56118.9000.019140.0000.61.6010	(\$11.87)
				5/10/2022	GENERAL SUPPLIES AND MATERIALS	
TESTING, BLOW POP, FRUITY SNACKS, MINTS		1	212204996	212204996	RES 23000.1000.56118.9000.019140.0000.61.6010	\$79.26
				5/10/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,184.91
Check Group:						
CHANGE ORDER #1 CHANGE THE OBJECT CODE FROM 53711 TO 56118 SM 05/10/22 - GOOD CITIZEN, A HONOR ROLL AWARD FOR STUDENTS, MM BONELESS QUARTER SLICE HAM, PURE LEAF SWEET TEA, PURE LEAF UNSEETEND ICED TEA, MM FOUR PEPPER TURKEY, MISS. VICKIES'S POTATOE CHIPS VARIETY PK 30, HEARTS ROMAIN LETTUCE, FORMAGGIO CHESSEE ARTISAN MEAT AND MOZZARELLA VARIETY WRAP TRAY, HEFTY FOAM PLATES, MM JUMBO WHITE HOAGIE ROLLS, MM AMERICAN CHEESE, MM OVEN ROASTED TURKEY BREAST, MM UNCURED HONEY HAM, MM UNCURED BLACK FOREST HAM SLICED, HELLMANN'S REAL MAYO		1	212204997	212204997	SRE 23000.1000.56118.9000.019009.0000.61.6010	\$335.38
				5/10/2022	GENERAL SUPPLIES AND MATERIALS	

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PERFECT ATTENDANCE, GOOD CITIZENSHIP, AB HONOR ROLL AWARD, CAPRI SUN, GATORADES, LIFE SAVORS, AIRHEADS XTREAM, HERSHEY'S CHOCOLATE AND SWEETS ASSORTED, FRESH PACK PICKLES, FRITO LAYS PREMIERE MIX, PELON PELO RICO, STARBURST & SKITTLES FRUITY VARIETY MIX, RING POP, JOLLY RANCHER AND TWIZZLER HARD CANDY VARIETY, CHARM BLOW POP, SALSAGHETTI WATERMELON, MISS VICKIES POTATOT CHIPS, BLUEBERRIES, PINEAPPLE SPEARS IN COCONUT WATER, RED SEEDLES GRAPES, HAMBURGER PICKLES, BLACK SEEDLESS, UNCLE WALLY TWIN PACK MUFFINS, M&M'S CHOCOLATE ASSORTED FULL SIZE POP CHIPS 30CT, COOKIE VARIETY, CLEAR CUPS, MINI POWERED DONETTES, RASBERRIES		1	212204997	212204997 SRE	23000.1000.56118.9000.019009.0000.61.6010	\$1,003.04
				5/10/2022	GENERAL SUPPLIES AND MATERIALS	
STUDENT CITIZENSHIP AWARD INCENTIVES, UNCLE WALLY MUFFINS, SIMPLY PULP FREE ORANGE JUICE, YOPLAIT YOGURT 18PK, MM WATER, HOSTES MINI DONUTS		1	212204997	212204997 SRE	23000.1000.56118.9000.019009.0000.61.6010	\$170.72
				5/10/2022	GENERAL SUPPLIES AND MATERIALS	
HAPPY BIRTHDAY CAKE FOR APRIL SUNRISE STAFF, CAKE \$20.00		1	212204997	212204997 SRE	70000.1000.00000.9000.019009.0000.61.7260	\$19.98
				5/10/2022	SUMMARY	
COFFEE FOR TEACHERS IN THE MORNING, FOLGERS COFFEE		1	212204997	212204997 SRE	70000.1000.00000.9000.019009.0000.61.7260	\$33.72
				5/10/2022	SUMMARY	
					Check #: 0	
					PO/InvoiceTotal:	\$1,562.84
Check Group:						
WE WILL BE USNING THESE SNACKS FOR STUDENTS BEFORE TESTING STARTS AS MOTIVATION AND ENCORAGE THE STUDENTS TO GIVE THEIR BEST DURING TESTING. CHEETOS FLAMIN HOT CRUCHY, CAPRI SUN VARIETY PACK		1	212204998	212204998 VES	11000.1000.56118.1010.019001.0000.61.0000	\$141.90
				5/10/2022	GENERAL SUPPLIES AND MATERIALS	



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CUPCAKES AND JUICES FOR BAND MEMBERS FROM THE MIDDLE SCHOOL AS AN APPRECIATION TO COME AND PERFORMED TO OUR STUDENTS ON 04/08/22, MM WHITE AND CHOCOLATE CUPCAKES, CAPRI SUN VARIETY PACK		1	212204998	212204998 VES 5/10/2022	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$49.90
ITEMS TO SALE TO STUDENTS DURING AFTER SCHOOL PROGRAM FROM 3:00 TO 3:30 PM THE PROFIT WILL HELP WITH TROPHIES MEDALS CERTIFICATES FOR END OF SCHOOL CELEB, POWERADE SPORTS DRINK, CHEETOS FLAMIN HOT, M&M PENUT MILK CHOCOLATE, RING POP ASSORTED CANDY, SOUR PUNCH RAINBOW, AIRHEADS XTREAMES, HERSHEY'S CHOCOLATE W/ALMONDS, LAY'S CLASSIC POTATOE CHIPS		1	212204998	212204998 VES 5/10/2022	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$328.08
LITERACY NIGHT: THURSDAY 04/21/22 @ 5 PM TO 6:30 PM, THE PROFIT FROM THIS NIGHT WILL HELP SUPPORT THE STUDENTS AND THEIR END OF YEAR CELEBRATION. FRITO LAY CLASSIC MIX VARIETY, FRITO LAY FLAMIN HOT MIX, OTTER POPS PLUS JUICE BARS		1	212204998	212204998 VES 5/10/2022	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$47.94
ITEMS FOR TEACHER APPRECIATION WEEK FROM MAY 2, TO MAY 6 N APPRECIATION FOR ALL THEIR DEDICATION AND HARD WORK, MM PLASTIC FORKS, COFFEE FOAM CUPS, COFFEE SINGLE SERVE CUPS, DIET COKE, COA COLA, VELVEETA ORIGINAL LOAF, LA FIESTA ROUND TORTILLA, CHIPS, FAMOUS AMOS CHOCOLATE COOKIES, KNOTT'S BERRY SHORBREAD COOKIES, NONNI'S ALMOND CHOCOLATES BISCOTTI, EXTRA SUGAR FREE GUM BULK PACK, LIPTON PEACH ICE TEA, MM DRINKING WATER		1	212204998	212204998 VES 5/10/2022	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$358.21

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REVISE IPR USING REWARD POINTS IN THE AMOUNT OF \$191.40 AND THE REST ON THE CREDIT CARD AS PER MRS CARY. SM 04/27/22 - PRICES FOR STUDENTS DURING TESTING EVERY STUDENT WILL GET A PRICE AS AN INCENTIVE TO BE HERE AND THEIR BEST DURING TESTING. CAPRI SUN VARIETY PK, FAMOUS AMOS CHOCOLATE COOKIES, GUSHERS STRABERRY, KELLOG'S RICE TREATS, CHEETOS FLAM'N HOT, PRINGLES CHIPS SNACKS, KELLOGG'S RICE KRISPIES, FRUIT ROLL-UP		1	212204998	212204998 VES	11000.1000.56118.1010.019001.0000.61.0000	\$257.64
				5/10/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,183.67
Check Group:						
YOUN GUNS CONCESSION STAND, NACHO CHEESE, TORTADAS LA FIESTA, JALAPENOS LA COSTA, POWERADE, NAPKINS, HOT DOG BAR S FRANK, HESHEY, KIT KAT, SNICKERS, TWIX, AIRHEADS EXTREME, WATER, HONEY BUNS, HOT DO BUNS, NODDLES NISSAN CUP, CHEETOS FLAMIN HOT, FRITO LAY		1	212204999	212204999 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$169.10
				5/10/2022	GIRLS BASKETBALL	
GHS NJROTC MILITARY BALL22APR22, PLASTIC FORKS, SPOONS, PAPER PLATES, PAPER PLATES DESSERT, BEEF HOT DOGS BALL PARK, BACON , POTATOES BAG HAM, MAYO KRAFT, CORN CANS, FRUIT COCTAIL, ALUMINUM SHEET PANS FULL SIZE AND HALF SIZE, NAPKING MM, SODA SHASTA COKES, WATER, CHAFING FUEL		1	212204999	212204999 GHS	23000.1000.56118.9000.019054.0000.63.7200	\$80.02
				5/10/2022	ROTC/ GENERAL SUPPLIES AND MATERIALS	
YOUNG GUNZ CONCESSION STAND WEEK 2, NACHO CHEESE, TOSTADAS LA FIESTA, JALAPENOS LA COSTA, POWERADE, HESHEY, KIT KAT, AIR HEAD EXTREME, WATER HONEY BUNS, CHEETOS FLAMIN HOT		1	212204999	212204999 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$95.56
				5/10/2022	GIRLS BASKETBALL	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1436

05/17/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YOUNG GUNS CONCESSION STAND FOR 04/13/22, NACHO CHEESE, POWERADE, HERSHEY, KIT KAT, SNICKERS, TWIX, AIR HEAD EXTREME, BLOW POPS, WATER, HONEY BUNS DUCHESS, HOT CHEETOS, FRITO LAY, HOT DOG BARS, HOT DOG BUNS, FORKS, NOODLES, LEMONADE TWIST, PICKLES MT OLIVE, POPCORN ACT 11		1	212204999	212204999 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$228.97
				5/10/2022	GIRLS BASKETBALL	
YOUNG GUNS CONCESSION STAND ITEMS. (WEEKLY) NACHO CHEESE SAUCE, TOSTADAS, JALAPENOS, POWERADE, HERSHEY, KIT KAT, SNICKERS, TWIX MORE, AIR HEAD EXTREME, BLOW POPS, WATER MEMBERS MARK, HONEY BUNS DUCHESS, HOT CHEETOS, HOT DOG BARS, HOT DOG BUNSM LEMONADE TWIST, PICKLES MT OLIVE, POPCORN ACT II, NODDLES NISSIN		1	212204999	212204999 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$227.25
				5/10/2022	GIRLS BASKETBALL	
CULINARY ARTS LAB SUPPIES, GHS/CULINARY ARTS PATHWAY, MM DINNER FORK, MM GROUND CINNAMON, MM CRUSHED RED PEP, TONE'S ITALIAN SEASONING, MM PAPRIKA, MM GARLIC POWDER		1	212204999	212204999 GHS	11000.1000.56118.3000.019054.0000.12.0440	\$154.12
				5/10/2022	GENERAL SUPPLIES AND MATERIALS	
CONCESSION STAND FOR YOUNGS GUNS WEEK #1 ITEMS TO SELL, NACHO CHEESE, TOSTADAS LA FIESTA, POWERADE, MM WATER, BAR S. FRANKS, HERSHEY, KIT KAT, SNICKERS, TWIX AND MORE, AIR HEADS EXTREME, BLOW POPS, HONEY BUNS DUCHESS, HOT DOG BUNS SARA LEE, NOODLES NISSAN CUP, CHEETOS FRLAMIN HOT, PICKLES MT OLIVE, POPCORN ACT 2, NODDLES		1	212204999	212204999 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$216.29
				5/10/2022	GIRLS BASKETBALL	
TOTY@GRACE GARDENTS,CRANBERRY, HONEY, PLASTIC PLATES, NAPKINS FETA CHEESE, BUTTER CREAM FROSTING, GREEN GRAPES, RED GRAPES,CHOCOLATE CHIPS		1	212204999	212204999 GHS	70000.1000.00000.9000.019054.0000.63.7130	\$259.55
				5/10/2022	PANTHER HUT	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONCESSION STAND FOR YOUNGS GUNS WEEK #3 ITEMS TO SELL, NACHO CHEESE, TOSTADAS LA FIESTA, LA COSTE JALAPENOS, POWERADE, MM WATER, BAR-S FRANKS, HESHEY, KIT KAT, SNICKERS TWIX & MORE, AIR HEADS, EXTREME, BLOW POPS, HONEY BUNS DUCHES, HOT DOG BUNS SARA LEE, NOODLES NISSAN CUP CHEETOS FLAMIN HOT, PICKLES MT OLIVE, POPCORN ACT II		1	212204999	212204999 GHS 5/10/2022	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$226.91
CLASS OF 2025, POWERADE, AIRHEAD EXTREMES, TWIX, MUSKETEERS, KIT KAT, HESHEYS W/ALMOND/PEANUT, REESES PEANUT BUTTER CUPS, SNICKERS,MM WATER		1	212204999	212204999 GHS 5/10/2022	70000.1000.00000.9000.019054.0000.63.7899 CLASS OF 2025	\$259.67
SNACKS FOR TENNIS (GATORADE, CHIP, ECT)		1	212204999	212204999 GHS 5/10/2022	70000.1000.00000.9000.019054.0000.63.7050 TENNIS CLUB	\$101.86
CLASS OF 2025 FUNDRAISER AFTER SCHOOL SALES, POWERADE, HERSHEY'S ALMONDS, TWIX		1	212204999	212204999 GHS 5/10/2022	70000.1000.00000.9000.019054.0000.63.7899 CLASS OF 2025	\$84.84
CUPCAKES, WARS, VANILLA WHIPPED ICING		1	212204999	212204999 GHS 5/10/2022	23000.1000.56118.9000.019054.0000.63.5180 GENERAL SUPPLIES AND MATERIALS	\$42.08
Check #: 0						
PO/InvoiceTotal:						\$2,146.22
Check Group:						
LOBO EGG HUNT APRIL 9TH, GATORADE, COCA COLA, DR. PEPPER, HAMBURGER PATTIES, HOT DOG BUNS, WATER, HERSHEY'S, FRITO LAY VARIETY, LA COSTENA JALAPENO, LA FIESTA CHIPS, HEINZ PICNIC PK, HAMBURGER BUNS, AMERICAN CHEESE		1	212205000	212205000 CHS 5/10/2022	70000.1000.00000.9000.019003.0000.63.6610 National Honor Society-CHS	\$609.30
GOLF TOURNAMENT ON APRIL 18, 2022, WATERS, PACK OF JUICE, VEGATABLE TRAY, FRUIT TRAY		1	212205000	212205000 CHS 5/10/2022	70000.1000.00000.9000.019003.0000.63.7010 GOLF	\$54.99
GOLF TOURNAMENT ON MAY 03, 2022, WATERS, PACK OF JUICE, VEGATABLE TRAY, FRUIT TRAY		1	212205000	212205000 CHS 5/10/2022	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$74.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TO HELP CLASS OF 2024 FUNDRAISE FOR NEXT YEARS PROM. FRITO LAY BIG GRAB, PREMIERE MIX, FRITO LAY FLAMING HOT, RITO LAY BAKE MIX, COKE, SPRITE DR. PEPPER, ORANGE FANTA, MANZANITA, PEPSI, DIET COKE		1	212205000	212205000 CHS 5/10/2022	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$401.61
TRACK COBRE INVITE 4-14, SMUCKER'S UNCRUSTABLE PB, KELLOGG RICE KRISPIES TREATS, GATORADE ZERO VARIETY PACK		1	212205000	212205000 CHS 5/10/2022	70000.1000.00000.9000.019003.0000.63.7000 TRACK CLUB	\$55.50
ITEMS FOR SPRING ROLL CAKES FUNDRAISER 04/12, HEAVY WHIPPING CREAM, MILK, STRAWBERRY FROZEN, VANILLA WHIPPED ICING		1	212205000	212205000 CHS 5/10/2022	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$95.21
FOR STAFF APPRECIATION WEEK WILL BE USING , FRITO LAY CLASSIC VARIETY, COKE SPRITE DR. PEPPER, SNICKES ASSORTED, HERSHEY'S KIT ASSORTED, CRUNCH VARIETY PACK, AIRHEADS VARIETY, SOUR PATCH, BLOW POP, KISSES		1	212205000	212205000 CHS 5/10/2022	70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB	\$431.45
REVISED: ADDING WATER, LIPTON PEACH TEA, POP CHIPS VARIETY, SM 04/19/22 - FORGOTTEN ITEMS FOR SPRING VANILLA ROLLS FUNDRAISER. FROZEN STRAWBERRIES FOIL		1	212205000	212205000 CHS 5/10/2022	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$47.52
EARTH DAY FESTIVAL ON APRIL 22ND, SPRITE, WELCH'S MIXED FRUIT SNACKS, COKE, AIR HEAD, DR. PEPPER, LOLLIPOP'S, ORANGE FANTA, FRITO LAY CLASSIC MIX, MANZANITA, PEPSI, GATORADES, HOT CHIPS		1	212205000	212205000 CHS 5/10/2022	70000.1000.00000.9000.019003.0000.63.7450 HORTICULTURE CLUB	\$250.26
TO CONTINUE FUNDRAISER FOR FUTURE CLASS EVENTS, FRITO LAY FLAMIN HOT, COKE, SPRITE, DR. PEPPER, ORANGE FANTA, CORN NUTS, FRITO LAY VARIETY PACK		1	212205000	212205000 CHS 5/10/2022	70000.1000.00000.9000.019003.0000.63.7898 CLASS OF 2024	\$255.93
EARTH DAY FESTIVAL ON 04/23/22, RICOS GOURMENT NACHO CHEESE, TORTILLA CHIPS, CLEAR PLASTIC CUPS, SUGAR, CLASSIC WHITE PLATES		1	212205000	212205000 CHS 5/10/2022	70000.1000.00000.9000.019003.0000.63.7897 CLASS OF 2023	\$53.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CREDIT: SAMS CREDIT \$311.93 SM 05/09/22 - FOR STAFF APPRECIATION WEEK WILL BE USING , FRITO LAY CLASSIC VARIETY, COKE SPRITE DR. PEPPER, SNICKES ASSORTED, HERSHEY'S KIT ASSORTED, CRUNCH VARIETY PACK, AIRHEADS VARIETY, SOUR PATCH, BLOW POP, KISSES		1	212205000	212205000	CHS 70000.1000.00000.9000.019003.0000.63.7260	(\$311.93)
				5/10/2022	SUNSHINE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$2,017.77
Check Group:						
FEED THE MEMBERS OF THE SEED CLUB AFTER SCHOOL, ON WEDNESDAY 04/6/22 ANGUS BEEF PATTIES, PLANT BASED PATTIES, BURGER BUNS, TOMATOES, LETTUCE, CONDIMENTS, FRITOS LAY BOLD MIX, PICKLES, AVOCADO PACK, ONION, CAPRI SUN, BOTTLED WATER, SLICED CHEESE		1	212205001	212205001	CMS 23000.1000.56118.9000.019032.0000.62.6010	\$117.17
				5/10/2022	GENERAL SUPPLIES AND MATERIALS	
ITEMS TO BE USED FOR AFTERSCHOOL CONCESSION AND DURING SATURDAY EVENTS FOR LMONTH OF APRIL, M&M PEANUT/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, CHIP VARIETY PACK, TAKIS		1	212205001	212205001	CMS 70000.1000.00000.9000.019032.0000.62.6270	\$1,365.59
				5/10/2022	CONCESSION STAND	
ITEMS TO BE USED FOR TRACK MEET ON 04/23/22, POWERADE, WATER, COKE, DR. PEPPER, SPRITE, DIET COKE, CRYSTAL LIGHTS		1	212205001	212205001	CMS 70000.1000.00000.9000.019032.0000.62.6270	\$258.40
				5/10/2022	CONCESSION STAND	
FOOD LAB ON 04/14/22, PARCHMENT PAPER, TWINKIES/DING DONGS, PAPER PLATES		1	212205001	212205001	CMS 23000.1000.56118.9000.019032.0000.62.6010	\$64.14
				5/10/2022	GENERAL SUPPLIES AND MATERIALS	
FOR MESA AFTER SCHOOL ACTIVITY 04/25-29, 2022, SKITTLES/STARBURST VARIETY PACK, MICROWAVE POPCORN, ALMONDY JOY, COKE BOTTLES		1	212205001	212205001	CMS 70000.1000.00000.9000.019032.0000.62.6870	\$137.60
				5/10/2022	MESA	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD LAB ON 04/29/22, CARROTS, POTATOES, GROUND BEEF, LIMES, RICE, FLOUR, EGG, BAKING POWDER, VEG OIL, MILK, BLUEBERRIES, BOWLS		1	212205001	212205001 CMS 5/10/2022	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$216.68
9845ITEMS TO BE USED FOR AFTER SCHOOL CONCESSION AND DURING SATURDAY EVENTS FOR MONTH OF MA, M&M PEANUT & PLAIN, STARBURST, BLOW POPS, SKITTLES, PINGUENOS CUPCAKES, HONEY BUNS, SUGAR DONUTS, SNICKERS, TWIX, CORN NUTS, WATER, COKE, DR PEPPER, SPRITE, GATORADE, GREEN TEA, PEACH TEA		1	212205001	212205001 CMS 5/10/2022	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$1,304.62
ITEMS TO BE USED FOR TEACHER APPRECIATION WEEK 05/2-6/22, GREEK GODS HONEY VANILLA YOGURT, MILK, MM PLASTIC SPOONS, JALAPENO NACHO SLICES,NACHO CHEESE, TORTILLA CHIPS, 9 OZ CLEAR CUP, TRIPLE BERRY BLEND, STRAWBERRIES, GRANOLA HONEY ALMOND		1	212205001	212205001 CMS 5/10/2022	70000.1000.00000.9000.019032.0000.62.7260 SUNSHINE CLUB	\$159.07
Check #: 0						
PO/InvoiceTotal:						\$3,623.27
Check Group:						
TEACHER APPRECIATION BREAKFAST MAY1, 2022, QTY 4 PACKS, VARIETY DANISH @ \$15.00 EA = \$60.00		1	212205002	212205002 STMS 5/10/2022	70000.1000.00000.9000.019175.0000.62.7260 SUNSHINE CLUB	\$53.12
HONOR ROLL INCENTIVES MAY 2022, HELADOS MEXICO ICE CREAM BARS, NESTLE OUTSHINE FRUIT BARS		1	212205002	212205002 STMS 5/10/2022	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$141.44
END OF YEAR PARADE MAY 25TH @ 6PM, HELIUM TANKS, BOTTLED TEA		1	212205002	212205002 STMS 5/10/2022	70000.1000.00000.9000.019175.0000.62.7760 END OF YEAR FUNCTIONS	\$128.84
TEACHERS APPRECIATION BREAKFAST MAY 6, 2022, FOLGERS COFFEE, ZIPLOC STORAGE BAGS, FOIL PAPER PRE CUT, FLOUR TORTILLA, MILK CHORIZO, EGSS (15 DZ)		1	212205002	212205002 STMS 5/10/2022	70000.1000.00000.9000.019175.0000.62.7260 SUNSHINE CLUB	\$156.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HONOR ROLL/PERFECT ATTENDANCE INCENTIVES, MAY 8, 2022. NATURE VALLEY GRANOLA BARS, NABISCO SWEET TREAT COOKIES, LAYS CLASSIC CHIPS, LOPTON HLF & HALF ICED TEA LEMONADE, LOPTON PEACH ICED TEA, MOTTS MEDLEY FRUIT SNACKS, DURO KRAFT BAGS		1	212205002	212205002 STMS	23000.1000.56118.9000.019175.0000.62.6010	\$150.06
				5/10/2022	GENERAL SUPPLIES AND MATERIALS	
STMS HOSPITALITY ROOM AT STHS APRIL 23, 2022, VARIETY CHIPS/SNACKS, COOKIES, CHEX MIX, NUTRI GRAIN OR GRANOLAS, TRAIL MIX, PASTRIES, BREAKFAST BARS, GATORADE, WATER		1	212205002	212205002 STMS	23000.1000.56118.9000.019175.0000.62.6010	\$112.40
				5/10/2022	GENERAL SUPPLIES AND MATERIALS	
TEACHER APPRECIATION DAY-MAY3, 2022, LA FIESTA ROUND CHIPS, HEFTY SUPREME BOWLS, LAS COSTENA PICKLED JALAPENO, GROUND BEEF, PINTO BEANS, NACHO CHEESE		1	212205002	212205002 STMS	70000.1000.00000.9000.019175.0000.62.6015	\$90.85
				5/10/2022	STMS - PTO	
					Check #: 0	
					PO/InvoiceTotal:	\$832.92
Check Group:						
BASKETBALL CAMP FOR ELEMENTARY LEAGUE, ICE CREAM, M&M, REESEES, GATORADE, WATER, COKE, SPRITE, DR. PEPPER, POPCORN, AIR HEAD, SKITTLES,		1	212205003	212205003 STHS	70000.1000.00000.9000.019200.0000.63.6130	\$216.73
				5/10/2022	BASKETBALL CLUB	
TEACHER APPRECIATION, COKE, SPRITE, DR. PEPPER, GATORADE, WATER, TEAS, CANDY CHOCOLATE, CHIPS, POPCORN, CORN NUTS TRAIL MIX, FRUIT TRAYS, GRANOLA, YOGURT, PASTRIES, CUPS, PLATES, NAPKINS		1	212205003	212205003 STHS	70000.1000.00000.9000.019200.0000.63.6015	\$562.70
				5/10/2022	STHS - PTO	
FOR AFTER SCHOOL ACTIVITES WITH STUDENTS NJROTC, MM WATER, PWERADE VARIETY PACK, FRITO LAY FLAMING HOT MIX, FRITO LAY FIESTA FAVORITES, SABRITAS CHILE LIMON MIC, NABISCO COOKIE VARIETY, CUP NOODLE, HAAGAEN DAZS ICE CREME BAR, POLAR TREATS		1	212205003	212205003 STHS	23000.1000.56118.9000.019200.0000.63.7200	\$726.90
				5/10/2022	GENERAL SUPPLIES AND MATERIALS	



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SENIOR AWARDS 04/20/22, COOKIE TRAYS, BROWNIE TRAYS, NAPKINS, PLATES CUPS LEMONADE, CUP CAKES, WATER		1	212205003	212205003	STHS 70000.1000.00000.9000.019200.0000.63.5940	\$351.00
				5/10/2022	STUDENT INCENTIVE PROGRAM	
TESTING SNACKS 04/19/22, COOKIES, GRANOLA BARS, WATER, RICE CRISPIES, CHIPS, BREAD/SWEETS, PASTRIES		1	212205003	212205003	STHS 70000.1000.00000.9000.019200.0000.63.5940	\$160.95
				5/10/2022	STUDENT INCENTIVE PROGRAM	
AFTER SCHOOL TEACHER CADET ADVISORY MEETING, CUTLERY COMBO PACK, JUICE VARIETY PK, WATER BOTTLE, LUNCH PAPER PLATES, NAPKINS, FRUIT & CHEESE TRAY, HALF SHEET CAKE, 16 WHOLE HOT BAKED PEPPERONI PIZZA		1	212205003	212205003	STHS 23000.1000.56118.9000.019200.0000.63.5130	\$143.89
				5/10/2022	METHODOLOGY CLASS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,162.17
Check Group:						
STUDENT AFTER SCHOOL SALES, FRITO LAY CHIPS, GRANDMA'S COOKIES, CRUNCH BUTTERFINGER VARIETY, PALETA PAYASO MARSHMALLOW, AIRHEADS XTREME, STARBURST & SKITTLES, AIRHEADS VARIETY, SNICKERS, TWIX & MORE, TAKIS FUEGO, FRUIT ROLL UPS FRUIT SNACKS, CORN NUTS MIXED, COCA COLA, DIET COCA COLA, MM WATER, DR. PEPPER, SPRITE, OREO COOKES, CRACKER JACK		1	212205022	212205022	GES 23000.1000.56118.9000.019017.0000.61.6010	\$608.32
				5/10/2022	GENERAL SUPPLIES AND MATERIALS	
TEACHER APPRECIATION WEEK MAY 2-6, 2022, COCA-COLA, SPRITE, DR.PEPPER, DIET COKE, MM BOTTLED WATER, FRITO-LAY VARIETY MIX, NESTLE DRUMSTICK CONE VARIETY PK. MM MARK CHEESECAKE MINIS, NABISCO SWEET COOKIE VARIETY PK, HEFTY SUPREME FOAM PLATES, HEFTY SUPREME FOAM PLATES, HEFTY SUPREME 3 SECTION 10 1/4 " FOAM PLATE OTTER POP PLUS JUICE BARS		1	212205022	212205022	GES 23000.1000.56118.9000.019017.0000.61.6010	\$398.00
				5/10/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,006.32
Check Group:						

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HONOR ROLL/PERFECT ATTENDACE RECOGNITION 04/20 - 7TH GR, 04/21 - 8TH GR. POWERADE SPORT DRINK VARIETY, GATORADE SPORTS DRINK VARIETY, NESTLY DRUMSTICK CONE VARIETY, FAT BOY PREMIUM VANILLA SANDWICH, NESTLY OUTSHINE FRUIT BARS VARIETY		1	212205054	212205054	GMS 23000.1000.56118.9000.019052.0000.62.6010	\$102.12
				5/10/2022	GENERAL SUPPLIES AND MATERIALS	
SNACKS FOR ALBURQUERQUE TRIP ON 04/21/22 FOR BAND COMPETITION, LUNCHABLES, BOTTLED WATER, KIND GRANOLA BARS, KOOL AID JAMMERS, NABISCO COOKIES		1	212205054	212205054	GMS 11000.1000.55817.1010.019052.0000.62.0000	\$127.44
				5/10/2022	STUDENT TRAVEL	
FOR BAND FUNDRAISING CONCESSION STAND AFTER SCHOOL, AIRHEAD EXTREME, CORN NUTS, HONEY BUNS,, CHEETOS HOT, POWERAIDE, GATORADE		1	212205054	212205054	GMS 70000.1000.00000.9000.019052.0000.62.6060	\$237.62
				5/10/2022	BAND	
2022 ATHLETIC CEREMONY THURSDAY MAY 5TH AT 2:15 (214 ATHLETES) FAT BOY VANILLA SANDWICH, NESTLE DRUMSTICK CONE, NESTLE OUTSHINE FRUIT BARS, ICEE FREEZE SQUEEZE UP, POLAR TREATS NOVELTIES, HELADOS MEXICO FRUIT BARS		1	212205054	212205054	GMS 23000.1000.56118.9000.019052.0000.62.6010	\$124.27
				5/10/2022	GENERAL SUPPLIES AND MATERIALS	
CONCESSION STAND/SPORTING EVENTS, WATER, COKES, DR. PEPPER, SPRITE, GATORADES VARIETY, HOT CHEETOS, FRITO LAY FLAMIN HOT MIX, SABRITAS PEANUT VARIETY, KARS SWEET & SALTY MIX, SKINNY POP CORN, MACS VARIETY PACK PORK SKINS, CHEX MIX, PILLBURY CHO CHIP COOKIES, KNOTTS BERRY FARM COOKIES, PISTACHIOS, CHEWY TRAIL MIX		1	212205054	212205054	GMS 70000.1000.00000.9000.019052.0000.62.6270	\$370.54
				5/10/2022	CONCESSION STAND	
CONCESION STAD SPORTING EVENTS, STARBURST & SKITTLES, RICE KRISPIES TREATS, RICE KRISPIES TREATS, HONEY BUNS, CORN NUTS,KIT KAT, REESES, WATER, CAPRI SUNS VARIETY, SKINNY POP CORN, CHIPS VARIETY, FLAMIN HOT MIX CHIPS		1	212205054	212205054	GMS 70000.1000.00000.9000.019052.0000.62.6270	\$343.74
				5/10/2022	CONCESSION STAND	

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AFTER SCHOOL CONCESSION FUNDRAISING FOR BAND TRIP, DUCHESS HNEY BUNS, GATORADE DRINKS, POWERADE DRINKS HOT CHEETOS, ACT II POPCORN, CORN NUTS, RICE KRISPIE TREATS, GANSITO CAKES, AIRHEAR EXTREME		1	212205054	212205054 GMS	70000.1000.00000.9000.019052.0000.62.6060	\$389.06
				5/10/2022	BAND	
FOR TEACHER APPRECIATION LUNCHEON, COUNTRY CROCK BUTTER, BAKING POTATOES, SOUR CREAM		1	212205054	212205054 GMS	70000.1000.00000.9000.019052.0000.62.7260	\$26.50
				5/10/2022	SUNSHINE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$1,721.29
Check Group:						
PETER PIPER PIZZA, LLES, I.ARMENDARIZ, FIELD TRIP LUNCH, QTY 13D LARGE PEPPERONI PIZZAS @ \$7.99 = \$1033.87, QTY 47 KIDS CUPS @ \$2.29 = \$107.63, QTY 5 ADULT BUFFET W/ADULT DRINK INCLUDED @ \$7.69 = \$37.45		1	212205055	212205055 LLES	23000.1000.55817.9000.019086.0000.61.6010	\$249.95
				5/16/2022	STUDENT TRAVEL	
EL PASO CHIHUAHUAS BASEBALL, LLES, C.HEREDIA, FIELD TRIP APRIL 27 - KINDER, SOUTHWEST UNIVERSITY PARK, QTY 31 STUDENT ADMISSION \$16.00 \$496.00, QTY 4 ADULT ADMISSION \$16.00 = \$64.00 TOTAL \$560.00		1	212205055	212205055 LLES	23000.1000.55817.9000.019086.0000.61.6010	\$1,100.00
				5/16/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$1,349.95
Check Group:						
ANTHONY INN, FEDERAL PROGRAMS, R.VILLALOBOS, FAMILY LOGING, JENNIFER 1754, QTY 30 DAYS, HOTEL ROOM \$85.00 = \$2,550.00		1	212205056	212205056 FED	24355.2100.55818.0000.019000.0000.24.0000	\$1,200.00
				5/17/2022	OTHER TRAVEL-NON EMPLOYEES	
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, VERO RANGEL 1765 FOR THREE STUDENTS		1	212205056	212205056 FED	24355.2100.56118.0000.019000.0000.24.0000	\$1,195.61
				5/17/2022	GENERAL SUPPLIES AND MATERIALS	

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CENTER FOR THE PROMOTION OF SOCIAL AND EMOTIONAL LEARNING, FEDERAL PROGRAMS, R.VILLALOBOS, 2022 NATIONAL SEL CONFERENCE VIRTUAL MENTAL HEALTH THERAPISTS., QTY 3 SEI CONFERENCE REGISTRATION @ \$449.00 = \$1347.00		1	212205056	212205056 FED	24189.2100.53330.0000.019000.0000.24.0000	\$1,347.00
				5/17/2022	PROFESSIONAL DEVELOPMENT	
TCEA CAMPUS TECHNOLOGY SPECIALIST, FEDERAL PROGRAMS, R.VILLALOBOS, COURSE REGISTRATION, QTY 2 TCEA COURSE REGISTRTRION @ \$299.00 EA = \$598.00 12 MONTH PARTICIPATION LESLEY JOHNSON & GENE PALYU		1	212205056	212205056 FED	24189.2100.53330.0000.019000.0000.24.0000	\$299.00
				5/17/2022	PROFESSIONAL DEVELOPMENT	
NATIONAL MIGRANT CONFERENCE, FEDERAL PROGRAMS, R.VILLALOBOS, QTY 6 DAILY MEAL ALLOTMENT FOR 5 EMPLOYEE'S, QTY 6 PARKING DAYS @ \$35.00 EA = \$210.00 TOTAL \$1860.00		1	212205056	212205056 FED	24103.2100.53330.0000.019000.0000.24.0000	\$802.85
				5/17/2022	PROFESSIONAL DEVELOPMENT	
CHANGE ORDER #1 CHANGEOBJECT CODE FROM 55813 TO 53330 SM 05/16/22 - ALASKIAN AIRLINES, FEDERAL PROGRAMS, G.MELENDEZ, HOMELESS CONFERENCE, QTY 10, CONFERNCE 05/10-13, 2022 10 EMPLOYEES TRAVELING @ \$267.21 = \$2,672.10		1	212205056	212205056 FED	24101.2100.53330.0000.019000.0000.24.0000	\$2,152.00
				5/17/2022	PROFESSIONAL DEVELOPMENT	
GRIEF SUMMIT 2022, FEDERAL PROGRAMS, G.MELENDEZ, CEU COST, MENTAL HEALTH THERAPISTS, QTY 1 GREIF SUMMIT CEU COST @ \$49.99		1	212205056	212205056 FED	24189.2100.53330.0000.019000.0000.24.0000	\$49.99
				5/17/2022	PROFESSIONAL DEVELOPMENT	
CHANGE ORDER #2 CHANGE OBJECT CODE FROM 55813 TO 53330 SM 05/16/22 - CREDIT FROM ALASKA AIRLINES @ \$215.20 EA TOTAL OF 10 CREDITS = \$ALASKIAN AIRLINES, FEDERAL PROGRAMS, G.MELENDEZ, HOMELESS CONFERENCE, QTY 10, CONFERNCE 05/10-13, 2022 10 EMPLOYEES TRAVELING @ \$267.21 = \$2,672.10		1	212205056	212205056 FED	24101.2100.53330.0000.019000.0000.24.0000	(\$2,152.00)
				5/17/2022	PROFESSIONAL DEVELOPMENT	
TCEA CAMPUS TECHNOLOGY SPECIALIST, FEDERAL PROGRAMS, R.VILLALOBOS, COURSE REGISTRATION, QTY 2 TCEA COURSE REGISTRTRION @ \$299.00 EA = \$598.00 12 MONTH PARTICIPATION LESLEY JOHNSON & GENE PALYU		1	212205056	212205056 FED	24189.2100.53330.0000.019000.0000.24.0000	\$299.00
				5/17/2022	PROFESSIONAL DEVELOPMENT	

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LEARNING AND THE BRAIN CONFERENCE, FEDERAL PROGRAMS, G.MELENDEZ, QTY 4 DAILY MEAL ALLOTMENT FOR M. BARRAZA @ \$55 EA = \$220.00, QTY 4 TRANSPORTATION @ \$35.00 = \$140.00 TOTAL \$680.00		1	212205056	212205056 FED	24154.1000.53330.1010.019000.0000.24.0000	\$165.06
				5/17/2022	PROFESSIONAL DEVELOPMENT	
ON THE CLOCK, FEDERAL PROGRAMS, QTKY 12 EMPLOYEE TIME CLOCK 30 EE'S, MONTH TO MONTH BASIS @ \$34.80 EA = \$1,044.00		1	212205056	212205056 FED	24101.2100.56113.0000.019000.0000.24.0000	\$43.37
				5/17/2022	SOFTWARE	
CREDIT, ANTHONY INN, FEDERAL PROGRAMS, CREDIT AMOUNT \$804.06		1	212205056	212205056 FED	24355.2100.55818.0000.019000.0000.24.0000	(\$804.06)
				5/17/2022	OTHER TRAVEL-NON EMPLOYEES	
WALMART, FED, R.VILLALOBOS, SHIRT, PAIR PANTS, UNDERGARMENTS, SET HYGIENE PRODUCTS, SCHOOL SUPPLIES, BLANKET, SHOES, TOWELS, GAMA SOTO 1751		1	212205056	212205056 FED	24101.2100.56118.0000.019000.0000.24.0000	\$394.39
				5/17/2022	GENERAL SUPPLIES AND MATERIALS	
REVISE IPR: NEW HOTEL HYTT PLACE AND THE NEW AMOUNT IS \$3600.90 SM 02/02/22 - MARROTT SAN ANTONIO RIVERCENTER, FEDERAL PROGRAM, R.VILLALOBOS, HOTEL ROOM, MIGRANT CONFERENCE APRIL 7-10, 2022, QTY 3 @ \$1,100.00 = \$3,300.00		1	212205056	212205056 FED	24101.2100.53330.0000.019000.0000.24.0000	\$3,759.35
				5/17/2022	PROFESSIONAL DEVELOPMENT	
ENTERPRISE, FEDERAL PROGRAMS, G.MELENDEZ, NATIONAL MIGRANT CONGRECE APRIL 7-10, 2022 VEHICLE FOR ATTENDEES, JOAN RIVER, ERNESTINA JACQUEZ, GAMALIEL SOTO, SINAI GUILLEN, GENEVIEVE MELENDEZ.		1	212205056	212205056 FED	24103.2100.53330.0000.019000.0000.24.0000	\$858.11
				5/17/2022	PROFESSIONAL DEVELOPMENT	
WALMART, FED, R.VILLALOBOS, SHIRT, PAIR PANTS, UNDERGARMENTS, SET HYGIENE PRODUCTS, SCHOOL SUPPLIES, BLANKET, SHOES, TOWELS, FOR THREE STUDENTS, GAMA SOTO 1756		1	212205056	212205056 FED	24101.2100.56118.0000.019000.0000.24.0000	\$1,196.36
				5/17/2022	GENERAL SUPPLIES AND MATERIALS	
SHERATON NEW YOUR, FEDERAL PROGRAMS, R.VILLALOBOS, LEARNING AND THE BRAIN TRAINING, QTY 1 HOTEL ROOM FOR TRAINING ON 4/1-4, 2022 @ \$1200.00		1	212205056	212205056 FED	24154.1000.53330.1010.019000.0000.24.0000	\$1,230.36
				5/17/2022	PROFESSIONAL DEVELOPMENT	

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SHERATON NEW YORK, FEDERAL PROGRAMS, R.VILLALOBOS,LEARNING AND THE BRAIN TRAINING QTY 1 HOTEL ROOM FOR TRAINING FROM 4-1TO 0-4, 2022 @ \$1200.00		1	212205056	212205056 FED 5/17/2022	24189.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$1,230.36
CENTER FOR THE PROMOTION OF SCIAL & EMOTIONAL LEARNING LCPSEL, FEDERAL PROGRAMS, R. VILLALOBOS, 2022 SEL NATIONAL CONFERENCE AWARENESS & ACTION (VIRTUAL) 05/17 - 05/18, 2022 REGISTRATION FRO ERNESTINA JACQUEZ \$399.00		1	212205056	212205056 FED 5/17/2022	24189.2100.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$449.00
Check #: 0						
PO/InvoiceTotal:						\$13,715.75
Check Group:						
TO CELEBRATE STUDENT'S ATTENDANCE AND ACADEMIC PERFORMANCE.		1	212205057	212205057 DTIS 5/10/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$273.39
CAREER DAY, MM BREAKFAST PASTRIES, BREAD & CAKE, SNICKERS, TWIX & MORE BULK CHOCOLATE CANDY, KAR'S SWEET'N SALTY MIX, SPRITE, COCA COLA, FRITO-LAY CLASSIC MIX, MM PURIFIED DRINKING WATER, MOTT'S MEDLEY ASSORTED FRUIT SNACKS, MM ULTRA DESSERT/SMACK PLATES		1	212205057	212205057 DTIS 5/10/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$131.44
Check #: 0						
PO/InvoiceTotal:						\$404.83
Check Group:						
TEACHER APPRICIATION WEEK, ALMOND JOY BARS, MINI OREOS, ASSORTED EXTRA GUM, LIFESAVERS ROLLS, OFFICE SUPPLIES: BOTTLED WATER, FOLGERS COFFEE, JOY SUGAR, JOY CREAMER PAPER PLATES, FORKS, SPOONS		1	212205058	212205058 MES 5/10/2022	11000.2400.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$270.36
Check #: 0						
PO/InvoiceTotal:						\$270.36
Check Group:						

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LITTLE CESARS, GMS, H.ADLER, INCENTIVE FOR STUDENTS DONATING TO LOCAL SHELTER, QTY 5 LARGE PEPORRONI PIZZAS @ \$5.55 EA = \$30.04		1	212205059	212205059 GMS 5/16/2022	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$27.75
DION'S, GMS BAND, H.ALDER, TO FEED STUDENTS BAND TRIP TO RIO RANCHO IN ALBUQUERQUE FOR BAND COMPETITION ON APRIL 21, 2022 MEALS FOR STUDENTS \$350.00		1	212205059	212205059 GMS 5/16/2022	11000.1000.55817.1010.019052.0000.62.0000 STUDENT TRAVEL	\$348.60
CHANGE ORDER #1 CHANGE OBJECT CODE FROM 55817 TO 56118 SM 05/13/22 - LITTLE CESARS PIZZA, GMS ADMIN, H.ALDER, 7TH GRADE GIRLS SOFTBALL CHAMPIONSHIP AFTER SCHOOL, QTY 5 5 PEPPERONI PIZZAS @ \$5.55 = \$27.75		1	212205059	212205059 GMS 5/16/2022	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$27.75
Check #: 0						
PO/InvoiceTotal:						\$404.10
Check Group:						
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 \$2,772.00.00 FROM \$45,160.00, LEFT FOR THE NEXT MONTH FOR MARCH \$42,388.00 - FOR THE MONTH OF APRIL 2022 CHARGE OF \$88.00 FROM \$42,388.00 = 42,300.00 FOR THE MONTH OF MAY 2022 - FOR MAY 2022 71 CHARGES OF \$44.00 EA = \$3124.00 LEFT AMOUNT FOR JUNE IS \$39176.00		1	212205061	212205061 HR 5/13/2022	24154.1000.55915.1010.019000.0000.24.0000 OTHER CONTRACT SERVICES	\$3,124.00
FINGERPRINT NON TEACHER A TOTAL OF 5 FOR MAY 2022 @ \$44.00 EA = \$220.00, PLUS 11 PARAPRO TEST FOR \$55.00 EA = \$605.00 TOTAL \$825.00		1	212205061	212205061 HR 5/13/2022	11000.2500.55915.0000.019000.0000.13.0000 OTHER CONTRACT SERVICES	\$825.00
CREDIT, HR CREDIT FOR FINGERPRINT TOTAL 6 @ \$44.00 EA = \$264.00		1	212205061	212205061 HR 5/13/2022	11000.2500.55915.0000.019000.0000.13.0000 OTHER CONTRACT SERVICES	(\$264.00)
Check #: 0						
PO/InvoiceTotal:						\$3,685.00

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Check Group:						
ETS - COMPUTER-DELIVERED PARAPRO ASSESSMENT - CERTIFICATION EXAMS -- JUNE 2021, QTY 6 PARAPRO ASSESSMENT EXAMS @ \$55.00 = \$330.00 -- LEFT \$330.00 ON PO - FOR THE MONTH OF APRIL 2022 THREE CHARGES OF \$55.00 EA = \$165 LEAVING \$165.00 FOR THE MONTH OF MAY 2022- FOR THE MONTH OF MAY 2022 THERE IS THREE @ \$55.00 EA = \$165.00		1	212205062	212205062 HR	11000.1000.56118.1010.019000.0000.09.0000	\$165.00
				5/16/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$165.00
Check Group:						
REVISED DATE FROM MARCH 28 TO APRIL 11, 2022 SM 03/29/22 - DONA ANA CLASSIC PECACHO HILL, CHS B & G GOLF, T.ALVARADO, STUDENT TRAVEL TO: LAS CRUCES, QTY 4 GREEN FEES FOR CHS BOYS GOLF ON MARCH 28, 2022 @ \$20.00 = \$80.00, QTY 1 GREEN FEES FOR CHS GRILS GOLF ON MARCH 28, 2022 @ \$20.00, QTY 1 COACHES CART @ \$20.00 TOTAL\$120.00		1	212205064	212205064 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7010	\$80.00
				5/13/2022	STUDENT TRAVEL	
REVISED DATE FROM MARCH 28 TO APRIL 11, 2022 SM 03/29/22 - DONA ANA CLASSIC PECACHO HILL, CHS B & G GOLF, T.ALVARADO, STUDENT TRAVEL TO: LAS CRUCES, QTY 4 GREEN FEES FOR CHS BOYS GOLF ON MARCH 28, 2022 @ \$20.00 = \$80.00, QTY 1 GREEN FEES FOR CHS GRILS GOLF ON MARCH 28, 2022 @ \$20.00, QTY 1 COACHES CART @ \$20.00 TOTAL\$120.00		1	212205064	212205064 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7015	\$20.00
				5/13/2022	STUDENT TRAVEL	
REVISED DATE FROM MARCH 28 TO APRIL 11, 2022 SM 03/29/22 - PICACHO HELLS GOLF COURSE, STHS B & G GOLF, T.ALVARADO, STUDENT TRAVEL TO LAS CRUCES, QTY 4 GREEN FEES FOR STHS BOYS GOLF ON MARCH 28, 2022 @ \$20.00 = \$80.00, QTY 2 GREEN FEES FOR STHS GIRLS GOLF ON MARCH 28, 2022 @ \$20.00 = \$40.00 QTY 1 COACHES CART @ \$20.00 TOTAL \$140.00		1	212205064	212205064 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7010	\$80.00
				5/13/2022	STUDENT TRAVEL	



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REVISED DATE FROM MARCH 28 TO APRIL 11, 2022 SM 03/29/22 - DONA ANA CLASSIC PECACHO HILLS GC, GHS BOYS GOLF, T.ALVARADO, STUDENT TRAVEL: LAS CRUCES, QTY 1 GREEN FEES FAR GHS BOYS GOLF ON MARCH 28, 2022 @ \$20.00, QTY 1 COACHES CART \$20.00 TOTAL = \$40.00		1	212205064	212205064 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7010	\$20.00
				5/13/2022	STUDENT TRAVEL	
DONA ANA CLASSIC LAS CRUCES, CHS B & G GOLF, T. ALVARADO, STUDENT TRAVEL TO LAS CRUCES, QTY 4 GREEN FEES FOR CHS BOYS GOLF ON MARCH 29, 2022 @ \$200 = \$80.00 QTY 1 GREEN FEES FOR CHS GIRLS GOLF ON MARCH 29, 2022 @ \$20.00, QTY 1 COACHES CART \$20.00 TOTAL \$120.00		1	212205064	212205064 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7015	\$25.00
				5/13/2022	STUDENT TRAVEL	
REVISE DATE FROM MARCH 29 TO APRIL 12, 22 SM 3/29/22 - DONA ANA CLASSIC LC GOLF COURSE, STHS B & G GOLF, STUDENT TRAVEL TO LAS CRUCES, QTY 4 GREEN FEES FOR STHS BOYS GOLF ON MARCH 29, 2022 @ \$20.00 = \$80.00 QTY 2 GREEN FEES FOR STHS GIRLS GOLF ON MARCH 29, 2022 @ \$20.00 = \$40.00, QTY 1 COACHES CART @ \$20.00 = \$140.00		1	212205064	212205064 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7010	\$100.00
				5/13/2022	STUDENT TRAVEL	
CORONADO GOLF COURSE, GHS BOYS GOLF, T.ALVARDO, STUDENT TRAVEL TO EL PASO TX, QTY 1 GREEN FEES FOR GHS BOYS GOLF ON APRIL 21, 2022 @ \$20.00 QTY 1 COACHES CART @ \$20.00 TOTAL \$40.00		1	212205064	212205064 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7010	\$30.00
				5/13/2022	STUDENT TRAVEL	
CORONADO GOLF COURSE, STHS B & G GOLF T.ALVARADO, STUDENT TRAVEL TO EL PASO TX, QTY 4 GREEN FEES FOR THS BOYS GOLF ON APRIL 21, 2022 @ \$20.00 = \$80.00 QTY 2 GREEN FEES FOR STHS GIRLS GOLF ON APRIL21, 2022 @ \$20.00 = \$40.00 QTY 1 COACHES CART @ \$20.00 TOTAL \$140.00		1	212205064	212205064 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7010	\$108.00
				5/13/2022	STUDENT TRAVEL	

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PAINTED DUNES COUNTRY CLUB, CHS B & G GOLF, T.ALVARADO, STUDENT TRAVEL TO ELPASO TX, QTY 4 GREEN FEES FOR CHS BOYS GOLF ON APRIL 18, 2022 @ \$20.00 = \$80.00, QTY 1 GREEN FEES FOR CHS GILRS GOLF ON APRIL 18, 2022 @ \$20.00, QTY 1 COACHES CART @ \$20.00 TOTAL \$120.00		1	212205064	212205064 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7010	\$100.00
				5/13/2022	STUDENT TRAVEL	
PAINTED DUNES COUNTRY CLUB, CHS B & G GOLF, T.ALVARADO, STUDENT TRAVEL TO ELPASO TX, QTY 4 GREEN FEES FOR CHS BOYS GOLF ON APRIL 18, 2022 @ \$20.00 = \$80.00, QTY 1 GREEN FEES FOR CHS GILRS GOLF ON APRIL 18, 2022 @ \$20.00, QTY 1 COACHES CART @ \$20.00 TOTAL \$120.00		1	212205064	212205064 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7015	\$25.00
				5/13/2022	STUDENT TRAVEL	
PANDA EXPRESS, GHS TRAINERS, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 14 STUDENT MEALS FOR GHS TRAINER ON APRIL 10-11, 2022 @ \$10.00 EA X 3 = \$420.00		1	212205064	212205064 ATHLETICS	11000.1000.55817.9000.019000.0000.47.0651	\$105.95
				5/13/2022	STUDENT TRAVEL	
COMFORT SUITES HOTEL, GHS TRAINER, T.ALVARADO, STUDETN TRAVEL TO ALBQ, QTY 4 LODGING FOR GHS TRAINER ON APRIL 10-11, 2022 @ \$121 X 1= = \$484.00		1	212205064	212205064 ATHLETICS	11000.1000.55817.9000.019000.0000.47.0651	\$473.72
				5/13/2022	STUDENT TRAVEL	
PANDA, STHS TRAINERS, T.ALVARAD, STUDENT TRAVEL TO ALBQ, QTY 9 STUDENT MEAL FOR STHS TRAINERS ON APRIL 10,11, 2022 @ \$10.00 EA X 3 MEALS = \$270.00		1	212205064	212205064 ATHLETICS	11000.1000.55817.9000.019000.0000.47.0651	\$87.55
				5/13/2022	STUDENT TRAVEL	
COMFORT SUITES HOTEL, STHS TRAINERS, T.ALVARADO, STUDENT TRAVEL TO ALBQ, QTY 4 LODGING FOR STHS TRAINERS ON APRIL 10-11, 2022 @ \$121.00 X 1 NIGHT STAY = \$484.00		1	212205064	212205064 ATHLETICS	11000.1000.55817.9000.019000.0000.47.0651	\$473.72
				5/13/2022	STUDENT TRAVEL	
DESERT LAKES GOLF COURSE, GHS B GOLF, T.ALVARADO, STUDENTTRAVEL TO ALAMOGORDO, QTY 2 STUDENT MEAL FOR GHS BOYS GOLF ON MAY 2, 2022 @ \$7.50 EA = \$15.00		1	212205064	212205064 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7010	\$20.00
				5/13/2022	STUDENT TRAVEL	

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REVISED FROM APRIL 28 TO APRIL 30, SM - MCDONALDS STHS SOFTBALL T.ALVARADO, STUDENT TRAVEL TO RUIDOSO, QTY 19, STUDENT MEAL FOR STHS V SOFTBALL ON APRIL 28, 2022 @ \$7.50 = \$142.50		1	212205064	212205064 ATHLETICS	11000.1000.55817.9000.019200.0000.47.6990	\$59.11
				5/13/2022	STUDENT TRAVEL	
REVISED DATE FROM APRIL 28 TO APRIL 30, 2022 SM 04/18/22 - MCDONALD'S, STHS BASEBALL, T.ALVARADO, STUDENT TRAVEL TO RUIDOSO, QTY 17 STUDENT MEAL FOR STHS V. BASEBALL ON APRIL 28, 2022 @ \$7.50 = \$127.50		1	212205064	212205064 ATHLETICS	11000.1000.55817.9000.019200.0000.47.6020	\$34.60
				5/13/2022	STUDENT TRAVEL	
WENDY'S CHS, T.ALVARADO, STUDEN TRAVEL TO SILVER CITY, QTY 20 STUDENT MEAL FOR CHS V BASEBALL ON APRIL 28, 2022 @\$7.50 = \$150.00		1	212205064	212205064 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6020	\$88.06
				5/13/2022	STUDENT TRAVEL	
OPEN RESTAURANT, CHS SOFTBALL, T.ALVARADO, STUDENTTRAVEL TO SILVER CITY, QTY 20 STUDENT MEAL FOR CHS V. SOFTBALL ON APRIL 28, 2022 @ \$7.50 = \$150.00		1	212205064	212205064 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6990	\$106.93
				5/13/2022	STUDENT TRAVEL	
WENDY'S, CHS B & G GOLF, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 5 STUDENT MEAL FOR CHS BOYS GOLF TEAM ON APRIL 28, 200 @ \$7.50 = \$37.50, QTY 2 STUDENT MEAL FOR CHS GIRLS GOLF TEAM ON APRIL 28, 200 @ \$7.50 = \$15.00		1	212205064	212205064 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7010	\$19.83
				5/13/2022	STUDENT TRAVEL	
WENDY'S, CHS B & G GOLF, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 5 STUDENT MEAL FOR CHS BOYS GOLF TEAM ON APRIL 28, 200 @ \$7.50 = \$37.50, QTY 2 STUDENT MEAL FOR CHS GIRLS GOLF TEAM ON APRIL 28, 200 @ \$7.50 = \$15.00		1	212205064	212205064 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7015	\$6.61
				5/13/2022	STUDENT TRAVEL	
RIO MEMBRES COUNTRY CLUB, CHS B& G GOLF, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 4 GREEN FEES FOR CHS BOYS GOLF ON APRIL 28, 2022 @ \$20.00 = \$80.00, QTY 1 GREEN FEES FOR CHS GIRLS GOLF ON APRIL 28, 200 @ \$20.00, QTY 1 COACHES CART \$20.00		1	212205064	212205064 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7010	\$60.00
				5/13/2022	STUDENT TRAVEL	

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RIO MEMBRES COUNTRY CLUB, CHS B & G GOLF, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 4 GREEN FEES FOR CHS BOYS GOLF ON APRIL 28, 2022 @ \$20.00 = \$80.00, QTY 1 GREEN FEES FOR CHS GIRLS GOLF ON APRIL 28, 200 @ \$20.00, QTY 1 COACHES CART \$20.00		1	212205064	212205064 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7015	\$28.00
				5/13/2022	STUDENT TRAVEL	
SCOTT PARK GOLF LINKS, CS B & G GOLF, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 4 STUDENT MEAL FOR CHS BOYS GOLF TEAM ON APRIL 25, 2022 @ \$7.50 = \$30.00, QTY 2 STUDENT MEAL FOR CHS GIRLS GOLF TEAM ON APRIL 25, 2022 @ \$7.50 = \$15.00		1	212205064	212205064 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7010	\$42.00
				5/13/2022	STUDENT TRAVEL	
SCOTT PARK GOLF LINKS, CS B & G GOLF, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 4 STUDENT MEAL FOR CHS BOYS GOLF TEAM ON APRIL 25, 2022 @ \$7.50 = \$30.00, QTY 2 STUDENT MEAL FOR CHS GIRLS GOLF TEAM ON APRIL 25, 2022 @ \$7.50 = \$15.00		1	212205064	212205064 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7015	\$21.00
				5/13/2022	STUDENT TRAVEL	
MCDONALDS, CHS B & G TENNIS, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 5 STUDENT MEAL FOR CHS BOYS TENNIS ON APRIL 23, 2022 @ \$7.50 = \$37.50, QTY 5 STUDENT MEAL FOR CHS GIRLS TENNIS ON APRIL 23, 2022 @ \$7.50 = \$37.50		1	212205064	212205064 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7050	\$37.28
				5/13/2022	STUDENT TRAVEL	
MCDONALDS, CHS B & G TENNIS, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 5 STUDENT MEAL FOR CHS BOYS TENNIS ON APRIL 23, 2022 @ \$7.50 = \$37.50, QTY 5 STUDENT MEAL FOR CHS GIRLS TENNIS ON APRIL 23, 2022 @ \$7.50 = \$37.50		1	212205064	212205064 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7055	\$37.28
				5/13/2022	STUDENT TRAVEL	
WENDY'S CHS B & G TRACK, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 17 STUDENT MEAL FOR CHS BOYS TRACK ON APRIL 22, 2022 @ \$7.50 = \$127.50, QTY 13 STUDENT MEAL FOR CHS GIRLS TRACK ON APRIL 22, 2022		1	212205064	212205064 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7000	\$66.25
				5/13/2022	STUDENT TRAVEL	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WENDY'S, CHS B & G TRACK, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 17 STUDENT MEAL FOR CHS BOYS TRACK ON APRIL 22, 2022 @ \$7.50 = \$127.50, QTY 13 STUDENT MEAL FOR CHS GIRLS TRACK ON APRIL 22, 2022		1	212205064	212205064 ATHLETICS  5/13/2022	11000.1000.55817.9000.019003.0000.47.7005  STUDENT TRAVEL	\$66.25
SONIC, STHS B & G TRACK, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 25, STUDENT MEAL FOR STHS BOYS TRACK ON APRIL 22, 2022, @ \$7.50 = \$187.50, QTY 20 STUDENT MEAL FOR STHS GIRLS TRACK ON APRIL 22, 2022 @ \$7.50 = \$150.00		1	212205064	212205064 ATHLETICS  5/13/2022	11000.1000.55817.9000.019200.0000.47.7000  STUDENT TRAVEL	\$153.90
SONIC, STHS B & G TRACK, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 25, STUDENT MEAL FOR STHS BOYS TRACK ON APRIL 22, 2022, @ \$7.50 = \$187.50, QTY 20 STUDENT MEAL FOR STHS GIRLS TRACK ON APRIL 22, 2022 @ \$7.50 = \$150.00		1	212205064	212205064 ATHLETICS  5/13/2022	11000.1000.55817.9000.019200.0000.47.7005  STUDENT TRAVEL	\$153.89
WENDY'S, GHS B & G TRACK, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 29, STUDENT MEAL FOR GHS BOYS TRACK ON APRIL 22, 2022 @ \$7.50 = \$217.50, QTY 22 STUDENT MEAL FOR GHS GIRLS TRACK ON APRIL 22, 2022 @ \$7.50 = \$165.00		1	212205064	212205064 ATHLETICS  5/13/2022	11000.1000.55817.9000.019054.0000.47.7000  STUDENT TRAVEL	\$96.77
WENDY'S, GHS SOFTBALL, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 19 STUDENT MEAL FOR GHS V. SOFTBALL ON APRIL 21, 2022 @ \$7.50 EA = \$142.50		1	212205064	212205064 ATHLETICS  5/13/2022	11000.1000.55817.9000.019054.0000.47.6990  STUDENT TRAVEL	\$90.00
SONIC, GHS BASEBELL, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 33 STUDENT MEAL FOR GHS JV/V BASEBALL ON APRIL 19, 2022 @ \$7.50 = \$247.50		1	212205064	212205064 ATHLETICS  5/13/2022	11000.1000.55817.9000.019054.0000.47.6020  STUDENT TRAVEL	\$164.78
REVISED #2 DATE FROM APRIL 18 TO APRIL 20, 2022 SM 04/18/22 - REVISED DATE FROM APRIL 19 TO THE 18TH SM 04/13/22 - OPEN RESTAURANT, CHS SOFTBALL, T.ALVARADO, STUDENT TRAVEL TO RUIDOSO, QTY 20 STUDENT MEAL FOR CHS V.SOFTBALL ON APRIL 19, 2022 @ \$7.50 = \$150.00		1	212205064	212205064 ATHLETICS  5/13/2022	11000.1000.55817.9000.019003.0000.47.6990  STUDENT TRAVEL	\$80.00

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REVISED #2 DATE FROM APRIL 18 TO APRIL 20, 2022 SM 04/18/22 - REVISED DATE FROM APRIL 19 TO 18 SM 04/13/22 - OPEN RESTAURANT, CHS BASEBALL, T.ALVARADO, STUDENT TRAVEL TO RUIDOSO, QTY 20 STUDENT MEAL FOR CHS V. BASEBALL ON APRIL 19, 2022 @ \$7.50 = \$150.00		1	212205064	212205064 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6020	\$40.00
				5/13/2022	STUDENT TRAVEL	
PAINTED DUNES GOLF COURSE, STHS B & G GOLF, T.ALVARADO, STUDENT TRAVEL TO EL PASO TX, QTY 4 GREEN FEES FOR STHS BOYS GOLF ON APRIL18, 2022 @ \$25.00 = \$100.00, QTY 2 GREEN FEES FOR STHS GIRLS GOLF ON APRIL 18, 2022 @ \$25.00 = \$50.00, QTY 1 COACHES CART \$20.00		1	212205064	212205064 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7010	\$75.00
				5/13/2022	STUDENT TRAVEL	
PAINTED DUNES, CHS B & G GOLF, T.ALVARADO, STUDENT TRAVEL TO EL PASO TX PAINTED DUNES GOLF COURSE, QTY 8 STUDENT MEAL FOR CHS BOYS GOLF TEAM ON APRIL 18, 2022 @ \$10.00 = \$80.00, QTY 4 STUDENT MEAL FOR CHS GIRLS GOLF TEAM ON APRIL 18, 2022 @ \$10.00 = \$40.00		1	212205064	212205064 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7010	\$130.00
				5/13/2022	STUDENT TRAVEL	
PAINTED DUNES, CHS B & G GOLF, T.ALVARADO, STUDENT TRAVEL TO EL PASO TX PAINTED DUNES GOLF COURSE, QTY 8 STUDENT MEAL FOR CHS BOYS GOLF TEAM ON APRIL 18, 2022 @ \$10.00 = \$80.00, QTY 4 STUDENT MEAL FOR CHS GIRLS GOLF TEAM ON APRIL 18, 2022 @ \$10.00 = \$40.00		1	212205064	212205064 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7015	\$40.00
				5/13/2022	STUDENT TRAVEL	
DENNY'S, CHS B & G TRACK, T.ALVARADO, STUDENT TRAVEL TO COBRE, QTY 17 STUDENT MEAL FOR CHS BOYS TRACK ON APRIL 14, 2022 @ \$7.50 = \$127.50, QTY 13 STUDENT MEAL FOR CHS GIRLS TRACK ON APRIL 14, 2022 @ \$7.50 = \$97.50		1	212205064	212205064 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7000	\$78.75
				5/13/2022	STUDENT TRAVEL	
DENNY'S, CHS B & G TRACK, T.ALVARADO, STUDENT TRAVEL TO COBRE, QTY 17 STUDENT MEAL FOR CHS BOYS TRACK ON APRIL 14, 2022 @ \$7.50 = \$127.50, QTY 13 STUDENT MEAL FOR CHS GIRLS TRACK ON APRIL 14, 2022 @ \$7.50 = \$97.50		1	212205064	212205064 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7005	\$78.75
				5/13/2022	STUDENT TRAVEL	

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DION'S, STHS B & G TRACK, T.ALVARADO, STUENT TRAVEL TO COBRE, QTY 25 STUDENT MEAL OR STHS BOYS TRACK ON APRIL 14, 2022 @ \$7.50 = \$187.50, QTY 20 STUDENT MEAL FOR STHS GIRLS TRACK ON APRIL 14, 2022 @ \$7.50 = \$150.00		1	212205064	212205064 ATHLETICS  5/13/2022	11000.1000.55817.9000.019200.0000.47.7000  STUDENT TRAVEL	\$175.00
DION'S, STHS B & G TRACK, T.ALVARADO, STUENT TRAVEL TO COBRE, QTY 25 STUDENT MEAL OR STHS BOYS TRACK ON APRIL 14, 2022 @ \$7.50 = \$187.50, QTY 20 STUDENT MEAL FOR STHS GIRLS TRACK ON APRIL 14, 2022 @ \$7.50 = \$150.00		1	212205064	212205064 ATHLETICS  5/13/2022	11000.1000.55817.9000.019200.0000.47.7005  STUDENT TRAVEL	\$87.50
LITTLE CAESARS, GHS B & G TRACK, T.ALVARADO, STUDENT TRAVEL TO COBRE, QTY 29 STUDENT MEAL FOR GHS BOYS TRACK ON APRIL 14, 2022 @ \$7.50 \$217.50, QTY 22 STUDENT MEAL FOR GHS GIRLS TRACAK ON APRIL 14, 2022 @ \$7.50 = \$165.00		1	212205064	212205064 ATHLETICS  5/13/2022	11000.1000.55817.9000.019054.0000.47.7000  STUDENT TRAVEL	\$74.93
LITTLE CAESARS, GHS B & G TRACK, T.ALVARADO, STUDENT TRAVEL TO COBRE, QTY 29 STUDENT MEAL FOR GHS BOYS TRACK ON APRIL 14, 2022 @ \$7.50 \$217.50, QTY 22 STUDENT MEAL FOR GHS GIRLS TRACAK ON APRIL 14, 2022 @ \$7.50 = \$165.00		1	212205064	212205064 ATHLETICS  5/13/2022	11000.1000.55817.9000.019054.0000.47.7005  STUDENT TRAVEL	\$74.92
WEDY'S, GHS B & G TRACK, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 29 STUDENT MEAL FOR GHS BOYS TRACK ON APRIL 9, 2022 @ \$7.50 = \$217.50, QTY 22 STUDENT MEAL FOR GHS GIRLS TRACK ON APRIL 9, 2022 @ \$7.50 = \$165.00		1	212205064	212205064 ATHLETICS  5/13/2022	11000.1000.55817.9000.019054.0000.47.7000  STUDENT TRAVEL	\$54.13
WENDY'S, GHS B & G TRACK, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 29 STUDENT MEAL FOR GHS BOYS TRACK ON APRIL 9, 2022 @ \$7.50 = \$217.50, QTY 22 STUDENT MEAL FOR GHS GIRLS TRACK ON APRIL 9, 2022 @ \$7.50 = \$165.00		1	212205064	212205064 ATHLETICS  5/13/2022	11000.1000.55817.9000.019054.0000.47.7005  STUDENT TRAVEL	\$54.12
WENDY'S, STHS B & G TRACK, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 25 STUDENT MEAL FOR STHS BOYS TRACK ON APRIL 9, 2022 @ \$7.50 = \$187.50, QTY 20 STUDENT MEAL FOR STHS GIRLS TRACK ON APRIL 9, 2022 @ \$7.50 = \$150.00		1	212205064	212205064 ATHLETICS  5/13/2022	11000.1000.55817.9000.019200.0000.47.7000  STUDENT TRAVEL	\$75.67

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WENDY'S, STHS B & G TRACK, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 25 STUDENT MEAL FOR STHS BOYS TRACK ON APRIL 9, 2022 @ \$7.50 = \$187.50, QTY 20 STUDENT MEAL FOR STHS GIRLS TRACK ON APRIL 9, 2022 @ \$7.50 = \$150.00		1	212205064	212205064 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7005	\$75.67
				5/13/2022	STUDENT TRAVEL	
SONIC, CHS B & G TRACK, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 17 STUDENT MEAL FOR CHS BOYS TRACK ON APRIL 9, 2022 @ \$7.50 = \$127.50, QTY 13 STUDENT MEAL FOR CHS GIRLS TRACK ON APRIL 9, 2022 @ \$7.50 = \$97.50		1	212205064	212205064 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7000	\$128.63
				5/13/2022	STUDENT TRAVEL	
SONIC, CHS B & G TRACK, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 17 STUDENT MEAL FOR CHS BOYS TRACK ON APRIL 9, 2022 @ \$7.50 = \$127.50, QTY 13 STUDENT MEAL FOR CHS GIRLS TRACK ON APRIL 9, 2022 @ \$7.50 = \$97.50		1	212205064	212205064 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7005	\$64.31
				5/13/2022	STUDENT TRAVEL	
REVISED IPR DATE CHANGE FROM APRIL 9 TO APRIL 13, SM 04/4/22 - MCDONALD'S, CHS B & G TENNIS, T.ALVARADO, STUDENT TRAVEL TO T OR C, QTY 5 STUDENTMEAL FOR CHS BOYS TENNIS ON APRIL 9, 2022 @ \$8.50 = \$42.50, QTY 5 STUDENT MEAL FOR CHS GIRLS TENNIS ON APRIL 9, 2022 @ \$8.50 = \$42.50		1	212205064	212205064 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7050	\$33.22
				5/13/2022	STUDENT TRAVEL	
MCDONALD'S, CHS B & G TENNIS, T.ALVARADO, STUDENT TRAVEL TO T OR C, QTY 5 STUDENTMEAL FOR CHS BOYS TENNIS ON APRIL 9, 2022 @ \$8.50 = \$42.50, QTY 5 STUDENT MEAL FOR CHS GIRLS TENNIS ON APRIL 9, 2022 @ \$8.50 = \$42.50		1	212205064	212205064 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7055	\$33.22
				5/13/2022	STUDENT TRAVEL	
LITTLE CAESARS, GHS B & G TENNIS, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 2 STUDENT MEAL FR GHS BOYS TENNIS ON APRIL 5, 2022 @ \$7.50 = \$15.00, QTY 4 STUDENT MEAL FOR GHS GIRLS TENNIS ON APRIL 5, 2022 @ \$7.50 = \$30.00		1	212205064	212205064 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7050	\$14.54
				5/13/2022	STUDENT TRAVEL	



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LITTLE CAESARS, GHS B & G TENNIS, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 2 STUDENT MEAL FR GHS BOYS TENNIS ON APRIL 5, 2022 @ \$7.50 = \$15.00, QTY 4 STUDENT MEAL FOR GHS GIRLS TENNIS ON APRIL 5, 2022 @ \$7.50 = \$30.00		1	212205064	212205064 ATHLETICS  5/13/2022	11000.1000.55817.9000.019054.0000.47.7055  STUDENT TRAVEL	\$29.07
REVISED DATE FROM APRIL 28 TO APRIL 30, 2022 SM 04/18/22 - MCDONALDS, STHS SOFTBALL, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 19, STUDENT MEAL FOR STHS V SOFTBALL ON APRIL 4, 2022 @ \$7.50 = \$142.50		1	212205064	212205064 ATHLETICS  5/13/2022	11000.1000.55817.9000.019200.0000.47.6990  STUDENT TRAVEL	\$105.44
MCDONALD'S, STHS BASEBALL, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 17 STUDENT MEAL FOR STHS V. BASEBALL ON APRIL 4, 2022 @ \$7.50 = \$127.50		1	212205064	212205064 ATHLETICS  5/13/2022	11000.1000.55817.9000.019200.0000.47.6020  STUDENT TRAVEL	\$105.44
REVISED DATE FROM APRIL 19 TO APRIL 20, 2022 SM 04/18/22 - MCDONALDS, STHS SOFTBALL, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 22 STUDENT MEAL FOR STHS JV SOFTBALL ON APRIL 19, 2022 @ \$7.50 = \$165.00		1	212205064	212205064 ATHLETICS  5/13/2022	11000.1000.55817.9000.019200.0000.47.6990  STUDENT TRAVEL	\$83.07
PAINTED DUNES GOLF COURSE, GHS BOYS GOLF, T.ALVARADO, STUDENT TRAVEL TO EL PASO TX, QTY 1 GREEN FEES FOR GHS BOYS GOLF ON APRIL 18, 2022 @ \$20.00, QTY 1 COACHES CART @ \$20.00		1	212205064	212205064 ATHLETICS  5/13/2022	11000.1000.55817.9000.019054.0000.47.7010  STUDENT TRAVEL	\$25.00
PAINTED DUNES, CHS B & G GOLF, T.ALVARADO, STUDEN TRAVEL TO EL PASO TX, QTY 4 GREEN FEES FOR CHS BOYS GOLF ON MAY 3, 2022 @ \$25.00 = \$100.00, QTY 1 GREEN FEES FOR CHS GIRLS GOLF ON MAY 3, 2022 @ \$25.00 = \$100.00, QTY 1 COACHES CART @ \$20.00		1	212205064	212205064 ATHLETICS  5/13/2022	11000.1000.55817.9000.019003.0000.47.7010  STUDENT TRAVEL	\$100.00
PAINTED DUNES, CHS B&G GOLF, T.ALVARADO, STUDENT TRAVEL TO EL PASO TX, QTY 7 STUDENT MEAL FOR CHS BOYS GOLF TEAM ON MAY 3, 2022 @ \$10.00 = \$70.00, QTY 3 STUDENT MEAL FOR CHS GIRLS GOLF TEAM ON MAY 3, 2022 @ \$10.00 = \$30.00		1	212205064	212205064 ATHLETICS  5/13/2022	11000.1000.55817.9000.019003.0000.47.7010  STUDENT TRAVEL	\$80.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAINTED DUNES, CHS B&G GOLF, T.ALVARADO, STUDENT TRAVEL TO EL PASO TX, QTY 7 STUDENT MEAL FOR CHS BOYS GOLF TEAM ON MAY 3, 2022 @ \$10.00 = \$70.00, QTY 3 STUDENT MEAL FOR CHS GIRLS GOLF TEAM ON MAY 3, 2022 @ \$10.00 = \$30.00		1	212205064	212205064 ATHLETICS  5/13/2022	11000.1000.55817.9000.019003.0000.47.7015  STUDENT TRAVEL	\$40.00
PAINTED DUNES GOLF COURSE, CHS B & G GOLF, T.ALVARADO, STUDENT TRAVEL TO EL PASO TX, QTY 4 GREEN FEES FOR STHS BOYS GOLF ON MAY 3, 2022 @ \$25.00 = \$100.00, QTY 1 GREEN FEES FOR STHS GIRLS GOLF ON MAY 3, 2022 @ \$25.00, QTY 1 COACHES CART \$20.00		1	212205064	212205064 ATHLETICS  5/13/2022	11000.1000.55817.9000.019200.0000.47.7010  STUDENT TRAVEL	\$75.00
PAINTED DUNES GOLF COURSE, CHS B & G GOLF, T.ALVARADO, STUDENT TRAVEL TO EL PASO TX, QTY 4 GREEN FEES FOR STHS BOYS GOLF ON MAY 3, 2022 @ \$25.00 = \$100.00, QTY 1 GREEN FEES FOR STHS GIRLS GOLF ON MAY 3, 2022 @ \$25.00, QTY 1 COACHES CART \$20.00		1	212205064	212205064 ATHLETICS  5/13/2022	11000.1000.55817.9000.019200.0000.47.7015  STUDENT TRAVEL	\$25.00
LITTLE CEASARS, CHS B&G TENNIS, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 4 STUDENT MEAL FOR CHS BOYS TENNIS ON APRIL 30, 22 @ \$7.50 EA = \$30.00, QTY 4 STUDENT MEAL FOR CHS GIRLS TENNIS ON APRIL 30, 2022 @ \$7.50 = \$30.00		1	212205064	212205064 ATHLETICS  5/13/2022	11000.1000.55817.9000.019003.0000.47.7050  STUDENT TRAVEL	\$22.95
LITTLE CEASARS, CHS B&G TENNIS, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 4 STUDENT MEAL FOR CHS BOYS TENNIS ON APRIL 30, 22 @ \$7.50 EA = \$30.00, QTY 4 STUDENT MEAL FOR CHS GIRLS TENNIS ON APRIL 30, 2022 @ \$7.50 = \$30.00		1	212205064	212205064 ATHLETICS  5/13/2022	11000.1000.55817.9000.019003.0000.47.7055  STUDENT TRAVEL	\$22.94
SUBWAY, STHS TENNIS, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY9 STUDENT MEAL FOR STHS BOYS TENNIS ON APRIL 30, 2022 @ \$7.50 = \$67.50, QTY 9 STUDENT MEAL FOR STHS GIRLS TENNIS ON APRIL 30, 2022 @ \$7.50 = \$67.50		1	212205064	212205064 ATHLETICS  5/13/2022	11000.1000.55817.9000.019200.0000.47.7050  STUDENT TRAVEL	\$71.00

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SUBWAY, STHS TENNIS, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY9 STUDENT MEAL FOR STHS BOYS TENNIS ON APRIL 30, 2022 @ \$7.50 = \$67.50, QTY 9 STUDENT MEAL FOR STHS GIRLS TENNIS ON APRIL 30, 2022 @ \$7.50 = \$67.50		1	212205064	212205064 ATHLETICS  5/13/2022	11000.1000.55817.9000.019200.0000.47.7055  STUDENT TRAVEL	\$70.99
WENDY'S, GHS B & G TRACK, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 29, STUDENT MEAL FOR GHS BOYS TRACK ON APRIL 22, 2022 @ \$7.50 = \$217.50, QTY 22 STUDENT MEAL FOR GHS GIRLS TRACK ON APRIL 22, 2022 @ \$7.50 = \$165.00		1	212205064	212205064 ATHLETICS  5/13/2022	11000.1000.55817.9000.019054.0000.47.7000  STUDENT TRAVEL	\$90.00
REVISED DATE: FROM APRIL 19, 2022 TO APRIL 20TH, SM 04/20/22 SM - MCDONALD'S, STHS BASEBALL, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 21 STUDENT MEAL FOR SHTS JV BASEBALL ON APRIL 19, 2022		1	212205064	212205064 ATHLETICS  5/13/2022	11000.1000.55817.9000.019200.0000.47.6020  STUDENT TRAVEL	\$83.07
REVISED DATE ONLY APRIL 12, 2022, SM 03/29/22 - DONA ANA CLASSIC, GHS BOYS GOLF, T.AVARADO, STUDENT TRAVEL TO LAS CRUCES, QTY 1 GREEN FEES FOR GHS BOYS GOLF ON MARCH 29, 2022 @ \$20.00, QTY 1 COACHES CART @ \$20.00		1	212205064	212205064 ATHLETICS  5/13/2022	11000.1000.55817.9000.019054.0000.47.7010  STUDENT TRAVEL	\$25.00
DONA ANA CLASSIC LAS CRUCES, CHS B & G GOLF, T. ALVARADO, STUDENT TRAVEL TO LAS CRUCES, QTY 4 GREEN FEES FOR CHS BOYS GOLF ON MARCH 29, 2022 @ \$200 = \$80.00 QTY 1 GREEN FEES FOR CHS GIRLS GOLF ON MARCH 29, 2022 @ \$20.00, QTY 1 COACHES CART \$20.00 TOTAL \$120.00		1	212205064	212205064 ATHLETICS  5/13/2022	11000.1000.55817.9000.019003.0000.47.7010  STUDENT TRAVEL	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$5,678.81
Check Group:						
FUNDRAISER THIRD GRADE, BOBS SWEET TRIPES SOFT PEPPERMINTS, CHARMS BLOW POP, FRUIT ROLL UPS, CAPRI SUN MOTTS FRUIT FLAVORED SNACKS		1	212205065	212205065 LLES  5/10/2022	23000.1000.56118.9000.019086.0000.61.6010  GENERAL SUPPLIES AND MATERIALS	\$124.66

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APRIL SUNSHINE SNACKS, ASSORTED MILK CHOCOLATES, HOSTESS DONUTS, FRITO LAY BAKED MIX, STARBUSCKS FRAPPUCINO, GATORADE, SABRITAS PEANUTS PACK, STARBUST CANDY VARIETY		1	212205065	212205065	LLES 70000.1000.00000.9000.019086.0000.61.7260	\$95.74
				5/10/2022	SUNSHINE CLUB	
ITEMS FOR TEACHER APPRECIATION WEEK - MEMBERS MARK ORANGE JUICE, TATER TOTS, EGGS, HEFTY FOAM PLATES, BACON, BREAD, MEMBERS MARK NAPKINS, , MILK, MEMBERS MARK FORKS, COCA COLA, SPRITE, DR. PEPPER, LIPTON TEA, PANCAKE MIX, WHIPPED CREAM, CASHEWS, PECAN PIECES, STRAWBERRIES, BLUEBERRIES, MEMBER MARK WATER, BUTTER COUNTRY CROCK, PAM, FOIL REYNOLDS WRAP, STARBUCKS COFFEE, ORANGE JUICE -INDIVIUAL, MICROWAVE POPCORN, HEFTY BOWLS, GROUND BEEF, VELVETTA, SOUR CREAM, LETTUCE, TOSTADAS. REQ BY C.HEREDIA/LLES 4/29/22 LM		1	212205065	212205065	LLES 70000.1000.00000.9000.019086.0000.61.7260	\$567.34
				5/10/2022	SUNSHINE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$787.74
Check Group:						
CHANGE ORDER #1 CHANGE OBJECT CODE FOR LINES 1 & 2 FROM 55817 TO 53330 SM 05/16/22 - SOUTHWEST AIRLINES, GHS, K.REYES, AIRFAIR FOR SUPREME COURT SUMMER INSTITUTE, ROUND TRIP FROM EL PASO TO DC ON 06/22 TO 06/30 @ \$711.96		1	212205163	212205163	GHS 11000.1000.53330.1010.019054.0000.63.0000	\$761.96
				5/16/2022	PROFESSIONAL DEVELOPMENT	
STREET LAW, INC, GHS, K.REYES, REGISTRATION FOR SUPREME COURT SUMMER INSTITUTE, REGISTRATION FEE OF \$150.00 SUPREME COURT SUMMER INSTITUTE JUNE 23-28, 2022		1	212205163	212205163	GHS 11000.1000.53330.1010.019054.0000.63.0000	\$150.00
				5/16/2022	PROFESSIONAL DEVELOPMENT	

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TEXAS ROADHOUSE LAS CRUCES NEW MEXICO, GHS/CTE DEPT, K.REYES, NEW MEXICO FFA STATE CDE COMPETITION @ NMSU CAMPUS. THIS WILL BE FOR A LATE LUNCH FFA COMPETITORS HAVE COMPLETED THEIR SIX PRACTICUMS FOR THEIR FORESTRY CDE. QTY 3 TEXAS ROADHOUSE LUNCH MEAL		1	212205163	212205163 GHS	23000.1000.56118.9000.019054.0000.63.7360	\$64.90
				5/16/2022	FFA CLASS	
CALICHES, LAS CRUCES, NEW MEXICO, GHS/CTE DEPARTMENT, NEW MEXICO FFA STATE CDE COMPETITION @ NMSU CAMPUS. THIS WILL BE FOR A LATE LUNCH FFA COMETITORS HAVE COMPLETED THEIR SIX PRACTICUMS FOR THEIR FORESTRY CDE. QTY 3 CALICHES MEAL SNACK @ \$10.00 EA PLUS		1	212205163	212205163 GHS	23000.1000.56118.9000.019054.0000.63.7360	\$14.06
				5/16/2022	FFA CLASS	
HAMPTON INN, GHS AUTOMOTIVE, K.REYES, HOTEL FOR STUDENTS AND TEACHERS AT SKILLS USA NM AUTOMOTIVE. 2 NIGHTS FOR THREE STUDENTS @ \$187.00 EA NIGHT = \$334.00, 2 NIGHTS FOR STAFF @ \$153.00 = \$306.00 ON APRIL 7, 2022 AND APRIL 8, 2022 TOTAL \$640.00 PLUS TAX \$		1	212205163	212205163 GHS	11000.1000.55817.3000.019054.0000.12.0440	\$781.91
				5/16/2022	STUDENT TRAVEL	
VARIOUS FOOD VENDORS, GHS, DECA NATIONAL COMETITION, FOOD, ENTERTAINMENT, TRANSPORTATION. \$800.00		1	212205163	212205163 GHS	70000.1000.00000.9000.019054.0000.63.5200	\$930.28
				5/16/2022	DECA/PANTHER PAW	
CHICK-FIL-A, SANDIA PEAK TRAM,FRONTIER,RESTAURANT, LOS MARIACHIS, PIZZA HUT, SONIC,, GHS AUTOMOTIVE, K.REYES, PROVIDE STUDENTS WITH MEALS AND OUTING EVENT AFTER COMPETITION. 3 STUDENTS @ \$10.00 EA PLUS 1 TEACHER \$120.00 PER DAY X 3 = \$360.00 3 MEALS PER DRY 3 DAY. OUTING TRAMWAY FEES @ \$140.00 TOTAL \$500.00		1	212205163	212205163 GHS	70000.1000.00000.9000.019054.0000.63.7310	\$370.27
				5/16/2022	AUTO CLUB	
THE RIVIERA, GHS, STUDENT COUNCIL BANQUET AT THE RIVIERA RESTAURANT, QTY 30 MEALS@ \$13.00 = \$390.00 QTY 30 DRINKS @ \$2.50 EA = \$75.00 TOTAL \$650.00		1	212205163	212205163 GHS	70000.1000.00000.9000.019054.0000.63.6860	\$411.09
				5/16/2022	STUDENT COUNCIL	

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FLAGCO, GHS, K.REYES, FLAG POLE US FLAGS, QT 3 US FLAG 3 X 5 @ \$68.86 = \$206.58, QTY 1 SHIPPING @ \$27.27 EA TOTAL \$233.85 FLAGS ARE USED BY ROTC CADETS TO BE HANG IN THE FLAG POLE		1	212205163	212205163 GHS 5/16/2022	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$234.77
WALMART, GHS/HOLGUIN NUTRITION, K.REYES, CUPCAKE WARS, QTY 30 BOXD CAKE MIX @ \$1.40 = \$42.00, QTY 6 GEL FOOD COLORING @ \$3.88 = \$23.28 TOTAL \$65.28		1	212205163	212205163 GHS 5/16/2022	23000.1000.56118.9000.019054.0000.63.5180 GENERAL SUPPLIES AND MATERIALS	\$50.52
NATIONAL RESTAURANT ASSOCIATION, GHS /CTE/HOSPITALITY, K.REYES, SUMMER INSTITUTE LEVEL 2, QTY 1 REGISTRATION FOR TRAINING @ \$400.00		1	212205163	212205163 GHS 5/16/2022	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$400.00
CHANGE ORDER #2 CHANGE OBJECT CODE FROM 56118 TO 55817 FOR LINE 12 & 16 SM 05/16/22 - SOUTHWEST AIRLINES, GHS/CTE, K.REYES, STUDENTS WILL BE REPRESENTING GISD AND NEW MEXICO AT THE NATIONAL EDUCATORS RISING COMETITION, QTY 3 DEPART FLIGHTS TO WASHINGTON DC @ \$684.00 = \$2,052.00, QTY 3 RETURN FLIGHTS TO EL PASO @ \$322.00 = \$966.00 TAXES AND FEES = \$113.67 TOTAL \$3131.67		1	212205163	212205163 GHS 5/16/2022	11000.1000.55817.3000.019054.0000.12.0440 STUDENT TRAVEL	\$2,999.88
APPLEBEES & DENNY'S, GHS/GHS ESPORTS, M.DELGADO, NMAA ESPORTS STATE CHAMPIONSHIP, APRIL 22ND -23RD, QTY 8 STUDENT DINNER @ \$10.00 = \$80.00, QTY 2 DRIVER DINNER @ \$10.00 = \$20.00, QTY 8 STUDENT BREAKFAST @ \$10.00 = \$80.00, QTY 2 DRIVER BREAKFAST @ \$10.00 = \$20.00 TOTAL \$200.00		1	212205163	212205163 GHS 5/16/2022	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$164.15
COMFORT SUITES NORTH ALBUQUERQUE, GHS GH/SESPORT, M.DELGADO, NMAA ESPORTS STATE CHAMPIONSHIP, QTY 2 COMFORT SUITES ROOM 4 STUDENTS PER ROOM @ \$104.00 = \$208.00, QTY 1 ROOM FOR DRIVER @ \$104.00, QTY 1 ROOM FOR SECOND DRIVER @ \$104.00 TOTAL \$416.00		1	212205163	212205163 GHS 5/16/2022	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$473.72

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ASE AUTOMOTIVE SERVICE EXCELLENCE, GHS AUTO, K.REYES, STUDENTS ASE CERTIFICATION, QTY 10, 10 STUDENTS @ \$45.00 10 EXAMS \$450.00		1	212205163	212205163 GHS	11000.1000.56118.3000.019054.0000.12.0440	\$481.50
				5/16/2022	GENERAL SUPPLIES AND MATERIALS	
VARIOUS FOOD VENDORS - DECA INTERNATIONAL CAREER DEVELOPMENT CONFERENCE (NATIONAL COMPETITION) 11 MEALS PER PERSON - 1 ADVISOR AND 3 STUDENTS. APRIL 23RD TO 27TH, 2022. ACTIVITIES: AQUARIUM, COCA COLA HEADQUARTERS MUSEUM, CNN TOUR AND DECA SASHES.		1	212205163	212205163 GHS	23000.1000.55817.9000.019054.0000.63.7320	\$482.18
				5/16/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$8,771.19
Check Group:						
SHELTON UPTOWN ABQ MARRIOTT, CHS/LOBO DEN, V.GARCIA, HOTEL ROOMS FOR 2022 PROSTART STATE COMPETITION 04/03 - 04/04/224 ROOMS, 1 ADVISOR AND 1 CHAPERONE AND 6 STUDENTS @ \$111.00 = \$555.00 PLUT TAX \$45.00 = \$600.00		1	212205164	212205164 CHS	70000.1000.00000.9000.019003.0000.63.7140	\$632.00
				5/13/2022	CULINARY CLUB	
AMERICAN AIRLINES, CHS/CTE, V.LOPEZ, FLIGHTS TO GET TO EDUCATORS RISING NATIONAL CONFERENCE, RISING NATIONAL CONFERENCE, QTY 5 ROUND TRIP FROM EL PASO TO WASHINGTON @ \$5000.00		1	212205164	212205164 CHS	11000.1000.55817.3000.019003.0000.12.0440	\$3,826.05
				5/13/2022	STUDENT TRAVEL	
WALMART, CHS/LOBO DEN BISTRO, V.LOPEZ, GROCERIES FOR KAGAN CATERING 04/23 & 300 CUPCAKES FOR CATERING 04/20, VANILLA CAKE MIX, CHOCOLATE CAKE MIX, CUPCAKE LINES, ALMOND FLOUR, BUTTER, ALMOND EXTRACT, LEMONS, LEMON JUICE, RASBERRIES ROASTED CHICKEN, LETTUCE TOMATOES, BLUE CHEESE RANCH, HOT SAUCE, SPINACH WRAPS, SALAD MIX, ROMAINE, CHICKEN BREAST, TURKEY SLICED, HAM SLICED, GLUTEN FREE BREAD, CHEDDAR CHEESE BLOCK, SWISS CHEESE, CUCUMBER, CHERRY TOMATO, RASB VINEGRETTE		1	212205164	212205164 CHS	70000.1000.00000.9000.019003.0000.63.7140	\$196.31
				5/13/2022	CULINARY CLUB	

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SOUTHWEST AIRLINE, CHS, M.MEZA, FLIGHTS FOR PRO START NATIONAL COMPETITION WASHINGTON DC 05/04-05/09/22 5 TICKETS DATES AS OF 04/07/22 AIRLINE FLIGHTS FOR 1 TEACHER 1 CHAPERONE GREGG MARTINEZ, 3 STUDENTS TOTAL \$2627.30		1	212205164	212205164 CHS	11000.1000.55817.3000.019003.0000.12.0440	\$2,627.30
				5/13/2022	STUDENT TRAVEL	
WALMART, CHS/LOBO DEN, M.MEZA, BLT MISE EN PLACE LABAS/COMMUNICATION 04/13/22, QTY 6 BACON, QTY 4 BREAD, QTY MAYO, QTY 12 TOMATOES, QTY 4 LETTUCE HEADS		1	212205164	212205164 CHS	70000.1000.00000.9000.019003.0000.63.7140	\$46.93
				5/13/2022	CULINARY CLUB	
RANCHWAY LLC, MCDONALDS, DION'S, CHS AV CLUB, MEALS SNACKS AND TREATS FOR STUDENTSAND STAFF WORKING ON THE SHATTERED LIVES EVENT AT LAS CRUCES HIGH SCHOOL APRIL 7 & 8, 2022, \$500.00		1	212205164	212205164 CHS	70000.1000.00000.9000.019003.0000.63.7180	\$371.88
				5/13/2022	A-V CLUB	
MAIN EVENT ABQ, CHS/LOBO DEN, V.GARCIA, POST COMPETITION OUTING FOR STUDENTS 04/04/22, QTY 8 MONDAY SPECIAL UNLIMITED PLAY PASS @ \$14.99 = \$120.00		1	212205164	212205164 CHS	70000.1000.00000.9000.019003.0000.63.7140	\$77.61
				5/13/2022	CULINARY CLUB	
AMERICAN RED CROSS STORE REDCROSS.ORG, CHS/CRIMINAL JUSTICE, REPLENISH EXQUIPMENT USED TO CETIFY STUDENTS IN CPR AND FIRST AID. QTY 3 AED TRAINING DEVICE EXPANDABLE DUFFLE @ \$30.99 = \$92.97, QTY 2 RED CROSS AED TRAINER W/GEL ADH PADS @ \$114.99 = \$229.98, QTY 3 COMPRESSION PRACTICE TOOL PK/20 @ \$114.99 = \$344.97, QTY 10 FIRST AID STUDENT TRAINING KIT PK/10 @ \$16.99 = \$169.90 TOTAL \$837.82		1	212205164	212205164 CHS	11000.1000.56118.3000.019003.0000.12.0440	\$787.55
				5/13/2022	GENERAL SUPPLIES AND MATERIALS	
TRIP ADVISOR.COM, CHS/LOBO PRO START, V.GARCIA, DC AT DUSK GUIDED NIGHT TOUR 05/05/22 7:30 PM - 10:30 PM 5 ADULTS, QTY 5 D.C. AT DUSK GUIDED TOUR 5 ADULTS 05/05/22 @ 7:30PM @ \$58.00 = \$290.00		1	212205164	212205164 CHS	70000.1000.00000.9000.019003.0000.63.7140	\$290.00
				5/13/2022	CULINARY CLUB	



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SHERITAN DALLAS, CHS/CTE, S.CAMPBELL, HOTEL ROOMS FOR BPA STUDENS AND ADVISORS DURING NATIONAL BPA CONFERENCE/COMPETITION FROM MAY 3 - MAY 8, 2022. ONE NIGHT DEPOSIT REQUIRED FOR EACH ROOM PRIOR TO CONFENNCE, PLEASE SEE NOT BELOW FOR FUNDING SOURCE AMOUNTS, QTY 4 HOTEL ROOMS @ \$254.68 = \$5,093.60 (5 NIGHTS @ \$254.68 FOR 4 ROOMS) 5 STUDENTS ( 2 MALES, 3 FEMALES, 2 ADVISORS 1 FEMALE 1 MALE		1	212205164	212205164 CHS	11000.1000.55817.3000.019003.0000.12.0440	\$3,820.20
				5/13/2022	STUDENT TRAVEL	
WHATABURGER, CHS/LOBO DEN, V.GARCIA, MEALS FOR STUDENTS ADVISOR & CHAPERONE IN ABQ FOR STATE COMPETITION 04/03 - 04/04/22 VARIOUS RESTAURANT 6 STUDENTS, 1 ADVISOR, 1 CHAPERONE		1	212205164	212205164 CHS	70000.1000.00000.9000.019003.0000.63.7140	\$91.30
				5/13/2022	CULINARY CLUB	
WALMART, CHS/LOBO DEN, V.GARCIA, APRIL 2, 22, STUDENTS PREPARING LUNCH FOR TEACHERS @ TRAINING, CHICKEN BREAST, MAYO, PECANS, GRAPES, CROSSANTS, GLUTEN FREE BREAD, COCO POWDER, ALMOND FLOUR, TEA, WATER		1	212205164	212205164 CHS	70000.1000.00000.9000.019003.0000.63.7140	\$59.86
				5/13/2022	CULINARY CLUB	
FAMOUS DAVES, CHS/SUNSHINE, M.MEZA, LUNCHEON FOR STAFF APPRECIATION WEEK TO THANK ALL STAFF FOR THE AWESOME JOB DUSRING COVID YEAR AND TRANSITION BACK TO FACE TO FACE TEACHING QTY 7 ALL BRISKET @ \$235.99 = \$1,651.93, COUNTRY ROASTED CHICKEN TEXAS BEEF BR		1	212205164	212205164 CHS	70000.1000.00000.9000.019003.0000.63.7260	\$1,989.21
				5/13/2022	SUNSHINE CLUB	
HUDL, CHS, HULD SUBSCRIPTION PROVIDES ON ONLINE VIDEO EDITING SERVICE NEEDED TO WATCH, EDIT AND BREAK DOWN GAME/PRACTICE FOOTAGE. QTY 1 ONLINE VIDEO EDITING @ \$450.00		1	212205164	212205164 CHS	70000.1000.00000.9000.019003.0000.63.6130	\$450.00
				5/13/2022	BASKETBALL CLUB	
PILOT, CHS/CTE, MEALS PURCHASED FOR STUDENTS/ADVISORS DURING BPA NATIONAL CONFERENCE FROM MAY 3 TO MAY 8, 2022, MEALS FOR 5 STUDENTS 2 ADVISORS @ \$20.00 EA = \$1,680.00		1	212205164	212205164 CHS	70000.1000.00000.9000.019003.0000.63.7210	\$42.69
				5/13/2022	BUSINESS PROFESSIONALS OF AMERICA	

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Check #: 0						
PO/InvoiceTotal:						\$15,308.89
Check Group:						
WALMART, SPED, MARY BONET, A TURBOBOOSTER BACKLESS BOOSTER IS NEEDED FOR A STUDENT FROM SPED THAT IS TRANSPORTED IN THE SUBURBAN AND IS ABLE TO GET OUT OF THE SEABELT. BOOSTER IS NEEDED IS NEEDED SO THAT THE STUDENT CAN BE SAFE IN THE VEHICLE. QTY 1 @ \$28.98		1	212205165	212205165 SPED	24106.1000.56118.2000.019000.0000.55.0000	\$28.98
				5/13/2022	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$28.98
Check Group:						
WILL BE HAVING AN EASTER EGG HUNT FOR OUT STUDENTS, SOUR PATCH KIDS AND SWEDISH FISH CANDY, STARBURST AND SKITTLES, JOLLY RANCHERS AND TWISSLERS, SNICKERS, TWIX, FRITO LAY CLASSIC MIX, KISSES, HERSHEY FACTORY FAVORITE CHOCOLATE AND CREME, WELCH MIXED FRUIT SNACKS		1	212205166	212205166 YHES	23000.0000.41701.0000.019025.0000.61.6010	\$555.20
				5/10/2022	YUCCA HEIGHTS ELEM.	
ITEMS WILL BE USED FOR TEACHER APPRECIATION WEEK - COCA COLA, SPRITE, DR. PEPPER, MEMBERS MARK ORIGINAL GUACAMOLES MINIS, COUNTRY CROCK SPREAD, SOUR CREAM, MEMBERS MARK CRUMBLER BACON, MEMBERS MARK COOKIE TRAY, ORBIT GUM. REQ BY R.RODRIGUEZ/YHES 4/29/2022 LM		1	212205166	212205166 YHES	70000.1000.00000.9000.019025.0000.61.7260	\$125.82
				5/10/2022	COYOTE TEACHERS	
DRINKS WILL FOR OUR STAFF FOR TEACHER APPRECIATION WEEK, COCACOLA 24PK, SPRITE 24PK, DR PEPPER		1	212205166	212205166 YHES	70000.1000.00000.9000.019025.0000.61.7260	\$122.22
				5/10/2022	COYOTE TEACHERS	
Check #: 0						
PO/InvoiceTotal:						\$803.24
Check Group:						

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PETER PIPER PIZZA, STHS, C.MENDEZ, PIZZA FOR STUDENT INCENTIVES FOR TESTING APRIL 14, 2022, QTY 10 PIZZA @ \$8.00 = \$80.00		1	212205167	212205167 STHS 5/16/2022	70000.1000.00000.9000.019200.0000.63.5940 STUDENT INCENTIVE PROGRAM	\$119.85
LITTLE CAESARS PIZZA, STHS, C.MENDEZ, PIZZA FOR STUDENTS TAKING AP EXAM ON SATURDAY APRIL 09, 2022, QTY 10 PIZZA @ \$8.00 = \$80.00		1	212205167	212205167 STHS 5/16/2022	70000.1000.00000.9000.019200.0000.63.5940 STUDENT INCENTIVE PROGRAM	\$60.08
WHATABURGER, SHTS/ATHETICS GOLF, C.MENDEZ, MEALS FOR GOLF TEAM 04/11/22 & 04/12/22 IN LAS CRUCES NM, QTY 6 COMBO MEAL WHATABURGER @ \$8.00 EA = \$48.00 TOTAL \$96.00		1	212205167	212205167 STHS 5/16/2022	70000.1000.00000.9000.019200.0000.63.7010 GOLF	\$101.42
PDK INTERNANTIONAL, STHS/CTE EDUCATORS RISING, C.MENDEZ, CONFERENCE REGISTRATION, QTY 1 MEMBER RATE @ \$299, QTY 1 NON MEMBER RAKE @ \$349.00 = \$648.00		1	212205167	212205167 STHS 5/16/2022	11000.1000.55817.3000.019200.0000.12.0440 STUDENT TRAVEL	\$648.00
SOUTHWEST, STHS/CTE/EDRISING, C.MENDEZ, FLIGHTS FOR CONFERENCE TO WASHINGTON DC JUNE 24-27, 2022, QTY 5 PEOPLE ROUND TRIP FLIGHTS @ \$758.96 = \$3794.80		1	212205167	212205167 STHS 5/16/2022	11000.1000.55817.3000.019200.0000.12.0440 STUDENT TRAVEL	\$3,519.80
THE CERTIFIED WELDING AND TESTINGCOMPANY INC, C.MENDEZ, TO PAY FOR WELDING CERTIFICAITIONS. sTUDENT FROM CHS, QTY 2 WELDING CEFIFICATIONS @ \$20.00 = \$40.00		1	212205167	212205167 STHS 5/16/2022	11000.1000.53711.3000.019200.0000.12.0440 OTHER CHARGES	\$40.00
WALMART, STHS/CTE CULINARY, BAKING AND CAKE DECORATING IN ORDER FOR STUDENT TO LEARN DIFFERENT KINDS OF BAKING STILES, SUGAR POWDER, BUTTER, SHORTENING, VANILLA, FLOUR, COCO POWDER, BAKING SODA, SALAD OIL, VINEGAR, COOKING SPRAY, BAKING POWDER, MILK NON-FAT DRY, CHOCOLATE COOKING CHIPS, EGGS, BROWN SUGAR		1	212205167	212205167 STHS 5/16/2022	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$223.75

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DIONS, MCDONALD'S, GOLDEN CORRAL, ARCHITECTUARAL DRAFTING, STHS, C.MENDEZ, MEALS FOR COMPETITORS ADVISOR CHAPERONE & DRIVER DURING TRAVELING AND COMPETITION DAYS, QTY 1 APRIL 7TH LUNCH & DINER \$280.00,QTY 1 8TH LUNCH & DINNER @ \$280.00, QTY 1 APRIL 9TH LUNCH @ \$140.00 = \$700.00		1	212205167	212205167	STHS 11000.1000.55817.3000.019200.0000.12.0440	\$491.76
				5/16/2022	STUDENT TRAVEL	
RAMADA BY WYNDHAM, ARCHITECTURAL DRAFTING, C.MENDEZ, HOTEL ROOMS FOR COMPETITORS ADVISOSR CHAPERONE & DRIVER, QTY 1 ADVISOR ROOM, CHAPERONE ROOM, DRIVER ROOM, QTY 4 STUDENT ROOMS TOTAL \$1283.70		1	212205167	212205167	STHS 11000.1000.55817.3000.019200.0000.12.0440	\$1,355.06
				5/16/2022	STUDENT TRAVEL	
NATIVO HOTEL, SHTS ESPORTS, M.DELGADO, ESPORT STATE COMPETITION, QTY 2 1 ROOM FOR 3 BOYS, 1 ROOM FOR 1 GIRL @ \$75.00 EA = \$150.00, QTY 2 1 ROOM FOR DRIVER, 1 ROOM FOR FEMALE CHAPERON @ \$75.00 EA = \$150.00 TOTAL \$300.00		1	212205167	212205167	STHS 11000.1000.55817.9000.019000.0000.15.5820	\$353.47
				5/16/2022	STUDENT TRAVEL	
VARIOUS FOOD VENDORS, STHS ESPORTS, M.DELGADO, ESPORTS STATE COMPETITION, QTY 4 FOUR MEALS PER STUDENT @ \$30.00 = \$120.00, QTY 3 1 SPONSOR, 1 FEMALE CHARP, 1 DRIVER @ \$30.00 EA = \$90.00, TOTAL \$210.00		1	212205167	212205167	STHS 11000.1000.55817.9000.019000.0000.15.5820	\$253.53
				5/16/2022	STUDENT TRAVEL	
NHS.VS/STORE, STHS NHS, C.MENDEZ, END OF THE YEAR AWARDS, QTY 30 NHS MEMBERSHIP PIN W/CARD @ \$7.80 = \$234.00, QTY 35 NHS INSIGNIA PATCH @ \$5.50 = \$192.50 TOTAL \$426.50		1	212205167	212205167	STHS 70000.1000.00000.9000.019200.0000.63.6610	\$449.50
				5/16/2022	National Honor Society-STH	
KRISPY KREME, TACO CABANA,WALMART, STHS, C.MENDEZ, GOLF TOURNAMEN FOOD, QTY 10 VARIOUS FOOD ITEMS RESTAURANT, DONUTS, BURRITOS, DRINKS, TACOS @ \$10.00 EA = \$100.00		1	212205167	212205167	STHS 70000.1000.00000.9000.019200.0000.63.6015	\$108.22
				5/16/2022	STHS - PTO	
CARINOS, STHS BOY SOCCER, C.MENDEZ, TEAM MEAL BANQUET, TEAM/FAMILY MEAL FOR BANQUET FOOD QTY 90 LASAGNIA, PASTA, TORTELLINI @ \$10.00 EA = \$900.00		1	212205167	212205167	STHS 70000.1000.00000.9000.019200.0000.63.6160	\$814.39
				5/16/2022	SOCCER TEAM BOYS	

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WALMART, STHS/CTE, FOR CHILD DEVELOPMENT PROJECTS FOR DAP ACTIVITIES, NUTRITIONIN PRESCHOOL PROJECTS, GRAPES, CARROTS, ORANGES, BANANAS, APPLES, RAISINS, SUNFLOWER SEEDS, BREAD, MILK, FOOD COLORING		1	212205167	212205167	STHS 23000.1000.56118.9000.019200.0000.63.5130	\$84.55
				5/16/2022	METHODOLOGY CLASS	
WALMART, STHS/CTE, TEACHER CADETS CREATE/DECORATE, TEACHER APPRECIATION PROJECT, 10CT SMALL WHITE PAPER BAG, GLITTER GEL PENS, 24 COUNT POPCORN MICROWABLE, 10 COUNT DRINK MIX 32 COURT WATER BOTTLES		1	212205167	212205167	STHS 23000.1000.56118.9000.019200.0000.63.5130	\$112.95
				5/16/2022	METHODOLOGY CLASS	
CHANGE ORDER #1, CHANGE OBJECT CODE FROM 56118 TO 53711 SM 05/13/22 - CERTIFIED WELDING AND TESTING RICH DEPUE, STHS/CTE/WELDING/SKILLS AMERICA, C.MENDEZ, TO PAY FOR STUDENT WELDING CERTIFICATIONS, QTY 19 WELDING CERTIFICATION APPLICATIONS @ \$20.00 = \$380.00		1	212205167	212205167	STHS 11000.1000.53711.1010.019200.0000.63.0000	\$380.00
				5/16/2022	OTHER CHARGES	
TSA TECHNOLOGY STUDENT ASSOCIATION STHS/CTE, S.NUNEZ, 2022 NATIONAL TSA CONFERENCE REGISTRATION @ 100 PER STUDENT AND ADVISOR, QTY 1 ADVISOR @ \$100.00, QTY 16 STUDENT MEMBER @ \$100.00 EA = \$1,600.00 TOTAL \$1,700.00		1	212205167	212205167	STHS 11000.1000.55817.3000.019200.0000.12.0440	\$1,500.00
				5/16/2022	STUDENT TRAVEL	
VIP CARDS, STHS/FOOTBALL, COACH S.VIERRA, FOOTBALL FUNDRAISER FOR VIP CARDS, QTY 200 @ \$8.00 EA = \$1600.00		1	212205167	212205167	STHS 70000.1000.00000.9000.019200.0000.63.6450	\$1,600.00
				5/16/2022	FOOTBALL CLUB	
WALMART, SHTS/CTE, R.PACHECO, LAB FRENCH TOAST, EGGS, VANILLA FLAVOR, GROUND CINNAMON, MILK, WHITE LOAF BREAD		1	212205167	212205167	STHS 70000.1000.00000.9000.019200.0000.63.5500	\$85.65
				5/16/2022	PRO START	
DONKIN DONUTS, STHS, C.MENDEZ, TEACHER APPRECIATION WEEK, QTY 12 DZ DONUTS @ \$14.78 = \$177.36		1	212205167	212205167	STHS 70000.1000.00000.9000.019200.0000.63.6015	\$131.88
				5/16/2022	STHS - PTO	

Check #: 0

PO/InvoiceTotal: \$12,433.86

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Check Group:						
CHANGE ORDER #1 CHANGE OBJECT CODE FROM 56118 TO 55817 SM 05/13/22 - EL PASO STADIUM OPERATIONS COMPANY, CMS, M.GARCIA, EL PASO CHIHUAHUAS BASEBALL GAME HONOR ROLL/PERFECT ATTENDANCE CELEBRATION FOR STUDENT WHO MAINTAINED A/AB HONOR ROLL AND WERE PRESENT THE ENTIRE SCHOOL YEAR WITHOUT ABSENCES. QTY 120 SANTA FE PAVILLION 3 WITH THE PICNIC FARE PACKAGE @ \$33.00 EA = \$3960.00		1	212205210	212205210 CMS	23000.1000.55817.9000.019032.0000.62.6010	\$3,960.00
				5/16/2022	STUDENT TRAVEL	
WALMART, CMS, M.GARCIA, FOOD LAB ON 04/14/22, STRAWBERRIES, APPLES CANTALOPE, RASBERRIES, TORTILLAS, ZIPLOCK BAGS, RASBERRIE PRSERVES, FOAM BOWLS, CHOCOLATE SYRUP, CARAMEL SYRUP		1	212205210	212205210 CMS	23000.1000.56118.9000.019032.0000.62.6010	\$191.05
				5/16/2022	GENERAL SUPPLIES AND MATERIALS	
WALMART, CHAPARRAL MIDDLE SCHOOL, M.GARCIA, FACS FOOD LAB ON 04/29/2022, CILANTRO, CALABACITA, KNORR BOUILLON CUBES ONION		1	212205210	212205210 CMS	23000.1000.56118.9000.019032.0000.62.6010	\$26.40
				5/16/2022	GENERAL SUPPLIES AND MATERIALS	
VARIOUS RESTAURANTS - WILL FEED ATHLETES DURING TWO DAY TRACK MEET IN FABENS, TX ON 4/29/22 AND 4/30/22. REQ BY M.CASTILLO/CMS TRACK TEAM		1	212205210	212205210 CMS	70000.1000.00000.9000.019032.0000.62.6270	\$335.84
				5/16/2022	CONCESSION STAND	
					Check #: 0	
					PO/InvoiceTotal:	\$4,513.29
Check Group:						
FUNDRAISER-CONCESSIONS, FRITO LAY FLAMIN HOT MIX		1	212205211	212205211 AVECHS	70000.1000.00000.9000.019018.0000.63.7897	\$47.94
				5/10/2022	CLASS OF 2023	
CONCESSIONS, FRITO LAY FLAMIN HOT MIX, AIRHEADS XTREMES, KELLOGG'S RICE KRISPIES TREATS, WATER		1	212205211	212205211 AVECHS	70000.1000.00000.9000.019018.0000.63.7898	\$137.58
				5/10/2022	CLASS OF 2024	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONCESSIONS, SNICKERS, CANDY BARS FULL SIZE BULK PACK, TWIX CARAMEL COOKIE CHOCOLATE CANDY BARS BULK, M&M'S CHOCOLATE CANDY ASSORTED FULL SIZE BULK VARIETY BOX, MM DRINKING WATER		1	212205211	212205211 AVECHS	70000.1000.00000.9000.019018.0000.63.6080	\$158.92
				5/10/2022	SCIENCE CLUB	
CONCESSIONS FUNDRAISER, MM CLEAR PLASTIC PLATES, A&W ROOT BEER SODA, SPRITE, COCA-COLA, MM PREMIUM WHITE 2 PLY NAPKINS, MM CLEAR PLASTIC FORKS, MM TRANSLUCENT PLASTIC CUPS, KELLOGG'S RICE KRISPIES TREATS SNACK SIZE, KELLOGG'S RICE KRISPIES TREATS SNACK SIZE, KELLOGG'S RICE KRISPIES TREATS, STARBURST ORIGINAL EASTER JELLY BEANS CHEWY, SKITTLES ORIGINAL CHEWY CANDY BULK JAR, STRARBURST ORIGINAL FRUITY CHEWY CANDY BULK JAR, HESHEY'S KISSES MILK CHOCOLATE CANDY BULK BAG, SALSAGHETI WATERMELON, POWERADE SPORTS DRINK VARIETY PACK		1	212205211	212205211 AVECHS	70000.1000.00000.9000.019018.0000.63.7896	\$156.30
				5/10/2022	CLASS OF 2022	
CONCESSIONS FUNDRAISER FOR THE CHECC CLUB - FAMOUS AMOS CHOCOLATE CHIP COOKIES. REQ BY M.BEEGLE/AVECHS 4/29/22 LM		1	212205211	212205211 AVECHS	70000.1000.00000.9000.019018.0000.63.6045	\$13.24
				5/10/2022	CHESS CLUB	
CONCESSION FUNDRAISER FOR CLASS OF 2023 - FRITO-LAY FLAMIN' HOT MIX, POWERADE SPORTS DRINK VARIETY PACK. REQ BY M.BEEGLE/AVECHS 4/29/22 LM		1	212205211	212205211 AVECHS	70000.1000.00000.9000.019018.0000.63.7897	\$57.72
				5/10/2022	CLASS OF 2023	
					Check #: 0	
					PO/InvoiceTotal:	\$571.70
Check Group:						
END OF YEAR CELEBRATION MAY 25, 2022, FOR STUDENTS ONLY, COOKIES/DONETTES, KOOL AID, CHEESE SAUCE, HOT CHEESTOS, PICKLES, ICE CREAM, TOSTADAS, WATER, JALAPENOS, HOT DOGS, BREAD, PICNIC PK, BRISKET, NAPKIN		1	212205382	212205382 BES	23000.1000.56118.9000.019020.0000.61.6010	\$422.12
				5/10/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$422.12

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Check Group:						
EL PASO CHIHUAHUAS, AES, C.ALVAREZ, STUDENT COUNCIL FIELD TRIP 04/27/22 STUDENT AND TEACHER MEAL & TICKET COMBO \$27.00 PER PERSON = \$432.00		1	212205409	212205409 AES 5/16/2022	23000.1000.55817.9000.019016.0000.61.6010 STUDENT TRAVEL	\$432.00
Check #: 0						
PO/InvoiceTotal:						\$432.00
Vendor Total:						\$109,145.67



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$109,145.67

End of Report