

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1072

09/15/2022

Fiscal Year: 2022-2023

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:						
KRISPY KREME, CHS/CLASS OF 2023, E.ALVAREZ, DONUTS FOR SENIOR SUNRISE ON 08/12/22, QTY 12 DONU DOZEN @ \$13/29 = \$159.48		1	222300440	222300440 CHS 9/15/2022	70000.1000.00000.9000.019003.0000.63.7897 CLASS OF 2023	\$159.48
WALMART, CHS/LOBO DEN, V.GARCIA, GROCERIES FRO WELCOME BACK LAB 08/4/22, EGGS, MILK, LIMES, CUPCAKE LINERS		1	222300440	222300440 CHS 9/15/2022	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$17.87
Check #: 0						
PO/InvoiceTotal:						\$177.35
Check Group:						
UNITED AIRLINES, ACADEMIC SERVICES- ELEMENTARY DEPARTMENT, J.ARAUJO, ATTEND THE READING LEAGUE'S 6TH ANNUAL CONFERENCE. QTY 15 ROUDTRIP FLIGHTS: FLIGHT DEPARTURE TO SYRACUSE, NY OCTOBER 19, 2022 @ 7:00 AM @ \$877.20 EA = \$13,158.00 FLIGHT RETURN TO EL PASO, TX ON OCTOBER 22, 2022 @ 4:05PM, NEREIDA ANTNEZ-GAMON		1	222300442	222300442 CURR 9/15/2022	11000.1000.53330.1010.019000.0000.22.0448 PROFESSIONAL DEVELOPMENT	\$2,773.20
UNITED AIRLINES, ACADEMIC SERVICES- ELEMENTARY DEPARTMENT, J.ARAUJO, ATTEND THE READING LEAGUE'S 6TH ANNUAL CONFERENCE. QTY 15 ROUDTRIP FLIGHTS: FLIGHT DEPARTURE TO SYRACUSE, NY OCTOBER 19, 2022 @ 7:00 AM @ \$877.20 EA = \$13,158.00 FLIGHT RETURN TO EL PASO, TX ON OCTOBER 22, 2022 @ 4:05PM, ELIANA ESQUIBEL		1	222300442	222300442 CURR 9/15/2022	11000.1000.53330.1010.019001.0000.22.0448 PROFESSIONAL DEVELOPMENT	\$877.20

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UNITED AIRLINES, ACADEMIC SERVICES- ELEMENTARY DEPARTMENT, J.ARAUJO, ATTEND THE READING LEAGUE'S 6TH ANNUAL CONFERENCE. QTY 15 ROUDTRIP FLIGHTS: FLIGHT DEPARTURE TO SYRACUSE, NY OCTOBER 19, 2022 @ 7:00 AM @ \$877.20 EA = \$13,158.00 FLIGHT RETURN TO EL PASO, TX ON OCTOBER 22, 2022 @ 4:05PM, JESSICA ARMENDRIZ		1	222300442	222300442	CURR 11000.1000.53330.1010.019104.0000.22.0448	\$877.20
				9/15/2022	PROFESSIONAL DEVELOPMENT	
UNITED AIRLINES, ACADEMIC SERVICES- ELEMENTARY DEPARTMENT, J.ARAUJO, ATTEND THE READING LEAGUE'S 6TH ANNUAL CONFERENCE. QTY 15 ROUDTRIP FLIGHTS: FLIGHT DEPARTURE TO SYRACUSE, NY OCTOBER 19, 2022 @ 7:00 AM @ \$877.20 EA = \$13,158.00 FLIGHT RETURN TO EL PASO, TX ON OCTOBER 22, 2022 @ 4:05PM, VERONICA SANCHEZ		1	222300442	222300442	CURR 11000.1000.53330.1010.019016.0000.22.0448	\$877.20
				9/15/2022	PROFESSIONAL DEVELOPMENT	
UNITED AIRLINES, ACADEMIC SERVICES- ELEMENTARY DEPARTMENT, J.ARAUJO, ATTEND THE READING LEAGUE'S 6TH ANNUAL CONFERENCE. QTY 15 ROUDTRIP FLIGHTS: FLIGHT DEPARTURE TO SYRACUSE, NY OCTOBER 19, 2022 @ 7:00 AM @ \$877.20 EA = \$13,158.00 FLIGHT RETURN TO EL PASO, TX ON OCTOBER 22, 2022 @ 4:05PM, MARTHA RAYMOND SAENZ		1	222300442	222300442	CURR 11000.1000.53330.1010.019025.0000.22.0448	\$877.20
				9/15/2022	PROFESSIONAL DEVELOPMENT	
UNITED AIRLINES, ACADEMIC SERVICES- ELEMENTARY DEPARTMENT, J.ARAUJO, ATTEND THE READING LEAGUE'S 6TH ANNUAL CONFERENCE. QTY 15 ROUDTRIP FLIGHTS: FLIGHT DEPARTURE TO SYRACUSE, NY OCTOBER 19, 2022 @ 7:00 AM @ \$877.20 EA = \$13,158.00 FLIGHT RETURN TO EL PASO, TX ON OCTOBER 22, 2022 @ 4:05PM, ADRIANA PIZANO		1	222300442	222300442	CURR 11000.1000.53330.1010.019076.0000.22.0448	\$877.20
				9/15/2022	PROFESSIONAL DEVELOPMENT	

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UNITED AIRLINES, ACADEMIC SERVICES- ELEMENTARY DEPARTMENT, J.ARAUJO, ATTEND THE READING LEAGUE'S 6TH ANNUAL CONFERENCE. QTY 15 ROUDTRIP FLIGHTS: FLIGHT DEPARTURE TO SYRACUSE, NY OCTOBER 19, 2022 @ 7:00 AM @ \$877.20 EA = \$13,158.00 FLIGHT RETURN TO EL PASO, TX ON OCTOBER 22, 2022 @ 4:05PM, ANAVELIA PARRA		1	222300442	222300442	CURR 11000.1000.53330.1010.019017.0000.22.0448	\$877.20
				9/15/2022	PROFESSIONAL DEVELOPMENT	
UNITED AIRLINES, ACADEMIC SERVICES- ELEMENTARY DEPARTMENT, J.ARAUJO, ATTEND THE READING LEAGUE'S 6TH ANNUAL CONFERENCE. QTY 15 ROUDTRIP FLIGHTS: FLIGHT DEPARTURE TO SYRACUSE, NY OCTOBER 19, 2022 @ 7:00 AM @ \$877.20 EA = \$13,158.00 FLIGHT RETURN TO EL PASO, TX ON OCTOBER 22, 2022 @ 4:05PM, SYLVIA JACQUEZ		1	222300442	222300442	CURR 11000.1000.53330.1010.019120.0000.22.0448	\$877.20
				9/15/2022	PROFESSIONAL DEVELOPMENT	
UNITED AIRLINES, ACADEMIC SERVICES- ELEMENTARY DEPARTMENT, J.ARAUJO, ATTEND THE READING LEAGUE'S 6TH ANNUAL CONFERENCE. QTY 15 ROUDTRIP FLIGHTS: FLIGHT DEPARTURE TO SYRACUSE, NY OCTOBER 19, 2022 @ 7:00 AM @ \$877.20 EA = \$13,158.00 FLIGHT RETURN TO EL PASO, TX ON OCTOBER 22, 2022 @ 4:05PM, CYNTHIA PEREZ		1	222300442	222300442	CURR 11000.1000.53330.1010.019013.0000.22.0448	\$877.20
				9/15/2022	PROFESSIONAL DEVELOPMENT	
UNITED AIRLINES, ACADEMIC SERVICES- ELEMENTARY DEPARTMENT, J.ARAUJO, ATTEND THE READING LEAGUE'S 6TH ANNUAL CONFERENCE. QTY 15 ROUDTRIP FLIGHTS: FLIGHT DEPARTURE TO SYRACUSE, NY OCTOBER 19, 2022 @ 7:00 AM @ \$877.20 EA = \$13,158.00 FLIGHT RETURN TO EL PASO, TX ON OCTOBER 22, 2022 @ 4:05PM, ANGELICA PALMA		1	222300442	222300442	CURR 11000.1000.53330.1010.019009.0000.22.0448	\$877.20
				9/15/2022	PROFESSIONAL DEVELOPMENT	

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UNITED AIRLINES, ACADEMIC SERVICES- ELEMENTARY DEPARTMENT, J.ARAUJO, ATTEND THE READING LEAGUE'S 6TH ANNUAL CONFERENCE. QTY 15 ROUDTRIP FLIGHTS: FLIGHT DEPARTURE TO SYRACUSE, NY OCTOBER 19, 2022 @ 7:00 AM @ \$877.20 EA = \$13,158.00 FLIGHT RETURN TO EL PASO, TX ON OCTOBER 22, 2022 @ 4:05PM, LORRAINE RAPANUT		1	222300442	222300442	CURR 11000.1000.53330.1010.019035.0000.22.0448	\$877.20
				9/15/2022	PROFESSIONAL DEVELOPMENT	
UNITED AIRLINES, ACADEMIC SERVICES- ELEMENTARY DEPARTMENT, J.ARAUJO, ATTEND THE READING LEAGUE'S 6TH ANNUAL CONFERENCE. QTY 15 ROUDTRIP FLIGHTS: FLIGHT DEPARTURE TO SYRACUSE, NY OCTOBER 19, 2022 @ 7:00 AM @ \$877.20 EA = \$13,158.00 FLIGHT RETURN TO EL PASO, TX ON OCTOBER 22, 2022 @ 4:05PM, VANESSA TOWNSEND		1	222300442	222300442	CURR 11000.1000.53330.1010.019020.0000.22.0448	\$877.20
				9/15/2022	PROFESSIONAL DEVELOPMENT	
UNITED AIRLINES, ACADEMIC SERVICES- ELEMENTARY DEPARTMENT, J.ARAUJO, ATTEND THE READING LEAGUE'S 6TH ANNUAL CONFERENCE. QTY 15 ROUDTRIP FLIGHTS: FLIGHT DEPARTURE TO SYRACUSE, NY OCTOBER 19, 2022 @ 7:00 AM @ \$877.20 EA = \$13,158.00 FLIGHT RETURN TO EL PASO, TX ON OCTOBER 22, 2022 @ 4:05PM, GLORIA JUDITH CANO		1	222300442	222300442	CURR 11000.1000.53330.1010.019000.0000.22.0448	\$877.20
				9/15/2022	PROFESSIONAL DEVELOPMENT	
UNITED AIRLINES, ACADEMIC SERVICES- ELEMENTARY DEPARTMENT, J.ARAUJO, ATTEND THE READING LEAGUE'S 6TH ANNUAL CONFERENCE. QTY 15 ROUDTRIP FLIGHTS: FLIGHT DEPARTURE TO SYRACUSE, NY OCTOBER 19, 2022 @ 7:00 AM @ \$877.20 EA = \$13,158.00 FLIGHT RETURN TO EL PASO, TX ON OCTOBER 22, 2022 @ 4:05PM, ANA NUNEZ		1	222300442	222300442	CURR 11000.1000.53330.1010.019086.0000.22.0448	\$877.20
				9/15/2022	PROFESSIONAL DEVELOPMENT	

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UNITED AIRLINES, ACADEMIC SERVICES- ELEMENTARY DEPARTMENT, J.ARAUJO, ATTEND THE READING LEAGUE'S 6TH ANNUAL CONFERENCE. QTY 15 ROUDTRIP FLIGHTS: FLIGHT DEPARTURE TO SYRACUSE, NY OCTOBER 19, 2022 @ 7:00 AM @ \$877.20 EA = \$13,158.00 FLIGHT RETURN TO EL PASO, TX ON OCTOBER 22, 2022 @ 4:05PM, KIMBERLY GARIBAY - RUEDA	1	222300442	222300442	222300442	CURR 11000.1000.53330.1010.019030.0000.22.0448	\$877.20
				9/15/2022	PROFESSIONAL DEVELOPMENT	
DELTA AIRLINES, ACADEMIC SERVICES - ELEMENTARY DEPARTMENT, ATTEND THE READING LEAGUE'S 6TH ANNUAL CONFERENCE, QTY 3 ROUNDTRIP FLIGHTS: FLIGHT DEPARTURE TO SYRACUSE, NY OCTOBER19, 2022 @ 6:00AM @ \$796.20 EA = \$2,388.60, FLIGHT RETURN TO EL PASO TX, ON OCTOBER 23, 2022 @ 6:15AM FLIGHTS FOR CHERYL COYLE 019001	1	222300442	222300442	222300442	CURR 11000.2400.53330.0000.019001.0000.22.0000	\$726.20
				9/15/2022	PROFESSIONAL DEVELOPMENT	
DELTA AIRLINES, ACADEMIC SERVICES - ELEMENTARY DEPARTMENT, ATTEND THE READING LEAGUE'S 6TH ANNUAL CONFERENCE, QTY 3 ROUNDTRIP FLIGHTS: FLIGHT DEPARTURE TO SYRACUSE, NY OCTOBER19, 2022 @ 6:00AM @ \$796.20 EA = \$2,388.60, FLIGHT RETURN TO EL PASO TX, ON OCTOBER 23, 2022 @ 6:15AM FLIGHTS FOR VERONICA GONZALEZ 019035	1	222300442	222300442	222300442	CURR 11000.2400.53330.0000.019035.0000.22.0000	\$726.20
				9/15/2022	PROFESSIONAL DEVELOPMENT	
DELTA AIRLINES, ACADEMIC SERVICES - ELEMENTARY DEPARTMENT, ATTEND THE READING LEAGUE'S 6TH ANNUAL 2ONFERENCE, QTY 3 ROUNDTRIP FLIGHTS: FLIGHT DEPARTURE TO SYRACUSE, NY OCTOBER19, 2022 @ 6:00AM @ \$796.20 EA = \$2,388.60, FLIGHT RETURN TO EL PASO TX, ON OCTOBER 23, 2022 @ 6:15AM FLIGHTS FOR MARIA BARRAZA	1	222300442	222300442	222300442	CURR 11000.2400.53330.0000.019013.0000.22.0000	\$726.20
				9/15/2022	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$17,232.60

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ON THURSDAY, AUGUST 4, 2022 WE WILL BE HAVING OUR STUDENT/PARENT OPEN HOUSE GATHERING FROM 4PM TO 5:30PM AT MESQUITE ELEM SCHOOL, WE ARE NEEDING THE FOLLOWING ITEMS. NEED TO PURCHASE BY 08/03/22, COFFE POT, INSTANT COFFEE, LIPTON TEA BAGS, KELLOGGS BARS, VARIETY PACK OF COOKIES, WATER BOTTLES, CAN SODA, PLATES, SPOONS		1	222300653	222300653 MQ	23000.1000.56118.9000.019104.0000.61.6010	\$211.26
				9/8/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$211.26
Check Group:						
ITEMS TO BE USED FOR CLASSROOM CLOCKS, AA BATTERIES		1	222300744	222300744 SR	23000.1000.56118.9000.019013.0000.61.6010	\$70.44
				9/8/2022	GENERAL SUPPLIES AND MATERIALS	
ITEMS TO BE USED FOR STUDENT ATTENDANCE INCENTIVES, CHIPS ASSORTED CANDY COOKIES, WATER, CHOCOLATES		1	222300744	222300744 SR	23000.1000.56118.9000.019013.0000.61.6010	\$294.20
				9/8/2022	GENERAL SUPPLIES AND MATERIALS	
ITEMS TO BE USED FOR AFTER SCHOOL GOODIE SALES FOR THE MONTH OF SEPTEMBER, CHIPS, ASSORTED CANDY, COOKIES, WATER, CHOCOLATES		1	222300744	222300744 SR	23000.1000.56118.9000.019013.0000.61.6010	\$319.92
				9/8/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$684.56
Check Group:						
ITEMS FOR BOARD MEETING AUGUST 05, 2022, PLASTIC PLATES, TABLECOVERS, CUPCAKES, SILVER COOKING CUTLERY, NAPKINS, COKES		1	222300745	222300745 AE	70000.1000.00000.9000.019016.0000.61.6015	\$140.20
				9/8/2022	ANTHONY ELEMENTARY PTO	
ITEMS FOR STUDENT CONTEST/EVERY WEDNESDAY WE HAVE UNIVERSITY TRIVIA WINNER RECEIVES PRIZE & FUNDRAISER		1	222300745	222300745 AE	23000.1000.56118.9000.019016.0000.61.6010	\$339.60
				9/8/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$479.80
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEACHER'S LUNCHEON ON MAY 27, 2022. DR. PEPPER SODA, DR. PEPPER SODA DIT, COCA-COLA, BOTTLE WATER, FRITO-LAY CHIPS, FAMOUS AMOS COOKIES, NABISCO SWEET COOKIES		1	222300746	222300746	GES 70000.1000.00000.9000.019017.0000.61.6015	\$149.70
				9/8/2022	SUMMARY	
					Check #: 0	
					PO/InvoiceTotal:	\$149.70
Check Group: AFTER SCHOOL STUDENT GOODIE SALE, NOTE: ITEMS MAY CHANGE DUE TO AVIALABILITY AT TIME OF PURCHASE. MULTIPLE TRANSACTION MAY APPLY DUE TO LIMITED QUANTITY ON SOME ITEMS. WATER, AIRHEADS, SOUR PUNCH, LIFE SAVERS, CANDY VARIETY MIX, CHOCOLATE VARIETY MIX, HERSHEY NUGGETS, SALSAGHETI WATERMELON, COKE ZERO, SPRITE, SKITTLES, SOUR PATCH, COCA COLA, JAMMERS, HOT CHEETOS, CHIPS		1	222300747	222300747	RES 23000.1000.56118.9000.019140.0000.61.6010	\$598.58
				9/8/2022	GENERAL SUPPLIES AND MATERIALS	
AFTER SCHOOL PROGRAMS SNACKS, JAMMERS, NUTRI GRAIN BARS, PURIFIED WATER, GOLD FISH, CHEEZ-IT, PEANUT BUTTER CRACKERS.		1	222300747	222300747	RES 23000.1000.56118.9000.019140.0000.61.6010	\$223.26
				9/8/2022	GENERAL SUPPLIES AND MATERIALS	
AFTER SCHOOL PROGRAMS SNACKS, JAMMERS, DONUTS, PURIFIED WATER, GOLD FISH, TWINKIES, PEANUT BUTTER CRACKERS, SWEET AND SALTY, CINNAMON CAKES		1	222300747	222300747	RES 23000.1000.56118.9000.019140.0000.61.6010	\$189.74
				9/8/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,011.58
Check Group: WE WILL BE STARTING TEST ON 08/15/22 AND WE WILL BE USING THESE ITEMS AS PRIZES FOR THE STUDENTS AS INCENTIVES AND ENCOURAGE THEM TO DO THEIR BEST. FRESH APPLES GALA APPLES, GUSHERS TROPICAL FLAVORS, FUIT ROLL-UPS SNACKS, KELLOGG'S RICE KRISPIES TREATS		1	222300748	222300748	VES 23000.1000.56118.9000.019001.0000.61.6010	\$172.88
				9/8/2022	GENERAL SUPPLIES AND MATERIALS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SALE IN THE OFFICE DURING THE AFTER SCHOOL PROGRAM FROM 3:00 TO 3:30 PM, POWERADE VARIETY PACK, SOUR PUNCH RAINBOW STRAWS CHEWY CANDY, AIRHEADS VARIETY PACK, MINI CHOCOLATES CANDY, HESHEY MINATURES CANDY, DUM DUM ORIGINALS POPS, MM STARLIGHTS MINTS, RING POP CANDY, CANDY BARS BULK VARIETY, CHEETOS FLAMIN HOT CRUNCHY		1	222300748	222300748 VES	23000.1000.56118.9000.019001.0000.61.6010	\$388.48
				9/8/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$561.36
Check Group: ITEMS FOR CLASS LABS & CLEANING, ALL PURPOSE FLOUR, GRANULATED SUGAR, POWDERED SUGAR, COOKING SPRAY, CANOLA OIL, CHOCOLATE CHIPS, LARGE EGGS, ZIPLOCK BAGS, CREAMER, COFFEE, SUGAR PACKETS, PLATES, CREAMER LIQUID HAZENUT, HEFTY SUPREME PLATES, CLEAR PLASTIC CUP, COFFEE CUPS DIXIE PERFECT TOUCH, STELL SCRUBBLES, SCOURPADS		1	222300749	222300749 CHS	70000.1000.00000.9000.019003.0000.63.7140	\$458.16
				9/8/2022	CULINARY CLUB	
CONCESSION SALES FOR VOLLEYBALL TOURNAMENT AUGUST 18-20, 2022 NACHO CHEESE, SABRITAS PEANUTS, BAKED FRITO CHIPS VARIETY, GATORADE PKS, WATER BOTTLES, CHEETOS HOT FLAVORED CORN PUFFS, QUAKER GRANOLA BARS, PINEAPPLE CHUNKS, RED GRAPES, STAWBERRIES		1	222300749	222300749 CHS	70000.1000.00000.9000.019003.0000.63.7140	\$306.74
				9/8/2022	CULINARY CLUB	
FOOTBALL CONCESSIONS ON 09/01, AQUAFINA WATER, SPRITE CANS, RICOS NACHOS CHEESE, LA FIESTA TORTILLA CHIPS, GATORADE VARIETY, SARA LEE WHITE HOT DOG BREAD, BUSH PINTO BEANS, HONEY BUNS, CHEETOS		1	222300749	222300749 CHS	70000.1000.00000.9000.019003.0000.63.7897	\$183.19
				9/8/2022	CLASS OF 2023	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOTBALL CONCESSIONS ON 08/19, WATER, GATORADE, SPRITE, DIET COKE, COKE, DR. PEPPER, DUCHES HONEY BUNS, CORN NUTS, FRITO LAY MIX VARIETY PK, SPICY FRITO LAY MIX VARIETY PK, HOT CHEETOS HOT CRUCNY, RICOS GARMET NACHO CHEESE, LA COSTENA JALAPENO SLICES, BAR S FRANKES FAMILY PK, SARA LEE REST WHITE HOT DOG, NAPKINS MM, MM HOT DOG PLATES, HEFTY PLATER, POP FORKS, HENZ TOMATO SAUCE		1	222300749	222300749 CHS	70000.1000.00000.9000.019003.0000.63.7897	\$567.45
				9/8/2022	CLASS OF 2023	
SENIOR SUNRISE ON 08/12/22, WATER, SUNNY DELIGHT		1	222300749	222300749 CHS	70000.1000.00000.9000.019003.0000.63.7897	\$71.96
				9/8/2022	CLASS OF 2023	
					Check #: 0	
					PO/InvoiceTotal:	\$1,587.50
Check Group:						
SENIOR SUNRISE FOR FRIDAY AUGUST 5, 2022, QTY 7 PURE LIFE WATER, QTY 4 KI KAT SNACK SIZE, QTY 1 DUBBLE BUBBLE GUM		1	222300750	222300750 GHS	70000.1000.00000.9000.019054.0000.63.7897	\$69.12
				9/8/2022	CLASS OF 2023	
GIRLS BASKETBALL WILL RUN CONCESSION DURING THE GHS VOLLEYBALL GAMES, NACHO CHEESE SAUCE, TOSTADAS, JALAPENOS, POWERADE, HERSHEYS, KIT KAT, SNICKERS, TWIX & MORE, AIR HEAD EXTREME, BLOW POPS, WATER, HONEY BUNS, HOT CHEETOS, HOT DOGS, HOT DOG BUNS, LEMONADE, PICKLES, POPCORN, NOOLDES		1	222300750	222300750 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$192.28
				9/8/2022	GIRLS BASKETBALL	
FUNDRAISER FOR CLASS OF 2025 ON GOING, M&M'S PEANUT, KIT KTAT BAR, FRITO LAY FLAMIN HOT MIX, SABRITAS CHILE LIMON MIX, POWERADE, MM WATER, DUCHESS HONEY BUNS		1	222300750	222300750 GHS	70000.1000.00000.9000.019054.0000.63.7899	\$181.10
				9/8/2022	CLASS OF 2025	
CONCESSIONS SALES FOR 08/25/22 GAME FOR BAND PARENTS, SABRITAS PEANUTS VARIETY PACK, DAVID SUNFLOWER SEEDS, SLIM JIM ORIGINAL, AQUAFINA PURIFIED DRINKING WATER, GATORADE SPORTS DRINKS VARIETY PACK, GATORADE FROST VARIETY PACK, COCA-COLA, DR. PEPPER, SPRITE, MOUNTAIN DEW, DIET COKE		1	222300750	222300750 GHS	70000.1000.00000.9000.019054.0000.63.5220	\$343.34
				9/8/2022	COLOR/ WINTERGUARD	

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CONCESSION SALES FOR 08/25/22 GAME FOR BAND PARENTS, HERSHEY'S CHOCOLATE LOVERS, M&M PEANUT, SNICKERS, TWIX, 3 MUSKETEERS, MILKY WAY, PELON PELO RICO TAMARIN, VELCH'S MIXED FRUIT SNACK, MAC'S VARIETY PACK PORK SKINS, TAKIS FLAVOR PACK, DORITOS AND CHEETOS MIX, FRITO LAY FLAMIN HOT MIX, KELLOG'S RICE KRISPIES TREATS, DUCHESS HONEY BUNS, HOSTESS MINI DONUTS AND FROSTED CHOCOLATE, MARINELA GANSITO SNACK CAKES, CORN NUTS MIXED CRUNCHY CORN SNACKS VARIETY PACK		1	222300750	222300750 GHS	70000.1000.00000.9000.019054.0000.63.5220	\$503.58
				9/8/2022	COLOR/ WINTERGUARD	
FUNDRAISER FOR CLASS OF 2025 FOR YEAR 2022-2023, POWERADE, DUCHESS HONEY BUNS, AIRHEAD EXTREMES, FRITO-LAY FLAMIN HOT MIX, CORN NUTS CHILE PICANTE, ASST CHOCOLATES		1	222300750	222300750 GHS	70000.1000.00000.9000.019054.0000.63.7899	\$244.22
				9/8/2022	CLASS OF 2025	
CONCESSION ITEMS FOR FOOTBALL GAME ON SEPT 2, 2022, BARD FRANKS, HOT DOG BUNS, FOIL SHEETS, HEINZ KETCHUP, MUSTARD, GOURMENT NACHO CHEESE, ROUND YELLOW TORTILLA CHIPS, LA COSTENA JALAPENO NACHO SLICES, HEFTY FOAM BOWLS, CHEETOS FLAMIN HOT, COKE, SPRITE, DR. PEPPER, DIET COKE, WATER, CHARMS BLOW POPS, AIRLHEADS, HONEYBUNS DUCHESS, LAYS POTATO CHIPS, PICKLES MT. OLIVE KOCHER DILLS		1	222300750	222300750 GHS	70000.1000.00000.9000.019054.0000.63.7899	\$430.77
				9/8/2022	CLASS OF 2025	
					Check #: 0	
					PO/InvoiceTotal:	\$1,964.41
Check Group:						
ITEMS TO BE USED FOR AFTER SCHOOL CONCESSION AND DURING SATURDAY EVENTS FOR MONTH OF AUGUST, 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	222300751	222300751 CMS	70000.1000.00000.9000.019032.0000.62.6270	\$1,537.84
				9/8/2022	CONCESSION STAND	

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09/15/2022

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ITEMS TO BE USED FOR AFTER SCHOOL CONCESSION AND DURING SATURDAY EVENTS FOR MONTH OF AUGUST, BLOW POPS, SKITTLES, PINGUENOS CUPCAKES, HONEY BUNS, SUGAR DONUTS, CORN NUTS, WATER, COKE DR. PEPPER, SPRITE, GATORADE, GREEN TEA, PEACH TEA		1	222300751	222300751 CMS	70000.1000.00000.9000.019032.0000.62.6270	\$611.72
				9/8/2022	CONCESSION STAND	
ITEMS TO BE USED TO FEED STUDENTS AFTER SCHOOL 08/22-08/26 PARTICIPATING IN 21ST CENTURY PROGRAM UNTIL CAFETERIA BEGINS SNACK AND DINNER PROGRAM THE WEEK AFTER. FRIGO CHEESE HEADS STRING CHEESE, CHEEZ-IT CRACKERS, CHEWY GRANOLA BARS, FRUIT SNACKS, CAPRI SUN PACK, 50 PK OF CHIPS		1	222300751	222300751 CMS	70000.1000.00000.9000.019032.0000.62.6270	\$277.58
				9/8/2022	CONCESSION STAND	
ITEMS TO BE USED FOR AFTERSCHOOL CONCESSION AND DURING SATURDAY EVENTS FOR MONTH OF AUGUST/SEPTEMBER, M&M PEANUT, STARBURST, SKITTLES, PINGUENOS CUPCAKES, HONEY BUNS, SUGAR DONUTS, SNICKERS, TWIX, CORN NUTS, WATER, COKE, DR. PEPPER, SPRITE, GATORADE, GREEN TEA, PEACH TEA		1	222300751	222300751 CMS	70000.1000.00000.9000.019032.0000.62.6270	\$1,426.28
				9/8/2022	CONCESSION STAND	
					Check #: 0	
					PO/InvoiceTotal:	\$3,853.42
Check Group:						
TO HAVE IN CLASSROOMS IN CASE OF AN EMERGENCY & FOR AFTER SCHOOL SPORTS PRACTICE. WATER		1	222300752	222300752 GMS	23000.1000.56118.9000.019052.0000.62.6010	\$169.60
				9/8/2022	GENERAL SUPPLIES AND MATERIALS	
FOR CAKE DECORATING CLUB FOR STUDENTS AFTER SCHOOL, VANIILA WHIPPED ICING		1	222300752	222300752 GMS	23000.1000.56118.9000.019052.0000.62.6010	\$35.77
				9/8/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$205.37
Check Group:						

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WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SUPPLIES, BLANKET, SHOES, TOWELS, FOR #1 STUDENT, HOMELESS SHOPPING, JENNIFER ZAPATA #1802		1	222300764	222300764 FED 9/15/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$391.09
ON THE CLOCK, GAC, FEDERAL PROGRAMS, H.MORENO, MONTHLY SUBSCRIPTION @ \$101.50 FOR 12 MONTHS = \$1218.00		1	222300764	222300764 FED 9/15/2022	24308.1000.56113.1010.019000.0000.24.0000 SOFTWARE	\$49.17
WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SUPPLIES, BLANKET, SHOES, TOWELS, FOR 1 STUDENT, JOAN RIVERA, #1803		1	222300764	222300764 FED 9/15/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$401.84
VENNGAGE, FEDERAL PROGRAMS, R.VILLALOBOS, VENNGAGE IS AN INFORMATION DESIGN PLATFORM THAT PROVIDES A RANGE OF SPECIFIC TEMPLATES, TO FACILITATE COMMUNICATION WITH OUR INTERNAL AND EXTERNAL STAKE HOLDERS IN OUR ORGANIZATION. QTY 1 VENNGAGE BUSINESS YEARLY \$2,340.00		1	222300764	222300764 FED 9/15/2022	24189.1000.56113.1010.019000.0000.24.0000 SOFTWARE	\$1,404.00
WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SUPPLIES, BLANKET, SHOES, TOWELS, FOR 1 STUDENT, MONICA VARGAS #1806		1	222300764	222300764 FED 9/15/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$250.96
WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SUPPLIES, BLANKET, SHOES, TOWELS, FOR 1 STUDENT, MONICA VARGAS #1807		1	222300764	222300764 FED 9/15/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$385.18
WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SUPPLIES, BLANKET, SHOES, TOWELS, FOR 1 STUDENT, RUTH JUAREZ #1808		1	222300764	222300764 FED 9/15/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$421.45

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WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SULPPLIES, BLANKET, SHOES, TOWELS, FOR 1 STUDENT, JENNIFER ZAPATA #1810		1	222300764	222300764 FED 9/15/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$397.20
WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SULPPLIES, BLANKET, SHOES, TOWELS, FOR 1 STUDENT, RUTH JUAREZ 1809		1	222300764	222300764 FED 9/15/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$408.52
WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SULPPLIES, BLANKET, SHOES, TOWELS, FOR 1 STUDENT, MONICA VARGAS 1813		1	222300764	222300764 FED 9/15/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$394.55
WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SULPPLIES, BLANKET, SHOES, TOWELS, FOR 1 STUDENT, MONICA VARGAR 1814		1	222300764	222300764 FED 9/15/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$389.27
WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SULPPLIES, BLANKET, SHOES, TOWELS, FOR 2 STUDENT, MONICA VARGAS 1815		1	222300764	222300764 FED 9/15/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$758.74
WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SULPPLIES, BLANKET, SHOES, TOWELS, FOR 2 STUDENT, MONICA VARGAS 1816		1	222300764	222300764 FED 9/15/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$556.52
REVISE IPR: IPR WILL BE USED FOR 2 STUDENTS AND NOT ONE TOTAL NEW AMOUNT \$800.00 - WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SULPPLIES, BLANKET, SHOES, TOWELS, FOR 1 STUDENT, NATALIE MUNOZ #1818		1	222300764	222300764 FED 9/15/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$773.42

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WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SULPPLIES, BLANKET, SHOES, TOWELS, FOR 1 STUDENT, SINAI GUILLEN #1811		1	222300764	222300764 FED 9/15/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$715.93
WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SULPPLIES, BLANKET, SHOES, TOWELS, FOR 2 STUDENT, MONICA VARGAS 1822		1	222300764	222300764 FED 9/15/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$798.08
WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SULPPLIES, BLANKET, SHOES, TOWELS, FOR 4 STUDENT, MONICA VARGAS 1821		1	222300764	222300764 FED 9/15/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,264.40
WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SULPPLIES, BLANKET, SHOES, TOWELS, FOR 1 STUDENT, DAISEY VALENCIANO 1819		1	222300764	222300764 FED 9/15/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$173.38
WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SULPPLIES, BLANKET, SHOES, TOWELS, FOR 1 STUDENT, RUTH JUAREZ 1820		1	222300764	222300764 FED 9/15/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$413.61
WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SUPPLIES, BLANKET, SHOES, TOWELS, FOR #1 STUDENT ( STUDENTS), HOMELESS SHOPPING, SINAI GUILLEN #1825		1	222300764	222300764 FED 9/15/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$748.93
BANK OF AMERICA, FEDERAL PROGRAMS, R.VILLALOBOS, BACKGROUND CHECKS FOR PARENT INVOLVEMENT \$10,000.00 FOR SCHOOL YEAR 2022-2023. FOR AUGUST FINGERPRINTS TOTAL \$968.00 LEAVING \$9032.00 FOR THE MONTH OF SEPTEMBER 2022		1	222300764	222300764 FED 9/15/2022	24101.1000.55915.1010.019000.0000.24.0000 OTHER CONTRACT SERVICES	\$968.00

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WALMART, FEDERAL PROGRAMS, NATALIE MUNOZ 1827, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SUPPLIES, BLANKET, SHOES TOWELS FOR 1 STUDENT		1	222300764	222300764 FED 9/15/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$346.89
WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SULPPLIES, BLANKET, SHOES, TOWELS, FOR 2 STUDENT, MONICA VARGAS 1823		1	222300764	222300764 FED 9/15/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$790.08
WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SULPPLIES, BLANKET, SHOES, TOWELS, FOR 1 STUDENT, MONICA VARGAS #1805		1	222300764	222300764 FED 9/15/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$387.68
Check #: 0						
PO/InvoiceTotal:						\$13,588.89
Check Group:						
JASON'S DELI SANDWICHES, GAC/SUPERINTENDENT'S OFFICE, M.DELGADO, QTY 2SINGNATURE SANDWICH TRAY 18 SERVED @ \$145.00 EA - \$290.00, QTY 1 TUSCAN FOCACCIA TRAY 8 SERVED @ \$80.49 EA, QTY 1 DELIVERY FEE \$7.00, BOARD WORK SHOP ON SATURDAY AUGUST 13, 2022 @ 9AM TOTAL \$377.49		1	222300765	222300765 SUPERINT 9/15/2022	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$363.54
WALGREENS N. MESA, GAC/SUPERINTENDENT'S OFFICE, ML.DELGADO, QTY 1 DEVELOP PICTURES FOR NMSBA ACHIEVEMENT AWARD \$50.00		1	222300765	222300765 SUPERINT 9/15/2022	11000.2300.53414.0000.019000.0000.10.0000 OTHER SERVICES	\$12.96
Check #: 0						
PO/InvoiceTotal:						\$376.50
Check Group:						
NASSP, AVECHS/NHS, M.BEEGLE, RENEWAL: ALTA VISTA ECHS NATIONAL ONOR SOCIETY AFFILIATION; TERM: JULY 01, 2022 - JUNE 30, 2023; ORDER #9001595443@ \$385.00 DAVID MARTIN DEL CAMPO		1	222300770	222300770 AVECHS 9/15/2022	70000.1000.00000.9000.019018.0000.63.6610 National Honor Society AVEC	\$385.00

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Check #: 0						
PO/InvoiceTotal:						\$385.00
Check Group:						
COFFEE WITH THE PRINCIPAL AUGUST 17, 2022, COOKIE TRAY, APPLE JUICE, ORANGE JUICE		1	222300771	222300771 BE 9/8/2022	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$86.44
Check #: 0						
PO/InvoiceTotal:						\$86.44
Check Group:						
CONCESSIONS, KELLOGG'S RICE KRISPIE'S TREATS SNACK SIZE, STARTBURST & SKITTLES CHEWY CANDY, FRITO-LAY FLAMIN' HOT MIX, M&M'S TWIX, SNICKERS & MORE BULK ASSORTED VARIETY PACK, SOUR PATCH KIDS SOFT & CHEWY CANDY, GATORADE SPORTS DRINK CORE VARIETY PACK		1	222300784	222300784 9/8/2022	70000.1000.00000.9000.019018.0000.63.7898 CLASS OF 2024	\$122.74
CONCESSIONS, KELLOG'S RICE KRSPIES TREATS SNACKS SIZE, VARIETY PACK, FRITO -LAY FLAMING HOT MIX, CORN NUTS CHILE PICANTE CON LIMON CRUNCHY CORN KERNELS		1	222300784	222300784 9/8/2022	70000.1000.00000.9000.019018.0000.63.7899 CLASS OF 2025	\$36.24
CONCESSIONS, KELLOGG'S RICE KRISPIES TREATS SNACK SIZE VARIETY PACK, FRITO LAY FLAMIN HOT MIX		1	222300784	222300784 9/8/2022	70000.1000.00000.9000.019018.0000.63.7899 CLASS OF 2025	\$65.02
Check #: 0						
PO/InvoiceTotal:						\$224.00
Check Group:						
WENDY'S, GHS/CTE FLOWER SHOP, K.REYES, TO OPAY FOR MEALS, \$300.00		1	222300790	222300790 GHS 9/15/2022	23000.1000.56118.9000.019054.0000.63.7450 HORTICULTURE CLASS	\$12.97

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KRISPY KREME, GHS/CLASS OF 2023, M, MILLER, SENIOR SUNRISE CLASS OF 2023, STUDENTS WILL SEE THE SUNRISE ON THEIR SENIOR YEAR A A CLASS @ 6AM. QTY 12 DOZ GLAZED DONUTS @ \$8.47 EA = \$101.64, QTY 12 DOZ ASSORTED DONUTS @ \$13.29 EA = \$159.48 FOR FRIDAY AUGUST 05, 2022. TOTAL \$261.12		1	222300790	222300790 GHS	70000.1000.00000.9000.019054.0000.63.7897	\$219.78
				9/15/2022	CLASS OF 2023	
WEST TEXAS NEW MEXICO FLORAL ASSOCIATION, GHS/CTE FLOWER SHOP, K.REYES, TO PAY FOR FLORAL CONVENTION & SUPPLIES NEEDED FOR FLORAL DESIGN CLASSES ON 08/05/22 TO 08/07/22. CONVENTION REGISTRATION @ \$50.00 EA = \$100.00, FLORAL SUPPLIES @ \$200.00 TOTAL \$300.00		1	222300790	222300790 GHS	23000.1000.56118.9000.019054.0000.63.7450	\$88.00
				9/15/2022	HORTICULTURE CLASS	
MCM ELEGANTE HOTEL, GHS/CT FLOWER SHOP, K.REYES, TO PAY FOR HOTEL ROOM FROM AUGUST 05-07, 2022. HOTEL ROOMS \$400.00		1	222300790	222300790 GHS	23000.1000.53330.9000.019054.0000.63.7450	\$227.70
				9/15/2022	PROFESSIONAL DEVELOPMENT	
SONIC, GHS FOOTBALL, D.FACIO, POST GAME MEAL, QTY 64 SONIC MEALS FOR FOOTBALL STUDENTS/COACHES FOR SILVER CITY TRAVEL ON 08/12/22 @ \$12.00 PER PERSON = \$768.00		1	222300790	222300790 GHS	70000.1000.00000.9000.019054.0000.63.6450	\$471.25
				9/15/2022	FOOTBALL CLUB	
DION'S PIZZA, GHS-CTE DEPARTMENT, B.PROVENCIO, GADSDEN FFA OFFICERS ATTENDING CHAPTER OFFICER LEADERSHIP TRAINING AT CENTENNIAL HIGH WILL HAVE DINNER RIGHT AFTER THE LEADERSHIP IS COMPLETE PAID BY THE FFA CHAPTER. QTY 9 DION'S DINNER MEAL @ \$10.50 EA = \$98.50		1	222300790	222300790 GHS	23000.1000.56118.9000.019054.0000.63.7360	\$92.50
				9/15/2022	FFA CLASS	
MCDONALD'S, GOLDEN CORRAL, GHS/GIRLS BASKETBALL, BREAKFAST & LUNCH FOR PLAYERS AND COACHES ATTENDING THE ENMU ELITE CAMP. FOOD FOR PLAYERS & COACHES ATTENDING ENMU ELITE CAMP		1	222300790	222300790 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$184.42
				9/15/2022	GIRLS BASKETBALL	
AFTER THE FACT IPR, GRAND HYATT CREDIT OF \$15.00		1	222300790	222300790 GHS	11000.1000.56118.3000.019054.0000.12.0440	(\$15.00)
				9/15/2022	GENERAL SUPPLIES AND MATERIALS	

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WEST TEXAS NEW MEXICO FLORAL ASSOCIATION, GHS/CTE FLOWER SHOP, K.REYES, TO PAY FOR FLORAL CONVENTION & SUPPLIES NEEDED FOR FLORAL DESIGN CLASSES ON 08/05/22 TO 08/07/22. CONVENTION REGISTRATION @ \$50.00 EA = \$100.00, FLORAL SUPPLIES @ \$200.00 TOTAL \$300.00		1	222300790	222300790	GHS 23000.1000.53330.9000.019054.0000.63.7450	\$126.00
				9/15/2022	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$1,407.62
Check Group:						
ITEMS TO BE PURCHASED FOR CONCESSION SALE ON FRIDAY 8-12 FOR STUDENT BULLYING RALLY. PURE LIFE PURIFIED WATER, GATORADE SPORT DRINKS CORE VARIETY, MM WHITE PLASTIC SPOONS, DUCHESS HONEY BUNS, MM WHITE PLASTIC FORKS, RING POP ASST FLAVORS, GRANDMAS COOKIES VARIETY, DORITOS NACHO CHEESE CHIPS, KARS SWEET SALTY MIX, FRITO LALY BOLD MIX VARIETY FRITO LAY FLAVOR MIX		1	222300838	222300838	CES 23000.1000.56118.9000.019030.0000.61.6010	\$114.78
				9/8/2022	GENERAL SUPPLIES AND MATERIALS	
ITEMS TO BE PURCHASED FOR CONCESSION SALE ON FRIDAY 8-12 FOR STUDENTS BYLLYING RALLY, AIRHEADS XTREMES, SUNNY D TANGY ORIGINAL, CRUNCH BUTTERFINGER, BABYRUTH VARIETY PK, FERRERO ASST CANDY BAR MULTIPACK, NISSIN CUP NOODLES, CHICKEN FLAVOR, RICOS CONDENSED CHEDDAR CHEESE SAUCE, SALSAGHETI WATERMELON, M&M'S CHOCOLATE CANDY ASST., HERSHEYS KIT KAT AND REESE'S ASST, FRITO LAY FIESTA FAVORITES MIX, SABRITAS CHILE LIMON MIN VARIETY, SNICKERS TWIX AND MORE ASSORTED, FRITO LAY FLAMIN HOT MIX, FRIO LAY PREMIERE MIX VARIETY CHIPS, TAKIS FUEGO, CHEETOS FLAMIN HOT CRUCHY, CHEETOS FLAVOR SHOTS, CHEETOS MIX VARIETY, GATORADE ZERO VARIETY PACK		1	222300838	222300838	CES 23000.1000.56118.9000.019030.0000.61.6010	\$1,239.85
				9/8/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,354.63
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SONIC, GHS FOOTBALL, T.ALVARADO, STUDENT TRAVEL TO RUIDOSO, QTY 64 STUDENT MEAL FOR GHS VARSITY FOOTBALL ON AUG 19, 2022 @ \$10.00 = \$640.00		1	222300843	222300843 ATHLETICS  9/15/2022	11000.1000.55817.9000.019054.0000.47.6450  STUDENT TRAVEL	\$613.76
REVISED ON 08/15/22 - ADDING THE 9TH GRADE TEAM (16 MORE) TO TOTAL FROM 28 TO 44. SM 08/15/22 - WENDY'S, GHS VOLLEYBALL, T.ALVARADO, STUDENT TRAVEL TO COBRE, QTY 28 STUDENT MEAL FOR GHS JV/V VOLLEYBALL ON AUGUST 16, 2022 @ \$8.00 = \$224.00		1	222300843	222300843 ATHLETICS  9/15/2022	11000.1000.55817.9000.019054.0000.47.7070  STUDENT TRAVEL	\$124.34
PIZZA HUT, STHS VOLLEYBALL, T.ALVARADO, QT 37 STUDENT MEAL FOR STHS 9/JV/V VOLLEYBALL ON AUGUST 20, 2022 @ \$10.00 = \$370.00		1	222300843	222300843 ATHLETICS  9/15/2022	11000.1000.55817.9000.019200.0000.47.7070  STUDENT TRAVEL	\$253.79
WENDY'S, SHTS B. SOCCER, T.ALVARADO, STUDENT TRAVEL TO GODDARD (ROSWELL), QTY 42 STUDENT MEAL FOR STHS JV/V BOYS SOCCER ON AUG 20, 2022 @ \$10.00 EA = \$420.00		1	222300843	222300843 ATHLETICS  9/15/2022	11000.1000.55817.9000.019200.0000.47.6160  STUDENT TRAVEL	\$205.09
LITTLE CAESARS, CHS VOLLEYBALL, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORGO, QTY 21 STUDENT MEAL FOR CHS 9/JV/V VOLLEYBALL ON AUG 27, 2022 @ \$8.00 = \$168.00		1	222300843	222300843 ATHLETICS  9/15/2022	11000.1000.55817.9000.019003.0000.47.7070  STUDENT TRAVEL	\$176.39
MCDONALDS, GHS B. SOCCER, T.ALVARADO, STUDENT TRAVEL TO HOBBS, QTY 33, STUDENT MEAL FOR GHS JV/V BOYS SOCCER ON AUG 20, 2022 @ \$10.00 EA = \$330.00		1	222300843	222300843 ATHLETICS  9/15/2022	11000.1000.55817.9000.019054.0000.47.6160  STUDENT TRAVEL	\$217.89
Check #: 0						
PO/InvoiceTotal:						\$1,591.26
Check Group:						
NJROTC AFTER SCHOOL ACTIVITIES, CHICKEN FINGER, POWERADES, FLAMING HOT CHIPS, PURE LIFE WATER.		1	222300854	222300854 STHS  9/8/2022	23000.1000.56118.9000.019200.0000.63.7200  GENERAL SUPPLIES AND MATERIALS	\$747.34

## Gadsden Independent Schools

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Voucher Batch Number: 1072

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUDENT LEADWERSHIP LUNCH - GISD HOSTED AT SHTS 08/25/22 ALL DAY, COKE SPRITE, WATER, CHIPS VARIETY		1	222300854	222300854	STHS 70000.1000.00000.9000.019200.0000.63.6015	\$80.64
				9/8/2022	STHS - PTO	
VARSITY FOOTBALL CONCESSION STAND - BAND, SWEET DOUGH PRETZELS, GROUND BEEF PATTIES, BAR -S FRANKS FAMILY PK, KRAFT REAL MAYONNAISE SINGLES, NACHO CHEESE SAUCE, LA COSTENA JALAPENOS SLICES, LA FIESTA ROUND TORTILLA CHIPS, HEINZ CONDIMENTS PK		1	222300854	222300854	STHS 23000.1000.56118.9000.019200.0000.63.6060	\$633.50
				9/8/2022	BAND CLASS	
TEACHER LUNCH AFTER SCHOOL 08/19/22, FRANKS HOT DOGS, HOT DOG BUNS, VARIETY PK CHIPS, WATER, COKE, DR. PEPPER, SERVING BOWLS, CONDIMENTS, NAPKINS		1	222300854	222300854	STHS 70000.1000.00000.9000.019200.0000.63.7260	\$137.78
				9/8/2022	SUNSHINE CLUB	
ITEMS FOR AFTER SCHOL STUDENT EVENTS, SARA LEE HOT DOG BUNS, BAR S FRANKS, HEINZ CNDIMENTS PACK, POWERADES, FLAMING HOT CHIPS, MM WATER, COKES, SPRITES, FAMOUS AMOS COOKIES,		1	222300854	222300854	STHS 23000.1000.56118.9000.019200.0000.63.7200	\$877.44
				9/8/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,476.70
Check Group:						
REVISE REQ ADDING TWO ITEMS TO LIST CAPRI SUN VARIETY PACK AND AQUAFINA DRINKING WATER AND NEW TOTAL AMOUNT \$784.76 SM 08/24/22 - INCENTIVE FOR STUDENT ATTENDANCE, DIET COKE, COCA-COLA ZERO SUGAR, SPRITE, COCA-COLA, FAMOUS AMOS CHOCOLATE CHIP COOKIES, NABISCO CLASSIC MIX VARIETY PACK, FRITO-LAY BIG GRAB VARIETY MIX, FRITO-LAY FLAVOR MIX CHIPS AND SNACKS VARIETY PACK, FRITO-LAY CLASSIC MIX VARIETY PACK		1	222300857	222300857	DT 23000.1000.56118.9000.019040.0000.61.6010	\$763.76
				9/8/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$763.76
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOARD WORKSHOP ON SATURDAY AUGUST 13, 2022 AT 9:00 AM, FRUIT AND CHEESE PARTY TRAY, AMERICAN MADELEINES, AUSSIE BITES, ORANGE JUICE 2PK, HEFTY SUPREME FOAM PLATES 250 CT, HEFTY SUPREME FOAM PLATES 6" 320 CT. FOLGERS CLASSIC ROAST GROUND COFFEE, N'JOY POWDERED COFFEE CREAMER, MM PURIFIED WATER 40 PK, COCA COLA 35PK, SPRITE 35PK, DR. PEPPER		1	222300894	222300894 SUPER	11000.2300.56118.0000.019000.0000.10.0000	\$206.43
				9/8/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$206.43
Check Group:						
TEACHER/STAFF FUNDRAISER-BURGERS, WATER, CHEESE, PICKLES, CHIPS, DIET COKE, SODA, YELLOW MUSTARD, HAMBURGER BUNS, TO GO CONTAINERS, TOMATOES, LETTUCE, BEEF PATTIES		1	222300895	222300895 STMS	70000.1000.00000.9000.019175.0000.62.7260	\$90.72
				9/8/2022	SUNSHINE CLUB	
CONCESSION - SATURDAY SEPTEMBER 10, 2022, CANDY (SKITTLES/AIRHEADS) CHIPS/POPCORN/CORNUITS, PRE PACKAGED PASTRIES, DRINKS		1	222300895	222300895 STMS	70000.1000.00000.9000.019175.0000.62.7251	\$262.83
				9/8/2022	Be2 CLUB STMS	
					Check #: 0	
					PO/InvoiceTotal:	\$353.55
Check Group:						
FOR GHS VOLLEYBALL & ATHLETICS/WILL BE USING GMS GYM AND JUST IN CASE IT RAINS NEEDS TO CLEAN UP WATER LEAKAGE, MEMBERS MARK BAR MOP TOWELS 16" X 19" (24CT) COLOR & WHITE ITEM 334788		1	222300896	222300896 ATH	11000.1000.56118.9000.019000.0000.47.0651	\$138.70
				9/8/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$138.70
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2ND/3RD FUNDRAISE, CAPRISUN, FRUIT ROLL UPS, FRUIT BY THE FOOT, TAKIS FUEGO, SUGAR DONUTS, CHOCOLATE DONUTS, PELON PELO RICO, SALSAGHETI WATERMELON		1	222300962	222300962 LL 9/8/2022	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$289.24
K/1ST GRADE STUDENTS WILL PERFORM COFFEE W/PRINCIPAL AUG 19, 2022, SUGAR DONUTS, CHOCOLATE DONUTS		1	222300962	222300962 LL 9/8/2022	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$87.84
SUNSHINE COMMITTEE TO TREAT STAFF, HOT CHEETOS, MILK, CANDY BARS VARIETY PK, HERSHEY'S VARRIETY PACK		1	222300962	222300962 LL 9/8/2022	70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB	\$281.78
FIRST GRADE ICE CREAM SALE, ICEE FREEZE SQUEEZE-UP VARIETY BONUS PACK, FORZEN, CHARMS BLOW POP		1	222300962	222300962 LL 9/8/2022	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$48.48
Check #: 0						
PO/InvoiceTotal:						\$707.34
Check Group:						
JULY FINGERPRINT TOTAL AMOUNT \$6,864.00 - 2 CREDITS OF \$44.00 EA = \$88.00 = \$6,776.00 - \$55,000.00 - \$6776.00 = \$48,224.00 LEFT FOR AUGUST 2022 - TOTAL AMOUNT FOR THE MONTH OF AUGUST 2022 FINGERPRINTS \$4,136.00 - FROM \$48,224.00 - \$4136.00 = \$44,088.00 LEFT FOR SEPTEMBER 2022		1	222301008	22231008 HR 9/15/2022	11000.2500.55915.0000.019000.0000.13.0000 OTHER CONTRACT SERVICES	\$4,136.00
Check #: 0						
PO/InvoiceTotal:						\$4,136.00
Check Group:						
CHICK-FIL-A, STHS, C.MENDEZ, AUG 25 GISD STUDENT LEADERSHIP MEETING, QTY 50 SANDWICH @ \$4.39 = \$219.50		1	222301133	222301133 STHS 9/15/2022	70000.1000.00000.9000.019200.0000.63.6015 STHS - PTO	\$237.61
TACO CABANA, STHS, C.MENDEZ, AUG 26TH MORNING TEACHER MEETING, QTY 10 DOZEN TACO/BURRITO @ \$19.99 EA = \$199.90		1	222301133	222301133 STHS 9/15/2022	70000.1000.00000.9000.019200.0000.63.6015 STHS - PTO	\$207.73

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LITTLE CEASARS PIZZA, STHS NJROTC, N.RANGEL, PROVIDE DINNER FOR THE STUDENTS THAT WILL SUPPORT THE FOOTBALL GAME ON AUGUST 19, WE PROVIDE THE COLOR GURAD AND A LARGE FLAG DETAIL. QTY 20 PIZZA @ \$6.99 EA = \$139.80		1	222301133	222301133 STHS	23000.1000.56118.9000.019200.0000.63.7200	\$119.80
				9/15/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$565.14
Check Group:						
WORDWALL, ACADEMIC SERVICES - BILINGUAL EDUCATION DEPARTMENT, KARLA QUESADA, FOR MIDDLE AND HIGH SCHOOL PAL & ESL STUDENTS, QTY 1 WORDWALL PRO - 10 USERS - 12 MONTHS \$583.00		1	222301151	222301151 CURR	11000.1000.56113.4010.019000.0000.23.0000	\$583.00
				9/15/2022	SOFTWARE	
					Check #: 0	
					PO/InvoiceTotal:	\$583.00
Check Group:						
WILL BE GIVEN ON GRANDPARENTS DAY EVENT ON SEPTEMBER9, 2022 AT 8:30 AM IN THE CAFETERIA, APPLE & EVE 100 % JUICE VARIETY PACK, CHINET COMFORT CUP & LIDS, MM DESSERT SNACK PLATES, GRANDMA'S COOKIES VARIETY PACK, KNOTTS BERRY FARM STRAWBERRY COOKIES, KEEBLER BITE SIZE M&M COOKIES, FOLGERS CLASSIC ROAST COFFEE, N'JOY POWERED COFFEE CREAMER, INTERNATIONAL DELIGHT FRENCH VANILLA CREAMER 192CT, N'JOY PURE SUGAR		1	222301253	222301253 YHE	23000.1000.56118.9000.019025.0000.61.6010	\$345.07
				9/8/2022	GENERAL SUPPLIES AND MATERIALS	
CAKES WILL BE FOR OUR JULY & AUGUST BIRTHDAYS FOR OUR TEACHERS & STAFF ON WEDNESDAY 08/31/2022 @ 3:00PM IN THE CAFETERIA, HALF SHEET CAKES, MM PLASTIC FORKS600 CT		1	222301253	222301253 YHE	70000.1000.00000.9000.019025.0000.61.7260	\$45.44
				9/8/2022	COYOTE TEACHERS	
THEY WILL BE USE FOR GRANDPARENTS DAY ON SEPTEMBER 9, 2022 AT 8:30 AM IN THE CAFETERIA. CAMEL VANILLA CREAM, MM BREAKFAS BLEND		1	222301253	222301253 YHE	23000.1000.56118.9000.019025.0000.61.6010	\$84.90
				9/8/2022	GENERAL SUPPLIES AND MATERIALS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$475.41
Check Group:						
CATERINGS/BANQUETS, TRENCHES MEETING, FRITO LAY MIXED CHIPS 50 COUNT, COKE, COKE ZERO, SPRITE 12 OZ CANS/35 COUNT	1	222301308	222301308	SNP	21000.3100.56116.0000.019000.0000.42.0000	\$83.40
				9/8/2022	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
PO/InvoiceTotal:						\$83.40
Check Group:						
ADOBE, LLES, C.CARDONA, THIS PROGRAM WAS USED TO CONVERT DOCUMENTS FROM PDF FILES, QTY 1 ACROBAT PRO @ \$179.88	1	222301489	222301489	LLES	11000.2100.56113.0000.019086.0000.61.0000	\$191.80
				9/15/2022	SOFTWARE	
Check #: 0						
PO/InvoiceTotal:						\$191.80
Vendor Total:						\$57,814.48

Gadsden Independent Schools

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$57,814.48

End of Report