

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1102

10/10/2022

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No.    | Invoice<br>Invoice Date    | Account   | Amount                      |
|--|----------|-----|-----------|----------------------------|---|-----------------------------|
| GADSDEN SCHOOL DISTRICT --<br>BANK OF AMERICA<br>P.O. DRAWER 70<br>ANTHONY   | 90156    |     |           |                            |   |                             |
| Check Group:   |          |     |           |                            |   |                             |
| RAISING CANE'S (ITZEL) GMS LIBRARY DISTRICT<br>LEADERSHIP MTING, D. MALDONADO, DISTRICT<br>LEADERSHIP MEETING AT GMS ON SEPTEMBER 22@<br>9:00-2:00 (LUNCH @ 11:00) QTY 1 45 3 PIECES<br>CHICKEN COMBOS \$368.55 PLUS QTY 45 SIDE OF<br>COLESLAW @ \$1.38 - \$62.10 TOTAL \$430.65              |          | 1   | 222301402 | 222301402 GMS<br>10/7/2022 | 23000.1000.56118.9000.019052.0000.62.6010<br>GENERAL SUPPLIES AND MATERIALS | \$430.65                    |
| CYBER CIVIC DIGITAL LITERACY CURRICULUM, GMS,<br>H.ADLER, THESE ARE LESSONS THAT WILL BE<br>PROVIDED TO STUDENTS DURING MEDIA LITERACY<br>CLASSES. QTY 1 CYBERCIVICS MEDIA LITERACY<br>LESSONS @ \$749.00 FOR SCHOOL YEAR 2022-2023  |          | 1   | 222301402 | 222301402 GMS<br>10/7/2022 | 11000.1000.56113.1010.019052.0000.62.0000<br>SOFTWARE                       | \$749.00                    |
| Check #: 0   |          |     |           |                            |   | PO/InvoiceTotal: \$1,179.65 |
| Check Group:   |          |     |           |                            |   |                             |
| PARENT TEACHER CONFERENCE, SNACK SALE ON<br>SEPTEMBER 15, 2022 4:00 - 7:00PM, COKES<br>JALPENOS,CHEESE, CHEETOS MIX, STIRRERS FOR<br>COFFEE, WATER   |          | 1   | 222301403 | 222301403 BES<br>10/7/2022 | 23000.1000.56118.9000.019020.0000.61.6010<br>GENERAL SUPPLIES AND MATERIALS | \$360.54                    |
| Check #: 0   |          |     |           |                            |   | PO/InvoiceTotal: \$360.54   |
| Check Group:   |          |     |           |                            |   |                             |
| HAMBURGER SALE DURING PARENT TEACHER<br>CONFERENCE ON SEPT 15, 2022, COKES, WATERS,<br>PLATES, CHIPS, HAMBURGER BUNS, COOKIES,<br>HAMBURGER PATTIES, BLACK T. CARRYOUT BAGS,<br>FOAM CUPS, MAYONAISE POUCHES, MUSTARD<br>PACKETS, KETCHUP PACKETS, FOIL PANS,<br>SESONING, PICKLES, FOIL PAPER |          | 1   | 222301405 | 222301405 SPE<br>10/7/2022 | 23000.1000.56118.9000.019013.0000.61.6010<br>GENERAL SUPPLIES AND MATERIALS | \$648.10                    |

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|--|----------|-----|-----------|----------------------------------|---|------------|
| ITEMS TO BE USED FOR AFTER SCHOOL GOODIE<br>SALES FOR THE MONTH OF OCTOBER, CHIPS,<br>ASSORTED CANDY, COOKIES, WATER, CHOCOLATES                                       |          | 1   | 222301405 | 222301405 SPE<br>10/7/2022       | 23000.1000.56118.9000.019013.0000.61.6010<br>GENERAL SUPPLIES AND MATERIALS | \$318.02   |
| STUDENT ATTENDANCE INCENTIVES, CHIPS,<br>ASSORTED CANDY, COOKIES, WATER, CHOCOLATES  |          | 1   | 222301405 | 222301405 SPE<br>10/7/2022       | 23000.1000.56118.9000.019013.0000.61.6010<br>GENERAL SUPPLIES AND MATERIALS | \$315.42   |
| Check #: 0   |          |     |           |                                  |   |            |
| PO/InvoiceTotal:   |          |     |           |                                  |   | \$1,281.54 |
| Check Group:   |          |     |           |                                  |   |            |
| FINDRAISER DURING PARENT - TEACHER<br>CONFERENCE & STAFF (SEPTEMBER 15&16, 2022,<br>CHIPS, COKES, CHOCOLATES, WATERS   |          | 1   | 222301406 | 222301406 AES<br>10/7/2022       | 70000.1000.00000.9000.019016.0000.61.6015<br>ANTHONY ELEMENTARY PTO         | \$157.62   |
| GRANDPARENTS DAY SEPTEMBER 12, 2022<br>STUDENTS WILL BE HAVING COOKIES, DONUTS WITH<br>THEIR GRANDPARENTS CHOCOLATES- FUNDRAISER,<br>COOKIES, OREO COOKIES, CHOCOLATES |          | 1   | 222301406 | 222301406 AES<br>10/7/2022       | 23000.1000.56118.9000.019016.0000.61.6010<br>GENERAL SUPPLIES AND MATERIALS | \$307.76   |
| Check #: 0   |          |     |           |                                  |   |            |
| PO/InvoiceTotal:   |          |     |           |                                  |   | \$465.38   |
| Check Group:   |          |     |           |                                  |   |            |
| CONCESSIONS, CORN NUTS CHILE PICANTE CON<br>LIMON, CRUNCHY CORN KERNELS, KELLOGG'S RICE<br>KRISPIES TREATS SNACK SIZE VARIETY PACK, FRITO<br>LAY FLAMIN HOT MIX        |          | 1   | 222301407 | 222301407<br>AVECHS<br>10/7/2022 | 70000.1000.00000.9000.019018.0000.63.7899<br>CLASS OF 2025                  | \$92.36    |
| CONCESSIONS, STRAW PTART 8 CT, DR. PEPPER<br>SODA, SPRITE MINI CANS, TAKIS FUEGO   |          | 1   | 222301407 | 222301407<br>AVECHS<br>10/7/2022 | 70000.1000.00000.9000.019018.0000.63.6080<br>SCIENCE CLUB                   | \$40.82    |
| CONCESSIONS, SPRITE MINI CANS, TAKIS FUEGO   |          | 1   | 222301407 | 222301407<br>AVECHS<br>10/7/2022 | 70000.1000.00000.9000.019018.0000.63.6080<br>SCIENCE CLUB                   | \$49.48    |

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|--|----------|-----|-----------|-------------------------|---|----------|
| CONCESSIONS, GATORADE SPORTS DRINKS<br>VARIETY PACK, NABISCO CLASSIC MIX VARIETY<br>PACK, KELLOGG'S RICE KRISPIES TREATS SNACK<br>SIZE, VARIETY PACK, FRITO -LAY BIG GRAB VARIETY<br>MIX, PEPSI COLA |          | 1   | 222301407 | 222301407<br>AVECHS     | 70000.1000.00000.9000.019018.0000.63.7898 | \$73.00  |
|  |          |     |           | 10/7/2022               | CLASS OF 2024                             |          |
|  |          |     |           |                         | Check #: 0                                |          |
|  |          |     |           |                         | PO/InvoiceTotal:                          | \$255.66 |
| Check Group:   |          |     |           |                         |   |          |
| FIRST GRADE ICE CREAM SALE, ICEE FREEZE<br>SQUEEZE-UP VARIETY BONUS PACK FROZEN 33 CT  |          | 1   | 222301408 | 222301408 LLES          | 23000.1000.56118.9000.019086.0000.61.6010 | \$37.36  |
|  |          |     |           | 10/7/2022               | GENERAL SUPPLIES AND MATERIALS            |          |
| 4TH - 6TH GRADE FUNDRAISER, LAYS CLASSIC<br>POTATO CHIPS, AIR HEADS VARIETY PACK, LORENA<br>-PELOM PELO RICO, SALSAGHETTI, LUCAS MUECAS  |          | 1   | 222301408 | 222301408 LLES          | 23000.1000.56118.9000.019086.0000.61.6010 | \$33.21  |
|  |          |     |           | 10/7/2022               | GENERAL SUPPLIES AND MATERIALS            |          |
| COFFEE WTHE PRINCIPAL 09/23/22, FIFTH GRADE<br>STUDENTS PARTICIPATING, HOSTESS POWDERED<br>DONUTS, FAMOUS AMOS,MM COOKIE TRAY,<br>FOLGERS CLASSIC ROAST, MM WATER BOTTLES                            |          | 1   | 222301408 | 222301408 LLES          | 23000.1000.56118.9000.019086.0000.61.6010 | \$65.66  |
|  |          |     |           | 10/7/2022               | GENERAL SUPPLIES AND MATERIALS            |          |
| 2ND/3RD FUNDRAISER, FRUIT ROLL UPS, TAKIS,<br>CAPRISUN SALSAGUETI WATERMELON, FRUIT BY<br>THE FOOT, LUCAS MUECAS   |          | 1   | 222301408 | 222301408 LLES          | 23000.1000.56118.9000.019086.0000.61.6010 | \$283.93 |
|  |          |     |           | 10/7/2022               | GENERAL SUPPLIES AND MATERIALS            |          |
| PUMKIN DECORATION FOR HALLOWIN AND<br>THANKSGIVING M&M RAFLE FOR CHRISTMAS<br>EVENT, PUMKINS, M&M CHOCOLATE CANDY  |          | 1   | 222301408 | 222301408 LLES          | 23000.1000.56118.9000.019086.0000.61.6010 | \$125.70 |
|  |          |     |           | 10/7/2022               | GENERAL SUPPLIES AND MATERIALS            |          |
|  |          |     |           |                         | Check #: 0                                |          |
|  |          |     |           |                         | PO/InvoiceTotal:                          | \$545.86 |
| Check Group:   |          |     |           |                         |   |          |
| ATTENDANCE INCENTIVE DURING TESTING WEEK,<br>FRUIT SNACKS, FRUIT ROLL-UPS, GUSHERS, BLOW<br>POPS, AIRHEADS   |          | 1   | 222301409 | 222301409 RES           | 23000.1000.56118.9000.019040.0000.61.6010 | \$118.20 |
|  |          |     |           | 10/7/2022               | GENERAL SUPPLIES AND MATERIALS            |          |

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|--|----------|-----|-----------|----------------------------|---|------------|
| ACCESS TEST STUDENT INCENTIVE, JAMMERS, FAT BOY ICE CREAM, RICE KRISPIES   |          | 1   | 222301409 | 222301409 RES<br>10/7/2022 | 23000.1000.56118.9000.019140.0000.61.6010<br>GENERAL SUPPLIES AND MATERIALS | \$17.22    |
| GOODIE SALE, ICEE HOT CHEETOS, FUNDRAISER CANDY BULK VARIETY PACK, SWEETS ASSORTEENT CANDY, BULK FUNDRAISING KIT, BLOW POPS, MILK COCOLATECANDY BARS, FUNDRAISE, PURIFIED WATER, JAMMERS, RICE KRISPIES, SOUR PATCH, SOUR PUNCH, SPRITE, COCA COLA, COKE ZERO, DIET DR. PEPPER, AIRHEAD, SALSAGHETI WATERMELON |          | 1   | 222301409 | 222301409 RES<br>10/7/2022 | 23000.1000.56118.9000.019140.0000.61.6010<br>GENERAL SUPPLIES AND MATERIALS | \$956.50   |
| STAFF MEETING , PLATES, COFFEE, CREAMER, BUBBLY, SWEET N LOW, NAPKINS  |          | 1   | 222301409 | 222301409 RES<br>10/7/2022 | 70000.1000.00000.9000.019140.0000.61.7260<br>SUNSHINE CLUB                  | \$107.56   |
| AFTER SCHOOL GOODIE SALE, HESHEY CHOCOLATE FUNDRAISER KIT, BLOW POPS, WATER, ASSORTED MILK CHOCOLATE CANDY BARS, JAMMERS, DIET DR. PEPPER, COKE ZERO, RICE KRISPIES TREATS,SOUR PUNCH  |          | 1   | 222301409 | 222301409 RES<br>10/7/2022 | 23000.1000.56118.9000.019140.0000.61.6010<br>GENERAL SUPPLIES AND MATERIALS | \$557.00   |
| AFTER SCHOOL GOODIE SALE, HESHEY CHOCOLATE FUNDRAISER KIT, BLOW POPS, WATER, ASSORTED MILK CHOCOLATE CANDY BARS, JAMMERS, HOT CHEETOS, SALSAGHETI, RICE KRISPIES TREATS, HERSHEY NUGGTES   |          | 1   | 222301409 | 222301409 RES<br>10/7/2022 | 23000.1000.56118.9000.019140.0000.61.6010<br>GENERAL SUPPLIES AND MATERIALS | \$744.86   |
| Check #: 0   |          |     |           |                            |   |            |
| PO/InvoiceTotal:   |          |     |           |                            |   | \$2,501.34 |
| Check Group:   |          |     |           |                            |   |            |
| HOT DOG SALE TO STAFF DURING PARENT/TEACHER CONFERENCE ON SEPTEMBER 15 & 16, 2022, CHEETOS FLAMIN HOT CRUNCHY, MM BEEF FRANK, HOT DOG BUNS, COKE, SPRITE, DIET COKE, LAY'S POTATOES CHIPS, NAPKINS MM, 500 ALUMINUM SHEETS PRE-CUT   |          | 1   | 222301410 | 222301410 VES<br>10/7/2022 | 23000.1000.56118.9000.019001.0000.61.6010<br>GENERAL SUPPLIES AND MATERIALS | \$297.30   |

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|--|----------|-----|-----------|----------------------------|---|----------|
| YOUNG GUNS BASKETBALL SALE DURING PARENT<br>TEACHER CONFERENCE ON SEPT 15, 2022, HOT<br>CHEETOS, CHEDDAR CHEESE SAUCE GOURMET<br>NACHOS, POWERADE  |          | 1   | 222301410 | 222301410 VES<br>10/7/2022 | 23000.1000.56118.9000.019001.0000.61.6010<br>GENERAL SUPPLIES AND MATERIALS | \$120.52 |
| COFFEE SUPLIES FOR TEACHER'S LOUNGE, NESTLE<br>COFFE MATE PWDERED, MM DONUT SHOP, COFFEE<br>SINGLE SERVE CUPS, MM CLASSIC ROAST,<br>SNICKERS TWIX & MORE BULK CHOCOLATES,<br>KNOTT'S VERRY FARM STRAWBERY, N'JOY PURE<br>SUGAR   |          | 1   | 222301410 | 222301410 VES<br>10/7/2022 | 70000.1000.00000.9000.019001.0000.61.7260<br>SUNSHINE CLUB                  | \$121.30 |
| AFTER SCHOOL SALE FROM 3:00 -#:30 PM THE<br>PROFIT OF THIS WILL BENEFIT STUDENTS WITH<br>FIELD TRIPS, END OF SCHOOL CELEBRATIONS,<br>MEDALS, TROPHIES, CERTIICATES, ETC...<br>SNICKERS, TWIX, & MORE CANDY BARS, RING POP<br>VARIARITY PACK, SOUR PUNCH CHEWY CANDY,<br>CHEETOS FLAMIN HOT CRUNCHY, M&M'S, COTTON<br>CANDY, STARBUST & SKITTLES VARIAL PACK  |          | 1   | 222301410 | 222301410 VES<br>10/7/2022 | 23000.1000.56118.9000.019001.0000.61.6010<br>GENERAL SUPPLIES AND MATERIALS | \$254.28 |
| Check #: 0   |          |     |           |                            |   |          |
| PO/InvoiceTotal:   |          |     |           |                            |   | \$793.40 |
| Check Group:   |          |     |           |                            |   |          |
| CONCESSION STAND HELD BY GHS GIRLS<br>BASKETBALL DURING THE GHS VOLLEYBALL GAMES.<br>#3, NACHO CHEESE SAUCE, TOSTADAS, JALAPENOS,<br>POWERADE 20 OZ 24PK, HERSHEY, KIT KAT, AND<br>RESSE'S, SNICKERS, TWIX & MORE, AIR HEAD<br>EXTREME, MM WATER, DUCHESS HONEY BUNS, HOT<br>CHEETOS, BARS HOT DOGS, SARA LEE HOT DOG<br>BUNS, TWIST LEMONADE, MT. OLIVE PICKLES, ACT<br>11 POPCORN, NISSIN CUP NOODLES, MM NAPKINS,<br>HEINZ CONDIMENTS |          | 1   | 222301411 | 222301411 GHS<br>10/7/2022 | 70000.1000.00000.9000.019054.0000.63.6150<br>GIRLS BASKETBALL               | \$200.46 |
| BOYS SOCCER GAME 09/03/22, WATERS, POWERADE,<br>FRITO LAY CLASSIC MIX, HERSHEY'S ASSORTED<br>CANDY BARS, DUCHESS SUGAR DONUTS  |          | 1   | 222301411 | 222301411 GHS<br>10/7/2022 | 70000.1000.00000.9000.019054.0000.63.6160<br>SOCCER TEAM BOYS               | \$125.46 |

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|---|----------|-----|-----------|-------------------------|---|----------|
| CONCESSION SALES FOR JV GAME ON THURSDAY<br>SEPT 8, 2022. HERSHEY'S CHOCOLATE LOVERS,<br>M&M PEANUT, GATORADE COOL BLUE, PELON PELO<br>RICO TAMIRN JELLY CANDY BOTTLE, MOTTS FRUIT<br>FLAVORED SNACKS, GATORADE FUIT PUNCH, TAKIS<br>FLAVOR PACK, DORITOS AND CHEETOS MIX, FRITO<br>LAY FLAMIN HOT MIX, KELLOG'S RICE KRISPIES<br>TREATS, DUCHESS HONEY BUNS, HOSTESS MINI<br>POWDERED DONETTES AND FROSTED COCOLATE<br>MARINELA GANSITO SNACKCAKES, CORN NUTS<br>CHILE PICANTE CON LIMON, SPRITE, DR. PEPPER,<br>COCA COLA, AQUAFINA PURIFIED DRINKING WATER,<br>GATORADE SPORTS, GATORADE FROST VARIETY |          | 1   | 222301411 | 222301411 GHS           | 70000.1000.00000.9000.019054.0000.63.5220 | \$715.46 |
|   |          |     |           | 10/7/2022               | COLOR/ WINTERGUARD                        |          |
| ACTIVITY WITH STUDENTS WITH SUACIDE<br>PREVENTION MONTH. LIFESAVERS PEP O MINTS   |          | 1   | 222301411 | 222301411 GHS           | 23000.1000.56118.9000.019054.0000.63.6010 | \$56.72  |
|   |          |     |           | 10/7/2022               | GENERAL SUPPLIES AND MATERIALS            |          |
| FOR ONGOING FUNDRAISER CLASS OF 2025,<br>DUCHESS HONEY BUNS, POWERADE, AIRHEAD<br>EXTREMES, CORN NUTS CHILE PICANTE, FRITO LAY<br>HOT MIX, HERSHEY'S W/ALMONDS, FERRERO ASST.<br>CANDY  |          | 1   | 222301411 | 222301411 GHS           | 70000.1000.00000.9000.019054.0000.63.7899 | \$308.20 |
|   |          |     |           | 10/7/2022               | CLASS OF 2025                             |          |
| CONCESSION STAND HELD BY GHS GIRLS<br>BASKETBALL DURING THE GHS VOLLEYBALL GAMES.<br>#4. NACHO CHEESE SAUCE, TOSTADAS, JALAPENOS,<br>POWERADE, AIR HEAD EXTREME, MM WATER, BARS<br>HOT DOGS, SARA LEE HOT DOG BUNS, MM NAPKINS  |          | 1   | 222301411 | 222301411 GHS           | 70000.1000.00000.9000.019054.0000.63.6150 | \$84.75  |
|   |          |     |           | 10/7/2022               | GIRLS BASKETBALL                          |          |
| ENGINEERING PROJECTS MATERIAL, COCA COLA,<br>SPRITE, BODYALMOR SPORTS DRINKS, NABISCO<br>SWEET TREATS COOKIE, PRINGLESW POTATOE,<br>FRITO LAY CLASSIC MIX   |          | 1   | 222301411 | 222301411 GHS           | 23000.1000.56118.9000.019054.0000.63.5460 | \$424.24 |
|   |          |     |           | 10/7/2022               | GENERAL SUPPLIES AND MATERIALS            |          |
| FUNDRAISING FOR CLASS OF 2025, DUCHESS<br>HONEY BUNS, POWERADE, FRITO FLAMIN HOT MIX,<br>CORN NUTS, HERSHEY'S, KIT KAT, REESE'S ASST.   |          | 1   | 222301411 | 222301411 GHS           | 70000.1000.00000.9000.019054.0000.63.7899 | \$304.12 |
|   |          |     |           | 10/7/2022               | CLASS OF 2025                             |          |

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| CONCESSION STAND HELD BY GHS GIRLS BASKETBALL DURING THE GHS VOLLEYBALL GAMES. #4, NACHO CHEESE SAUCE, TOSTADAS, JALAPENOS, POWERADE 20OZ 24PK, HERSHEY, KIT KAT, AND REESE'S, SNICKERS, TWIX, & MORE, AIR HEAD EXTREME, MM WATER PK, DUCHESS HONEY BUNS, HOT CHEETOS 50 PK, BARS HOT DOGS, SARA LEE HOT DOG BUNS, NISSIN CUP NOODLES MM NAMPKINS |          | 1   | 222301411 | 222301411 GHS<br>10/7/2022 | 70000.1000.00000.9000.019054.0000.63.6150<br>GIRLS BASKETBALL | \$187.10   |
| CONCESSION STAND ITEMS FOR VOLLEYBALL GAME ON OCT 1, 2022, NACHO, CHEESE SAUCE, TOSTADAS, JALAPENOS, POWERADE, HERSHEY, KIT KAT AND REESE'S, SNICKERS, TWIX & MORE, AIR HEAD EXTREME, BLOW POPS, MM WATER, DUCHESS HONEY BUNS, HOT CHEETOS, BARS HOT DOGS, SARA LEE HOT DOG BUNS, TWIST LEMONADE, NISSIN CUP NOODLES                              |          | 1   | 222301411 | 222301411 GHS<br>10/7/2022 | 70000.1000.00000.9000.019054.0000.63.6150<br>GIRLS BASKETBALL | \$171.60   |
| Check #: 0  |          |     |           |                            |   |            |
| PO/InvoiceTotal:  |          |     |           |                            |   | \$2,578.11 |
| Check Group:  |          |     |           |                            |   |            |
| ITEMS FOR CAFE GRAB & GO LUNCHES, SALAD MIX, HAM MEAT DELI, TRUKEY DELI MEAT, CROUTONS, RANCH DRESSING GALLON, CHERRY TOMATOES, CUCUMBERS 3PK, PRETZELS TUBS, BROWNIE MIX, BUTTER, WRAPS/TORTILLAS, CHICKEN BREAST FROZEN, GRANOLA, YOGURT VANILLA, WATER BOTTLES, ICE DRINKS   |          | 1   | 222301413 | 222301413 CHS<br>10/7/2022 | 70000.1000.00000.9000.019003.0000.63.7140<br>CULINARY CLUB    | \$194.76   |
| FOOTBALL CONCESSIONSON 09/09/2022, GATORADE, COCA COLA, SPRITE, DR. PEPPER, BAR S FRANKS, HOT DOG BUNS, RICOS GOURMET NACHO CHEESE, LA COSTENA PICKLED JALAPENO, DUCHESS HONEY BUNS, SPICY FRITO CHIPS, CHEETOS FLAMING HOT, BUSH PINTO BEANS, MM WHIE PLASTIC FORKS, HEINZ COND PICNIC VARIETY   |          | 1   | 222301413 | 222301413 CHS<br>10/7/2022 | 70000.1000.00000.9000.019003.0000.63.7897<br>CLASS OF 2023    | \$369.58   |





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| SENIOR SNRISE SEPT 16, @ 5:00 AM, WATR APPLE JUICE, ORANGE JUICE, MARINELA PINGUINOS, GANSITO, HOSTESS CAKES, MARINELA MASH  |          | 1   | 222301414 | 222301414 STHS<br>10/7/2022 | 70000.1000.00000.9000.019200.0000.63.7897<br>CLASS OF 2023                  | \$114.40   |
| VARSITY FOOTBALL CONCESSION STAND<br>HOMECOMING 09/23/22, SWEET DOUGH PRETZZELS<br>FROZEN MM BEEF PATTIES, BAR-S FRANKS,<br>CHEETOS FLAMIN HOT, RICOS CHEESE SAUCE,<br>JALAPENO NACHO PIICKLED, ROUND TORITILL CHIPS   |          | 1   | 222301414 | 222301414 STHS<br>10/7/2022 | 23000.1000.56118.9000.019200.0000.63.6060<br>BAND CLASS                     | \$673.62   |
| ITEMS FOR AFTER SCHOOL STUDENT EVENTS,<br>POWERADES, FLAMING HOT CHIPS, MM WATER   |          | 1   | 222301414 | 222301414 STHS<br>10/7/2022 | 23000.1000.56118.9000.019200.0000.63.7200<br>GENERAL SUPPLIES AND MATERIALS | \$605.78   |
| PARENT TEACHER CONF. SEPT 15 & 16, WATER,<br>TOSTADAS, CUPS, PLATES/BIG AND SMALL,<br>NAPKINS, CHOCOLATE, COOKIES, PISTACHOS, RICE<br>KRISIES TREATS   |          | 1   | 222301414 | 222301414 STHS<br>10/7/2022 | 70000.1000.00000.9000.019200.0000.63.6015<br>STHS - PTO                     | \$228.51   |
| CREDIT ISSUED: ON 09/13/22 \$22.02 SM 09/20/22 -<br>ITEMS FOR AFTER SCHOOL STUDENT EVENTS,<br>POWERADES, FLAMING HOT CHIPS, MM WATER   |          | 1   | 222301414 | 222301414 STHS<br>10/7/2022 | 23000.1000.56118.9000.019200.0000.63.7200<br>GENERAL SUPPLIES AND MATERIALS | (\$22.02)  |
| HOMECOMING SATURDAY SEPT 24, 2022 COOKIE<br>TRAY, CUPS, NAPKINS, COUNTRY TIME LEMONADE,<br>FRITO FLAMIN HOT MIX, CARIETY PACK CHIPS COKE,<br>SPRITE, DR. PEPPER, CHOCOLATE VARIETY   |          | 1   | 222301414 | 222301414 STHS<br>10/7/2022 | 70000.1000.00000.9000.019200.0000.63.6860<br>STUDENT COUNCIL                | \$597.23   |
| Check #: 0   |          |     |           |                             |   |            |
| PO/InvoiceTotal:   |          |     |           |                             |   | \$2,197.52 |
| Check Group:   |          |     |           |                             |   |            |
| ITEMS TO BE USED FOR CONCESSION AND FEED<br>ATHELETES DURING SATURDAY EVENTS FOR<br>LMONTH OF SEPTEMBER, HAMBURGER PATTIES,<br>HAMBURGER BUNS, BAR S FRANKS, HOT DOG BUNS,<br>KRAFT CHEESE SLICES, LETTUCE, TOMATO, MAYO,<br>TOSTADAS, NACHO CHEESE, BIG PLATES, SMALL<br>PLATES, SMALL PLATES, NAPKINS, FORKS, FOIL<br>SHEETS |          | 1   | 222301418 | 222301418 CMS<br>10/7/2022  | 70000.1000.00000.9000.019032.0000.62.6270<br>CONCESSION STAND               | \$868.02   |

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1102

10/10/2022

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No.    | Invoice<br>Invoice Date    | Account   | Amount     |
|--|----------|-----|-----------|----------------------------|---|------------|
| ITEMS TO BE USED FOR AFTERSCHOOL<br>CONCESSION AND DURING SATURDAY EVENTS FOR<br>MONTH OF SEPTEMBER, TAKIS, M&M PLAIN, SOUR<br>STRAWNS, BLOW POPS, SKITTLES, PINGUENOS<br>CUPCAKES, HONEY BUNS, SUGAR DONUTS,<br>SNICKERS, TWIX, VARIETY CHIP PACK, WATER,<br>COKE, DR. PEPPER SPRITE, GATORADE GREEN TEA,<br>PEACH TEA  |          | 1   | 222301418 | 222301418 CMS<br>10/7/2022 | 70000.1000.00000.9000.019032.0000.62.6270<br>CONCESSION STAND | \$1,464.02 |
| ITEMS TO BE USED TO FEED BOARD MEMBERS AND<br>ADMINISTRATORS ON 09/22/2022 REWARDS<br>DOLLARS WILL BE USED. BROWNIE PLATTER, TRES<br>LECHES CAKE, CHEESCAKE, BREAKFAST SEET<br>TRAY, PUMPKIN ROLL  |          | 1   | 222301418 | 222301418 CMS<br>10/7/2022 | 70000.1000.00000.9000.019032.0000.62.7260<br>SUNSHINE CLUB    | \$101.34   |
| ITEMS TO BE USED FOR AFTERSCHOOL<br>CONCESSION AND DURING SATURDAY EVENTS FOR<br>MONTH OF SEPTEMBER/OCTOBER, M&M PEANUT &<br>PLAIN, STARBURST, BLOW POPS, SKITTLES,<br>PINGUENOS CUPCAKES, HONEY BUNS, SUGAR<br>DONUTS, SNICKERS, TWIX, CORN NUTS, WATER,<br>COKE, DR. PEPPER, SPRITE, GATORADE, GREEN<br>TEA, PEACH TEA, SOUR STRAWS, HOT CHIP VARIETY<br>PACK, BEEF FRANKS, HOT DOG BUNS |          | 1   | 222301418 | 222301418 CMS<br>10/7/2022 | 70000.1000.00000.9000.019032.0000.62.6270<br>CONCESSION STAND | \$1,907.34 |
| ITEMS TO BE USED TO WASH ATHLETE UNIFORMS<br>BEFORE STORING AND IN SPED UNIT, LAUNDRY<br>DETERGENT, DRY SHEETS   |          | 1   | 222301418 | 222301418 CMS<br>10/7/2022 | 70000.1000.00000.9000.019032.0000.62.6270<br>CONCESSION STAND | \$145.56   |
| Check #: 0   |          |     |           |                            |   |            |
| PO/InvoiceTotal:   |          |     |           |                            |   | \$4,486.28 |
| Check Group:   |          |     |           |                            |   |            |
| FOR STUDENTS AFTER SCHOOL SPORTS, 40 CASES<br>OF WATER   |          | 1   | 222301419 | 222301419 GMS<br>10/7/2022 | 70000.1000.00000.9000.019052.0000.62.6270<br>CONCESSION STAND | \$173.84   |

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1102

10/10/2022

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No.    | Invoice<br>Invoice Date    | Account   | Amount     |
|--|----------|-----|-----------|----------------------------|---|------------|
| SNACKS FOR TEACHERS, COKES & COKE ZERO, DR. PEPPER, SPRITE, CHEX MIX, SKINNY POPCORN, CHIPS VARIETY, SNICKERS, M&M'S, KIT KAT, HERSHEY'S, KNOTTSBERRY FARM COOKIES, REESE'S, NUTS, CASHEWS, PEANUTS, CHOCOLATE VARIETY PK  |          | 1   | 222301419 | 222301419 GMS<br>10/7/2022 | 70000.1000.00000.9000.019052.0000.62.7260<br>SUNSHINE CLUB                  | \$317.66   |
| FOR CONCESSION STAND AFTER SCHOOL SPORTS & EVENTS, COKES, DR. PEPPER, SPRITE, GATORADES, POWERAIDES, HONEY BUNS, CORN NUTS, HOT CHEETOS, RICE KRISPIE TREATS, AIR HEADS EXTREMES, KNOTTS BERRYFARM COOKIES, HERSHEY'S CHOCOLATE, SNICKERS, REESE'S, M&M'S, KIT KAT, SOUR PATCH KIDS, AIR HEADS, TWIX, SKITTLES   |          | 1   | 222301419 | 222301419 GMS<br>10/7/2022 | 70000.1000.00000.9000.019052.0000.62.6270<br>CONCESSION STAND               | \$1,075.56 |
| MORNING DELIGHT FOR TEACHERS & STAFF TO PURCHASE TO RAISE FUNDS FOR SUNSHINE ACCT. CHINET COMFORT CUPS & LIDS, COFFEE MATE LIQUID CREAMER SINGLES HAZELNUT, COFFEE MATE ORIGINAL POWDERED, INTERNATIONAL DELIGHT & FRENCH VANILLA SINGLE, PUMPKIN PIE SPICE COFFEE CREAMER, INTERNATIONAL DELIGHT CARAMEL MACHIATO SINGLE, HONEY BUNS, DUCHESS DONUTS, UNCLE WALLY'S ASSORTED MUFFINS, DUCHESS CHOCO LATE DONUTS |          | 1   | 222301419 | 222301419 GMS<br>10/7/2022 | 70000.1000.00000.9000.019052.0000.62.7260<br>SUNSHINE CLUB                  | \$83.66    |
| PARENT TEACHER CONF LUNCH FOR TEACHERS, CHIPS VARIETY, HEINZ CONDIMENTS VARIETY, BALL PARK HOT DOGS, HOT DOG BUNS, FOIL SHEETS, FOOD TRAYS, COOKIE TRAYS   |          | 1   | 222301419 | 222301419 GMS<br>10/7/2022 | 70000.1000.00000.9000.019052.0000.62.7260<br>SUNSHINE CLUB                  | \$192.00   |
| CONCESSION STAND, HONEY BUNS, GATORADE, POWERADE, HOT CHEETOS, HOT FRIES, FRITO LAY FLAMING HOT MIX, FRITO LAY FLAMING HOT MIX, SHASTA, CAPRI SUN  |          | 1   | 222301419 | 222301419 GMS<br>10/7/2022 | 70000.1000.00000.9000.019052.0000.62.6270<br>CONCESSION STAND               | \$497.54   |
| SUICIDE PREVENTION MONTH LESSON, LIFE SAVERS   |          | 1   | 222301419 | 222301419 GMS<br>10/7/2022 | 23000.1000.56118.9000.019052.0000.62.6010<br>GENERAL SUPPLIES AND MATERIALS | \$41.92    |

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1102

10/10/2022

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No.    | Invoice<br>Invoice Date | Account                                   | Amount     |
|---|----------|-----|-----------|-------------------------|---|------------|
| CONCESSIONS STAND, MONEY BUNS, GATORADE,<br>POWERADE, NESTLY DRUMSTICK VARIETY,<br>SNICKERS, AIRHEADS, M&M'S KIT KAT, REESEES,<br>TWIX, HERSHEY'S, HOT CHEETOS, HOT FRIES, FRITO<br>LAY FLAMING HOT MIX, POP CORN, SKINNY POP<br>CORN, BLOW POPS, AIRHEADSS EXTREMES, SOUR<br>PATCH KIDS            |          | 1   | 222301419 | 222301419 GMS           | 70000.1000.00000.9000.019052.0000.62.6270 | \$1,026.80 |
|   |          |     |           | 10/7/2022               | CONCESSION STAND                          |            |
|   |          |     |           |                         | Check #: 0                                |            |
|   |          |     |           |                         | PO/InvoiceTotal:                          | \$3,408.98 |
| Check Group:  |          |     |           |                         |   |            |
| CONCESSION - SATURDAY SEPTEMBER 24, 2022,<br>CANDY (SKITTLES/AIRHEADS)<br>CHIPS/POPCORN/CORNUITS, PRE PACKAGED<br>PASTRIES, DRINKS (WATER/GATORADE/SODA)  |          | 1   | 222301433 | 222301433 STMS          | 70000.1000.00000.9000.019175.0000.62.7260 | \$200.95   |
|   |          |     |           | 10/7/2022               | SUNSHINE CLUB                             |            |
|   |          |     |           |                         | Check #: 0                                |            |
|   |          |     |           |                         | PO/InvoiceTotal:                          | \$200.95   |
| Check Group:  |          |     |           |                         |   |            |
| BMI, CMS, M.GARCIA, TO PURCHASE THE MUSIC<br>LICENSE TO PLAY MUSIC DURING STUDENT<br>ATTENDED SCHOOL SPONSORED ACTIVITIES. QTY 1<br>BMI MUSIC LICENSE @ \$257.05  |          | 1   | 222301434 | 222301434 CMS           | 23000.1000.53711.9000.019032.0000.62.6010 | \$257.05   |
|   |          |     |           | 10/7/2022               | OTHER CHARGES                             |            |
| SOAR TO GREATER HEIGHT, CMS, M. GARCIA, DR.<br>JAIME ACOSTA WILL BE ATTENDING THE 2022 NM<br>SCIENCE TEACHERS ASSOCIATION FALL<br>CONFERENCE IN SOCORRO, NM ON 09/24/22 HE WILL<br>SHARE THE DATA AND DEVELOPMENT OF THE<br>CHAPARRAL MIDDLE SCHOOL STEM CAMP. QTY 1<br>REGISTRATION FEE @ \$105.00 |          | 1   | 222301434 | 222301434 CMS           | 11000.2400.53330.0000.019032.0000.62.0000 | \$105.00   |
|   |          |     |           | 10/7/2022               | PROFESSIONAL DEVELOPMENT                  |            |
| SONIC, CMS/FOOTBALL, M.GARCIA, TO FEED<br>FOOTBALL AND CHEERLEADERS AFTER AWAY GAME<br>AFTER GAMES ON 09/17/22, QTY 90 BURGER MEALS<br>@ \$9.00 EA = \$810.00   |          | 1   | 222301434 | 222301434 CMS           | 70000.1000.00000.9000.019032.0000.62.6450 | \$294.44   |
|   |          |     |           | 10/7/2022               | FOOTBALL CLUB                             |            |

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1102

10/10/2022

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| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No.    | Invoice<br>Invoice Date | Account                                       | Amount     |
|---|----------|-----|-----------|-------------------------|---|------------|
| ERNESTOS MEXICAN RESTAURANT, CMS/SUNSHINE,<br>M. GARCIA, TO FEED BOOARD MEMBERS AND<br>ADMINISTRATORS BEFORE BOARD MEETING ON<br>09/22/22, ENCHILADAS, FLAUTA BEANS AND RICE @<br>\$750.00  |          | 1   | 222301434 | 222301434               | CMS 70000.1000.00000.9000.019032.0000.62.7260 | \$719.58   |
|   |          |     |           | 10/7/2022               | SUNSHINE CLUB                                 |            |
|   |          |     |           |                         | Check #: 0                                    |            |
|   |          |     |           |                         | PO/InvoiceTotal:                              | \$1,376.07 |
| Check Group:  |          |     |           |                         |   |            |
| JULY FINGERPRINT TOTAL AMOUNT \$6,864.00 - 2<br>CREDITS OF \$44.00 EA = \$88.00 = \$6,776.00 -<br>\$55,000.00 - \$6776.00 = \$48,224.00 LEFT FOR AUGUST<br>2022 - TOTAL AMOUNT FOR THE MONTH OF AUGUST<br>2022 FINGERPRINTS \$4,136.00 - FROM \$48,224.00 -<br>\$4136.00 = \$44,088.00 LEFT FOR SEPTEMBER 2022 -<br>TOTAL FOR SEPTEMBER FINGERPRINTS \$3168.00<br>AMOUNT LEFT FOR OCTOBER \$40,920.00 |          | 1   | 222301438 | 222301438               | HR 11000.2500.55915.0000.019000.0000.13.0000  | \$3,168.00 |
|   |          |     |           | 10/7/2022               | OTHER CONTRACT SERVICES                       |            |
|   |          |     |           |                         | Check #: 0                                    |            |
|   |          |     |           |                         | PO/InvoiceTotal:                              | \$3,168.00 |
| Check Group:  |          |     |           |                         |   |            |
| WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT,<br>PANTS, UNDERGARMENTS, HYGIENE PRODUCTS,<br>SCHOOL SULPPLIES, BLANKET, SHOES, TOWELS,<br>FOR 3 STUDENT, GAMA SOTO 1812  |          | 1   | 222301448 | 222301448               | FED 24101.2100.56118.0000.019000.0000.24.0000 | \$1,199.99 |
|   |          |     |           | 10/7/2022               | GENERAL SUPPLIES AND MATERIALS                |            |
| BANK OF AMERICA, FEDERAL PROGRAMS,<br>R.VILLALOBOS, BACKGROUND CHECKS FOR PARENT<br>INVOLVEMENT \$10,000.00 FOR SCHOOL YEAR<br>2022-2023. FINGERPRINT FOR THE MONTH OF<br>AUGUST 2022 TOTAL \$968.00 - \$9032.00 LEFT FOR<br>THE MONTH OF SEPTEMBER 2022 - TOTAL ON<br>FINGERPRINTS FOR SEPTEMBER \$440.00 = \$8592.00<br>LEFT FOR OCTOBER 2022   |          | 1   | 222301448 | 222301448               | FED 24101.1000.55915.1010.019000.0000.24.0000 | \$440.00   |
|   |          |     |           | 10/7/2022               | OTHER CONTRACT SERVICES                       |            |

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1102

10/10/2022

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No.    | Invoice<br>Invoice Date    | Account   | Amount     |
|--|----------|-----|-----------|----------------------------|---|------------|
| WALMART, FEDERAL PROGRAMS, MONICA VARGAS<br>1826, SHIRT, PANTS, UNDERGARMENTS, HYGIENE<br>PRODUCTS, SCHOOL SUPPLIES, BLANKET, SHOES,<br>TOWELS FOR THREE STUDENTS          |          | 1   | 222301448 | 222301448 FED<br>10/7/2022 | 24101.2100.56118.0000.019000.0000.24.0000<br>GENERAL SUPPLIES AND MATERIALS | \$767.61   |
| WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT,<br>PANTS, UNDERGARMENTS, HYGIENE PRODUCTS,<br>SCHOOL SULPPLIES, BLANKET, SHOES, TOWELS,<br>FOR 2 STUDENT, JOAN RIVERA 1824     |          | 1   | 222301448 | 222301448 FED<br>10/7/2022 | 24101.2100.56118.0000.019000.0000.24.0000<br>GENERAL SUPPLIES AND MATERIALS | \$1,995.70 |
| WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT,<br>PANTS, UNDERGARMENTS, HYGIENE PRODUCTS,<br>SCHOOL SULPPLIES, BLANKET, SHOES, TOWELS,<br>FOR 1 STUDENT, VERO RANGEL 1829     |          | 1   | 222301448 | 222301448 FED<br>10/7/2022 | 24101.2100.56118.0000.019000.0000.24.0000<br>GENERAL SUPPLIES AND MATERIALS | \$398.01   |
| WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT,<br>PANTS, UNDERGARMENTS, HYGIENE PRODUCTS,<br>SCHOOL SULPPLIES, BLANKET, SHOES, TOWELS,<br>FOR 2 STUDENT, VERO RANGEL 1830     |          | 1   | 222301448 | 222301448 FED<br>10/7/2022 | 24101.2100.56118.0000.019000.0000.24.0000<br>GENERAL SUPPLIES AND MATERIALS | \$798.25   |
| WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT,<br>PANTS, UNDERGARMENTS, HYGIENE PRODUCTS,<br>SCHOOL SULPPLIES, BLANKET, SHOES, TOWELS,<br>FOR 2 STUDENT, JENNIFER ZAPATA 1832 |          | 1   | 222301448 | 222301448 FED<br>10/7/2022 | 24101.2100.56118.0000.019000.0000.24.0000<br>GENERAL SUPPLIES AND MATERIALS | \$798.73   |
| WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT,<br>PANTS, UNDERGARMENTS, HYGIENE PRODUCTS,<br>SCHOOL SULPPLIES, BLANKET, SHOES, TOWELS,<br>FOR 1 STUDENT, NATALIE MUNOZ 1833   |          | 1   | 222301448 | 222301448 FED<br>10/7/2022 | 24101.2100.56118.0000.019000.0000.24.0000<br>GENERAL SUPPLIES AND MATERIALS | \$405.50   |
| WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT,<br>PANTS, UNDERGARMENTS, HYGIENE PRODUCTS,<br>SCHOOL SULPPLIES, BLANKET, SHOES, TOWELS,<br>FOR 1 STUDENT, MONICA VARGAR 1834   |          | 1   | 222301448 | 222301448 FED<br>10/7/2022 | 24101.2100.56118.0000.019000.0000.24.0000<br>GENERAL SUPPLIES AND MATERIALS | \$386.16   |
| WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT,<br>PANTS, UNDERGARMENTS, HYGIENE PRODUCTS,<br>SCHOOL SULPPLIES, BLANKET, SHOES, TOWELS,<br>FOR 1 STUDENT, GAMA SOTO 1837       |          | 1   | 222301448 | 222301448 FED<br>10/7/2022 | 24101.2100.56118.0000.019000.0000.24.0000<br>GENERAL SUPPLIES AND MATERIALS | \$402.93   |

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| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No.    | Invoice<br>Invoice Date     | Account   | Amount      |
|--|----------|-----|-----------|-----------------------------|---|-------------|
| WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT,<br>PANTS, UNDERGARMENTS, HYGIENE PRODUCTS,<br>SCHOOL SULPPLIES, BLANKET, SHOES, TOWELS,<br>FOR 1 STUDENT, DAISEY VALENCIANO 1828 |          | 1   | 222301448 | 222301448 FED<br>10/7/2022  | 24101.2100.56118.0000.019000.0000.24.0000<br>GENERAL SUPPLIES AND MATERIALS | \$369.34    |
| WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT,<br>PANTS, UNDERGARMENTS, HYGIENE PRODUCTS,<br>SCHOOL SULPPLIES, BLANKET, SHOES, TOWELS,<br>FOR 2 STUDENT,JENNIFER ZAPATA 1839    |          | 1   | 222301448 | 222301448 FED<br>10/7/2022  | 24101.2100.56118.0000.019000.0000.24.0000<br>GENERAL SUPPLIES AND MATERIALS | \$807.02    |
| NEW MEXICO SCHOOL COUNSEL OR ASSOCIATION -<br>CONFERENCE REGISTRATION FOR ALMA. FORIT;<br>NORMA. VENEGAS; KATHERINE .ANGEL; AND<br>HANNAN. HOLCOMB                           |          | 1   | 222301448 | 222301448 FED<br>10/7/2022  | 24330.2100.53330.0000.019000.0000.40.0000<br>PROFESSIONAL DEVELOPMENT       | \$500.00    |
| CONNECT NEOGOV - USER CONFERENCE<br>REGISTRATION. FROM OCTOBER 6 - 7, 2022 IN LAS<br>VEGAS, NV FOR LUDYM MARTINEZ AND PRISCILLA<br>ESCOBAR REQ BY G.MELELENDEZ 10/3/22 LM    |          | 2   | 222301448 | 222301448 FED<br>10/7/2022  | 24330.2500.53330.0000.019000.0000.24.0000<br>PROFESSIONAL DEVELOPMENT       | \$1,298.00  |
| NATIONAL BOARD CONDIDATE CENTER<br>REGISTRATION FEE FOR NATIONAL BOARD<br>PROGRAM  |          | 1   | 222301448 | 222301448 FED<br>10/7/2022  | 24154.1000.53330.1010.019000.0000.24.0000<br>PROFESSIONAL DEVELOPMENT       | \$825.00    |
| ON THE CLOCK, FEDERAL PROGRAMS, H.MORENO,<br>QTY 12 MONTHLY SUBSCRIPTION \$101.50 EA =<br>\$1218.00  |          | 1   | 222301448 | 222301448 FED<br>10/7/2022  | 24308.1000.56113.1010.019000.0000.24.0000<br>SOFTWARE                       | \$51.49     |
| Check #: 0   |          |     |           |                             |   |             |
| PO/InvoiceTotal:   |          |     |           |                             |   | \$11,443.73 |
| Check Group:   |          |     |           |                             |   |             |
| WENDY'S, STHS FOOTBALL, COACH VIERRA,<br>VARSITY FOOTBALL TRAVELING TO LOVINGTON<br>SEPT 2, QTY 52 MEALS @ \$9.00 EA = \$468.00  |          | 1   | 222301449 | 222301449 STHS<br>10/7/2022 | 23000.1000.55817.9000.019200.0000.63.6010<br>STUDENT TRAVEL                 | \$274.18    |
| GRAND CHINA BUFFET, STHS-NJROTC, C. MENDEZ,<br>LUNCH FOR STUDENTS DURING NO SKILLS DRILL<br>MEET, QTY 18 LUNCH @ \$15.00 EA = \$270.00                                       |          | 1   | 222301449 | 222301449 STHS<br>10/7/2022 | 23000.1000.55817.9000.019200.0000.63.7200<br>STUDENT TRAVEL                 | \$331.31    |

## Gadsden Independent Schools

### Voucher Detail Listing

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| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No.    | Invoice<br>Invoice Date | Account  | Amount     |
|---|----------|-----|-----------|-------------------------|--|------------|
| CHICK-FIL-A LOHMAN AVE, SHTS-NJROTC,<br>C.MENDEZ, LUNCH FOR STUDENTS DURING<br>SOUTHERN NM SKILLS MEET MARKSMAN PORTION<br>ON SEPT 16, 2022, QTY 9 LUNCH @ \$10.00 = \$90.00  |          | 1   | 222301449 | 222301449               | STHS 23000.1000.55817.9000.019200.0000.63.7200 | \$54.36    |
|   |          |     |           | 10/7/2022               | STUDENT TRAVEL                                 |            |
| FREDDY'S BURGERS, SHTS-NJROTC, N RANGEL,<br>LUNCH FOR STUDENTS DURING SOUTHERN NM<br>SKILLS MEET LUNCH ON SEPT 17, 2022 QTY 35<br>LUNCH @ \$10.00 = \$350.00  |          | 1   | 222301449 | 222301449               | STHS 23000.1000.55817.9000.019200.0000.63.7200 | \$231.99   |
|   |          |     |           | 10/7/2022               | STUDENT TRAVEL                                 |            |
| WALMART, CTE/STHS, R.PACHECO, HOUSING +<br>DESIGN CLASSROOM LAB, CREAM OF TARTAR, PLAIN<br>SALT, ALL PURPOSE FLOWER, VEGETABLE OIL  |          | 1   | 222301449 | 222301449               | STHS 11000.1000.56118.1010.019200.0000.63.0000 | \$79.98    |
|   |          |     |           | 10/7/2022               | GENERAL SUPPLIES AND MATERIALS                 |            |
| WALMART, SENIOR CLASS SHTS, I.VALENCIA,<br>PILLOWS FOR STUDENTS SENIOR SUNSET FRIDAY<br>SEPT 16, 2022. QTY 40 PILLOWS @ \$3.86 EA = \$154.40  |          | 1   | 222301449 | 222301449               | STHS 70000.1000.00000.9000.019200.0000.63.7897 | \$144.80   |
|   |          |     |           | 10/7/2022               | CLASS OF 2023                                  |            |
| SERV SAFE, SHTS CULINARY, R. TARANGO, FOOD<br>HANDLERS CARD (FOR STUDENTS) (TEST) EXAM, TO<br>OBTAIN THE FOOD HANDLERS CARD IN ORDER FOR<br>THIS SHTS TO VE ABLE TO COOK AND SALE SELL<br>FOOD TO TEACHERS & STAFF. QTY 11 FOOD<br>HANDLERS EXAM @ \$90.00 EA = \$990.00        |          | 1   | 222301449 | 222301449               | STHS 11000.1000.56118.3000.019200.0000.12.0440 | \$1,224.81 |
|   |          |     |           | 10/7/2022               | GENERAL SUPPLIES AND MATERIALS                 |            |
| JIMMY JOHN'S, SHTS, C.MENDEZ, PARENT TEACHER<br>CONFERENCES DINNER FOR TEACHERS SEPT 15,<br>QTY 150 LIL LUNCHES @ \$4.99 = \$748.50 TAX \$61.50 =<br>\$810.25   |          | 1   | 222301449 | 222301449               | STHS 70000.1000.00000.9000.019200.0000.63.6015 | \$756.23   |
|   |          |     |           | 10/7/2022               | STHS - PTO                                     |            |
| WALMART, SHTS/SCIENCE DEPARTMENT,<br>K.BERGHOLDT, JET PUFFED MARSHMALLOWS, JET<br>PUFFED MINI MARSHMALLOWS, SMARTIES ORIGINAL<br>CANDY JAR, WATKINS ASSORTED FOOD COLORING,<br>1 EACH RED, YELLOW, BLUE 94 BOTTLES),<br>GATORADE FROST GLACIER FREEZE THIRST<br>QUENCHER SPORTS |          | 1   | 222301449 | 222301449               | STHS 11000.1000.56118.1010.019200.0000.63.0000 | \$243.08   |
|   |          |     |           | 10/7/2022               | GENERAL SUPPLIES AND MATERIALS                 |            |



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1102

10/10/2022

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No.    | Invoice<br>Invoice Date | Account                                   | Amount     |
|---|----------|-----|-----------|-------------------------|---|------------|
| TACO BELL, STHS/FOOTBALL, S.VIERRA, FOOD FOR ATHLETS PRIOR TO GAMES AWAY FOOTBALL GAME TO ARTESIA 09/30/22, QTY 50 MEALS @ \$8.00 = \$400.00  |          | 1   | 222301449 | 222301449 STHS          | 70000.1000.00000.9000.019200.0000.63.6450 | \$553.35   |
|   |          |     |           | 10/7/2022               | FOOTBALL CLUB                             |            |
|   |          |     |           |                         | Check #: 0                                |            |
| PO/InvoiceTotal:  |          |     |           |                         |   | \$3,894.09 |
| Check Group:  |          |     |           |                         |   |            |
| ITEMS TO BE PURCHASED FOR CONCESSION SALE ON FRIDAY'S SEPT/OCT, GATORADE SPORTS DRINKS VARIETY PK, AIRHEADS VARIETY PK, SNICKERS TWIX AND MORE ASST., HERSHEY'S KIT KAT AND REESE'S ASSORT, PLANTERS NUTS CASHEWS AND PEANUTS, KAR'S SWEET N SALTY MIX, CHEETOS FLAVOR SHOTS FLAMIN HOT ASTERIODS, FRITO LAY FAVORITES, LA COSTENA PICKLED JALAPENOS, NISSIN CUP NOODLES, RICO GOURMET NACHO CHEESE, PURE LIFE PURIFIED WATER, CORN NUTS, TAKIS FLAVOR PK                               |          | 1   | 222301493 | 222301493 CES           | 23000.1000.56118.9000.019030.0000.61.6010 | \$503.00   |
|   |          |     |           | 10/7/2022               | GENERAL SUPPLIES AND MATERIALS            |            |
| ITEMS TO BE PURCHASED FOR CONCESSION SALE ON FRIDAY'S SEPT/OCT, JUMEX TROPICAL VARIETY PK, WELCH'S 100% JUICE , SABRITAS PEANUTS, MARINELA GANSITO, MARINELA SPONCH MARSHMALLOW COOKIES, TAKIS FUEGO, OREO CHOCOLATE SANDWICH COOKIES, GRANDMA COOKIES VARIETY PK, CHARMS BLOW POP, LUCAS MUECAS CHAMOY, SALSAGHETI WATERMELON, SOUR PUNCH RAINBOW STRAWS ASSORTED, FERRERO ASSORTED CANDY BAR, HOSTESS SCARY CAKES CUPCAKES, M&M CHOCOLATE CANDY ASST, CRUCH BUTTERFINGER AND BABYRUTH |          | 1   | 222301493 | 222301493 CES           | 23000.1000.56118.9000.019030.0000.61.6010 | \$1,013.35 |
|   |          |     |           | 10/7/2022               | GENERAL SUPPLIES AND MATERIALS            |            |
| ITEMS PURCHASED WILL BE USED FOR STAFF DEVELOPMENT ON 09/15/22, MM TRES LECHES STYLE CAKE, PUMPKIN SPICE CAKE BALLS, CHEESECAK MINIS, PUMPKIN CAKE ROLL, MM LEMON BUNDT CAKE, MM UPPER CRUST BAKERY ASSORT VARIETY, MM COOKIE TRAY  |          | 1   | 222301493 | 222301493 CES           | 70000.1000.00000.9000.019030.0000.61.7260 | \$113.82   |
|   |          |     |           | 10/7/2022               | SUNSHINE CLUB                             |            |
|   |          |     |           |                         | Check #: 0                                |            |

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1102

10/10/2022

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No.    | Invoice<br>Invoice Date             | Account   | Amount     |
|--|----------|-----|-----------|-------------------------------------|---|------------|
| PO/InvoiceTotal:   |          |     |           |                                     |   | \$1,630.17 |
| Check Group:   |          |     |           |                                     |   |            |
| WALMART, CHS/LOBO DEN, V.GARCIA, LAB<br>PROCEDURES LAB ALL CLASSES RICE CRISPY<br>TREATS, QTY 15, MARSHMELLOWS, QTY 10 MINI<br>MARSHMELLOWS, QTY 7 FRUITY PEBBLES, QTY 7<br>COCO PEBBLES, QTY 5 BUTTER             |          | 1   | 222301494 | 222301494 CHS<br>10/7/2022          | 70000.1000.00000.9000.019003.0000.63.7140<br>CULINARY CLUB              | \$142.26   |
| TWISTING TORNADO DISCO, CHS/LOBO DEN,<br>N.MONTELONGO, DJ SERVICES FOR HOMECOMING<br>DANCE 10/07/22 FINAL PAYMENT. FINAL PAYMENT<br>FOR DJ SERVICE HOMECOMING DANCE 10/07/22 9PM<br>-12PM INCLUDES SET UP \$160.00 |          | 1   | 222301494 | 222301494 CHS<br>10/7/2022          | 70000.1000.00000.9000.019003.0000.63.7140<br>CULINARY CLUB              | \$80.00    |
| WALMART CREDITI \$2.16 ON 10/03/22   |          | 1   | 222301494 | 222301494 CHS<br>10/7/2022          | 70000.1000.00000.9000.019003.0000.63.7140<br>CULINARY CLUB              | (\$2.16)   |
| NASSP, CHS NHS, M.MEZA, NHS AFFILIATION, QTY 1<br>NHS AFFILIATION FEE @ \$385.00   |          | 1   | 222301494 | 222301494 CHS<br>10/7/2022          | 70000.1000.00000.9000.019003.0000.63.6610<br>National Honor Society-CHS | \$385.00   |
| Check #: 0   |          |     |           |                                     |   |            |
| PO/InvoiceTotal:   |          |     |           |                                     |   | \$605.10   |
| Check Group:   |          |     |           |                                     |   |            |
| LITTLE CAESARS, STHS VOLLEYBALL, T.ALVARADO,<br>STUDENT TRAVEL TO VALMERIA, QTY 36 STUDENT<br>MEAL FOR STHS 9/JV/V VOLLEYBALL ON SEPT 17,<br>2022 @ \$10.00 EA = \$360.00  |          | 1   | 222301495 | 222301495<br>ATHLETICS<br>10/7/2022 | 11000.1000.55817.9000.019200.0000.47.7070<br>STUDENT TRAVEL             | \$155.70   |
| SONIC, STHS FOOTBALL T.ALVARADO, STUDENT<br>TRAVEL TO VALENCIA, QTY 55 STUDENT MEAL FOR<br>STHS V. FOOTBALL ON SEPT 16, 2022 @ \$10.00 EA =<br>\$550.00  |          | 1   | 222301495 | 222301495<br>ATHLETICS<br>10/7/2022 | 11000.1000.55817.9000.019200.0000.47.6450<br>STUDENT TRAVEL             | \$464.50   |
| TACO BELL, STHS FOOTBALL T.ALVARADO, STUDENT<br>TRAVEL TO COBRE, QTY 53 STUDENT MEAL FOR<br>STHS FOOTBALL ON SEPT 9, 2022 @ \$8.00 EA =<br>\$424.00  |          | 1   | 222301495 | 222301495<br>ATHLETICS<br>10/7/2022 | 11000.1000.55817.9000.019200.0000.47.6450<br>STUDENT TRAVEL             | \$429.22   |

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1102

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| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No.    | Invoice<br>Invoice Date                 | Account   | Amount   |
|---|----------|-----|-----------|---|---|----------|
| OPEN RESTAURANT, STHS FOOTBALL, T.ALVARADO,<br>STUDENT TRAVEL TO LOVINTON, QTY 55 STUDENT<br>MEAL FOR STHS V. FOOTBALL ON SEPT 2, 2022 @<br>\$10.00 = \$550.00  |          | 1   | 222301495 | 222301495<br>ATHLETICS<br><br>10/7/2022 | 11000.1000.55817.9000.019200.0000.47.6450<br><br>STUDENT TRAVEL | \$492.24 |
| OPEN RESTAURANT, CHS B & C X COUNTRY<br>T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 4<br>STUDENT MEAL FOR CHS BOYS CROSS COUNTRY<br>ON SEPT 2, 2022 @ \$8.00 = \$32.00, QTY 4 STUDENT<br>MEAL FOR CHS GILRS CROSS COUNTRY ON SEPT 2,<br>2022 @ \$8.00 = \$32.00 |          | 1   | 222301495 | 222301495<br>ATHLETICS<br><br>10/7/2022 | 11000.1000.55817.9000.019003.0000.47.7370<br><br>STUDENT TRAVEL | \$14.45  |
| OPEN RESTAURANT, CHS B & C X COUNTRY<br>T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 4<br>STUDENT MEAL FOR CHS BOYS CROSS COUNTRY<br>ON SEPT 2, 2022 @ \$8.00 = \$32.00, QTY 4 STUDENT<br>MEAL FOR CHS GILRS CROSS COUNTRY ON SEPT 2,<br>2022 @ \$8.00 = \$32.00 |          | 1   | 222301495 | 222301495<br>ATHLETICS<br><br>10/7/2022 | 11000.1000.55817.9000.019003.0000.47.7375<br><br>STUDENT TRAVEL | \$14.45  |
| OPEN RESTAURANT, GHS B & G X COUNTRY<br>T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 8<br>STUDENT MEAL FOR GHSBOYS CROSS COUNTRY PM<br>SEPT 2, 2022 @ \$8.00 = \$64.00, QTY 5 STUDENT MEAL<br>FOR GHS GIRLS CROSS COUNTRY ON SEPT 2, 2022<br>@ \$8.00 = \$40.00  |          | 1   | 222301495 | 222301495<br>ATHLETICS<br><br>10/7/2022 | 11000.1000.55817.9000.019054.0000.47.7370<br><br>STUDENT TRAVEL | \$27.59  |
| OPEN RESTAURANT, GHS B & G X COUNTRY<br>T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 8<br>STUDENT MEAL FOR GHSBOYS CROSS COUNTRY PM<br>SEPT 2, 2022 @ \$8.00 = \$64.00, QTY 5 STUDENT MEAL<br>FOR GHS GIRLS CROSS COUNTRY ON SEPT 2, 2022<br>@ \$8.00 = \$40.00  |          | 1   | 222301495 | 222301495<br>ATHLETICS<br><br>10/7/2022 | 11000.1000.55817.9000.019054.0000.47.7375<br><br>STUDENT TRAVEL | \$27.59  |
| MCDONALDS, CHS VOLLEYBALL, T.ALVARADO,<br>STUDENT TRAVEL TO COBRE, QTY 25 STUDENT<br>MEAL FOR CHS 9/JV/V VOLLEYBALL ON SEPT 17, 2022<br>@ \$8.00 EA = \$200.00  |          | 1   | 222301495 | 222301495<br>ATHLETICS<br><br>10/7/2022 | 11000.1000.55817.9000.019003.0000.47.7070<br><br>STUDENT TRAVEL | \$110.55 |

## Gadsden Independent Schools

### Voucher Detail Listing

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| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No.    | Invoice<br>Invoice Date                 | Account   | Amount   |
|---|----------|-----|-----------|---|---|----------|
| MCDONALD'S RESTAURANT, GHS B SOCCER,<br>T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 33<br>STUDENT MEAL FOR GHS JV/V BOYS SOCCER ON<br>SEPT 15, 2022 @ \$8.00 = \$264.00   |          | 1   | 222301495 | 222301495<br>ATHLETICS<br><br>10/7/2022 | 11000.1000.55817.9000.019054.0000.47.6160<br><br>STUDENT TRAVEL | \$228.50 |
| LOTABURGER, STHS G. SOCCER, TERRY ALVARADO,<br>STUDENT TRAVEL TO ARTESIA, QTY37 STUDENT<br>MEAL FOR STHS JV/V GIRLS SOCCER ON SEPT 10,<br>2022 @ \$10.00 = \$370.00     |          | 1   | 222301495 | 222301495<br>ATHLETICS<br><br>10/7/2022 | 11000.1000.55817.9000.019200.0000.47.6165<br><br>STUDENT TRAVEL | \$246.24 |
| WENDY'S, STHS G. SOCCER, T.ALVARADO, STUDENT<br>TRAVEL TO LOVINGTON, QTY 37 STUDENT MEAL FOR<br>STHS JV/V GIRLS SOCCER ON SEPT 17, 2022 @<br>\$10.00 = \$370.00         |          | 1   | 222301495 | 222301495<br>ATHLETICS<br><br>10/7/2022 | 11000.1000.55817.9000.019200.0000.47.6165<br><br>STUDENT TRAVEL | \$150.53 |
| CHICK-FIL-A, STHS G. SOCCER, T.ALVARADO,<br>STUDENT TRAVEL TO HATCH TOURNAMENT, QTY 26,<br>STUDENT MEAL FOR STHS V. GIRLS SOCCER ON<br>SEPT 2, 2022 @ \$8.00 = \$208.00 |          | 1   | 222301495 | 222301495<br>ATHLETICS<br><br>10/7/2022 | 11000.1000.55817.9000.019200.0000.47.6165<br><br>STUDENT TRAVEL | \$138.43 |
| WENDY'S, CH B SOCCER, T.ALVARADO, STUDENT<br>TRAVEL TO ALAMOGORDO, QTY 34 STUDENT MEAL<br>FOR CHS JV/V BOYS SOCCER ON SEPT 14, 2022 @<br>\$8.00 E = \$272.00            |          | 1   | 222301495 | 222301495<br>ATHLETICS<br><br>10/7/2022 | 11000.1000.55817.9000.019003.0000.47.6160<br><br>STUDENT TRAVEL | \$177.96 |
| MCDONALD'S, CHS G. SOCCER, T.ALVARADO,<br>STUDENT TRAVEL TO ARTESIA, QTY 22 STUDENT<br>MEAL FOR CHS V. GIRLS SOCCER ON SEPT 8, 2022 @<br>\$10.00 = \$220.00             |          | 1   | 222301495 | 222301495<br>ATHLETICS<br><br>10/7/2022 | 11000.1000.55817.9000.019003.0000.47.6165<br><br>STUDENT TRAVEL | \$130.70 |
| WENDY'S,GHS FOOTBALL,T.ALVARADO, STUDENT<br>TRAVEL TO ROSWELL, QTY 66 STUDENT MEAL FOR<br>GHS V FOOTBALL ON SEPT 23, 2022 @ \$10.00 EA =<br>\$660.00                    |          | 1   | 222301495 | 222301495<br>ATHLETICS<br><br>10/7/2022 | 11000.1000.55817.9000.019054.0000.47.6450<br><br>STUDENT TRAVEL | \$657.40 |
| KFC, STHS FOOTBALL, T.ALVARADO, STUDENT<br>TRAVEL TO ARTESIA, QTY 55D STUDENT MEAL FOR<br>STHS V FOOTBALL ON SEPT 30, 2022 @ \$10.00 EA =<br>\$550.00                   |          | 1   | 222301495 | 222301495<br>ATHLETICS<br><br>10/7/2022 | 11000.1000.55817.9000.019200.0000.47.6450<br><br>STUDENT TRAVEL | \$548.54 |

## Gadsden Independent Schools

### Voucher Detail Listing

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10/10/2022

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| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No.    | Invoice<br>Invoice Date                 | Account   | Amount     |
|--|----------|-----|-----------|---|---|------------|
| MC DONALDS, CHS VOLLEYBALL, T.ALVARADO,<br>STUDENT TRAVEL TO T OR C, QTY 25 STUDENT MEAL<br>FOR CHS 9/JV/V VOLLEYBALL ON SEPT 20, 2022 @<br>\$10.00 EA = \$250.00  |          | 1   | 222301495 | 222301495<br>ATHLETICS<br><br>10/7/2022 | 11000.1000.55817.9000.019003.0000.47.7070<br><br>STUDENT TRAVEL                 | \$157.13   |
| SONIC, STHS VOLLEYBALL, T.ALVARADO, STUDENT<br>TRAVEL TO LAS LUNAS, QTY 37 STUDENT MEAL FOR<br>STHS 9/JV/V VOLLEYBALL ON SEPT 20, 2022 @ \$10.00<br>= \$370.00   |          | 1   | 222301495 | 222301495<br>ATHLETICS<br><br>10/7/2022 | 11000.1000.55817.9000.019200.0000.47.7070<br><br>STUDENT TRAVEL                 | \$283.13   |
| SONIC, STHS B SOCCER, T.ALVARADO, STUDENT<br>TRAVEL TO VALENCIA, QTY 27 STUDENT MEAL FOR<br>STHS B SOCCER ON SEPT 24, 2022 @ \$10.00 =<br>\$270.00   |          | 1   | 222301495 | 222301495<br>ATHLETICS<br><br>10/7/2022 | 11000.1000.55817.9000.019200.0000.47.6160<br><br>STUDENT TRAVEL                 | \$138.97   |
| ARBY'S, CHS B SOCCER, T.ALVARADO, STUDENT<br>TRAVEL TO VALENCIA, QTY 26 STUDENT MEAL FOR<br>CHS V BOYS SOCCER ON OCT 1, 2022 @ \$10.00 =<br>\$260.00   |          | 1   | 222301495 | 222301495<br>ATHLETICS<br><br>10/7/2022 | 11000.1000.55817.9000.019003.0000.47.6160<br><br>STUDENT TRAVEL                 | \$229.75   |
| WENDY'S GHS VOLLEYBALL, T.ALVARADO, STUDENT<br>TRAVEL TO GODDARD (ROSWELL), QTY 20 STUDENT<br>MEAL FOR GHS V VOLLEYBALL ON SEPT 17, 2022 @<br>\$10.00 = \$200.00   |          | 1   | 222301495 | 222301495<br>ATHLETICS<br><br>10/7/2022 | 11000.1000.55817.9000.019054.0000.47.7070<br><br>STUDENT TRAVEL                 | \$84.86    |
| Check #: 0   |          |     |           |   |   |            |
| PO/InvoiceTotal:   |          |     |           |   |   | \$4,908.43 |
| Check Group:   |          |     |           |   |   |            |
| STLUDENTS CITIZENSHIP AND PERFECT<br>ATTENDANCE, MM WATER, GATORADES, HERSHEY'S<br>INDIVIDUAL WRAPPED BULK VARIETY, HERSHEY<br>NUGGETS, CHARMS BLOW POP, FRITO LAY FLAMIN'<br>HOT MIX, TAKIS, AIRHEDS XTREAMS, CAPRISUNS,<br>SALSAGHETTI, GARDEN VEGGIE GHOST & BATS<br>VEGGIE, DUM DUMS, FRUIT SNACKS |          | 1   | 222301496 | 222301496 SRE<br><br>10/7/2022          | 23000.1000.56118.9000.019009.0000.61.6010<br><br>GENERAL SUPPLIES AND MATERIALS | \$856.58   |
| Check #: 0   |          |     |           |   |   |            |
| PO/InvoiceTotal:   |          |     |           |   |   | \$856.58   |
| Check Group:   |          |     |           |   |   |            |

## Gadsden Independent Schools

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| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No.    | Invoice<br>Invoice Date | Account                                   | Amount   |
|--|----------|-----|-----------|-------------------------|---|----------|
| DION'S, PANDA EXPRESS, GHS/VOLLEYBALL,<br>K.REYES, LUNCH FOR TOURNAMENT ON FRIDAY<br>SEPT 2 & SATURDAY SEPT 3RD, 2022, QTY 15 LUNCH<br>ON FRIDAY SEPT 2, 2022 @ \$9.00 EA = \$135.00, QTY<br>15 LUNCH ON SATURDAY SEPT 3, 2022 @ \$9.00 EA =<br>\$135.00 TOTAL \$270.00  |          | 1   | 222301530 | 222301530 GHS           | 70000.1000.00000.9000.019054.0000.63.7070 | \$227.88 |
|  |          |     |           | 10/7/2022               | VOLLEYBALL                                |          |
| NASSP, GHS, TO PURCHASE NHS MEMBERSHIP FOR<br>2022-2023 SY, QTY 1 YEARLY MEMEBERSHIP FOR<br>NHS FOR 22-23 SY @ \$385.00  |          | 1   | 222301530 | 222301530 GHS           | 23000.1000.53711.9000.019054.0000.63.6010 | \$385.00 |
|  |          |     |           | 10/7/2022               | OTHER CHARGES                             |          |
| SONIC, GHS FOOTBALL, D.FACIO, POST GAME MEAL,<br>QTY 54 SONIC MEALS FOR FOOTBALL<br>STUDENTS/COACHES FOR HATCH, NM GAME -<br>TRAVEL ON 09/02/2022 @ \$11.11 PER PERSON =<br>\$600.00   |          | 1   | 222301530 | 222301530 GHS           | 70000.1000.00000.9000.019054.0000.63.6450 | \$417.62 |
|  |          |     |           | 10/7/2022               | FOOTBALL CLUB                             |          |
| ALBUQUERQUE PLYRAMID NORTH, GHS, K.REYES,<br>TO PAY FOR HOTEL FOR STTE COMPETITOR. QTY 1<br>HOTEL ROOM FORADVISOR ANTHONY SAPIEN 3<br>NIGHT@ \$163.98 EA = \$489.00, QTY 1 HOTEL ROOM<br>FOR ADVISOR AMANDA HOLGUIN \$163.98 EA =<br>\$489.00 FOR THREE NIGHTS, QTY 1 HOTEL FOR TWO<br>STUDENTS, @ \$163.98 EA = \$489.00 FOR THREE<br>NIGHTS TOTAL \$983.88 |          | 1   | 222301530 | 222301530 GHS           | 11000.1000.55817.3000.019054.0000.12.0440 | \$983.88 |
|  |          |     |           | 10/7/2022               | STUDENT TRAVEL                            |          |
| DOMINOS PIZZA, GHS/FOOTBALL, K.REYES, POST<br>GAME MEAL FOR 09/15/22 AGAINST THE GAME VS.<br>ORGAN MNT, QTY 64 POST GAME MEAL @ \$600.00   |          | 1   | 222301530 | 222301530 GHS           | 70000.1000.00000.9000.019054.0000.63.6450 | \$404.12 |
|  |          |     |           | 10/7/2022               | FOOTBALL CLUB                             |          |
| LITTLE CEASAR PIZZA, GHS, K.REYES,<br>AFTERSCHOOL MESA MEETING, QTY 15 PIZZA @<br>\$7.33 EA = \$110.00 THIS IS OUR 1ST MEETING FOR<br>MESA WE ARE LOOKING TO RECRUTE MORE<br>MEMBERS ON THURS SEPT 8, 2022   |          | 1   | 222301530 | 222301530 GHS           | 70000.1000.00000.9000.019054.0000.63.6870 | \$98.39  |
|  |          |     |           | 10/7/2022               | MESA                                      |          |
| ARBY'S, (FOOD), GHS/GADSDEN FOOTBALL,<br>K.REYES, TRAVEL LUNCH FOR VALENCIA VARSITY<br>FOOTBALL GAME ON SEPT 30, QTY 64 TRAVEL<br>LUNCH \$600.00   |          | 1   | 222301530 | 222301530 GHS           | 70000.1000.00000.9000.019054.0000.63.6450 | \$420.00 |
|  |          |     |           | 10/7/2022               | FOOTBALL CLUB                             |          |

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1102

10/10/2022

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No.    | Invoice<br>Invoice Date | Account                                   | Amount     |
|---|----------|-----|-----------|-------------------------|---|------------|
| SONIC, GHS FOOTBALL, T.ALVARADO, STUDENT MEAL TO VALENCIA, QTY 66 STUDENT MEALS FOR GHS V FOOTBALL ON SEPT 30, 2022 @ \$10.00 = \$660.00  |          | 1   | 222301530 | 222301530 GHS           | 11000.1000.55817.9000.019054.0000.47.6450 | \$557.40   |
|   |          |     |           | 10/7/2022               | STUDENT TRAVEL                            |            |
| ROLLING SMORE, GSH/SUNSHINE COMMITTEE, K.REYES, TO PROVIDE FAREWELL LUNCH FOR ADMINISTRATION QTY 20 BRISKIT PLATE, TO PROVIDE LUNCH FOR FAREWELL LUNCHEON ON FRIDAY SEPT 9, 2022  |          | 1   | 222301530 | 222301530 GHS           | 70000.1000.00000.9000.019054.0000.63.7260 | \$278.74   |
|   |          |     |           | 10/7/2022               | SUNSHINE CLUB                             |            |
|   |          |     |           |                         | Check #: 0                                |            |
|   |          |     |           |                         | PO/InvoiceTotal:                          | \$3,773.03 |
| Check Group:  |          |     |           |                         |   |            |
| UNITED AIRLINES, ACADEMIC SERVICES - ELEMENTARY DEPARTMENT, J, ARAUJO, ATTEND THE READING LEAGUE'S 6TH ANNUAL CONFERENCE. QTY 1 ROUNDTrip FLIGHTS FLIGHT DEPARTURE TO SYRACUSE NY OCTOBER 19, 2022 @ 7:00AM - FLIGHT RETURN TO EL PASO TX ON OCTOBER 21, 2022 |          | 1   | 222301531 | 222301531 CUR           | 11000.1000.53330.1010.019000.0000.22.0448 | \$1,075.20 |
|   |          |     |           | 10/7/2022               | PROFESSIONAL DEVELOPMENT                  |            |
|   |          |     |           |                         | Check #: 0                                |            |
|   |          |     |           |                         | PO/InvoiceTotal:                          | \$1,075.20 |
| Check Group:  |          |     |           |                         |   |            |
| NASSP NAIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS, AVECHS/NATIONAL HONOR SOCIETY, D.MARTIN DEL CAMPO, NHS PRESIDENT'S PIN, NHS VICE PRESIDENT'S PIN, NHS SECRETARY PIN, NHS TEASURER'S PIN, NHS PARLIAMENTARIAN PIN, NHS HISTORIAN'S PIN               |          | 1   | 222301532 | 222301532 AVECHS        | 70000.1000.00000.9000.019018.0000.63.6610 | \$63.00    |
|   |          |     |           | 10/7/2022               | National Honor Society AVEC               |            |
|   |          |     |           |                         | Check #: 0                                |            |
|   |          |     |           |                         | PO/InvoiceTotal:                          | \$63.00    |
| Check Group:  |          |     |           |                         |   |            |

## Gadsden Independent Schools

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10/10/2022

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|--|----------|-----|-----------|-------------------------|---|----------|
| PARENT/TEACHER CONFERNCES, COCA COLA, DR. PEPPER, HERSHEY'S KIT KAT & REESER'S, SNICKERS, TWIX & MORE, LAY'S MIX POTATO CHIPS, FRITO-LAY FLAMIN HOT MIX, FRITO-LAY GRAB VARIETY MIX, STARBURST & SKITTLES CANDY, TAKIS FUEGO 1OZ, BLOW POPS  |          | 1   | 222301558 | 222301558 NVES          | 23000.1000.56118.9000.019120.0000.61.6010 | \$458.06 |
|  |          |     |           | 10/7/2022               | GENERAL SUPPLIES AND MATERIALS            |          |
| MATH NIGHT FOR STUDENTS 09/30/22, MM HEAVY DUTY PAPER TRAYS, MM FLUTED HOT DOG TRAYS, HOT CHEETOS, LA FIESTA ROUND TORTILLA CHIPS, RICOS GOURMET NACHO CHEESE SAUCE, LA COSTENA PICKLED JALAPENO SLICES, SARA LEE HOT DOG BUNS, BAR S FRANKS, HERSHEY'S KISSES, SKITTLES CHEWY CANDY, UTZ CHEESE BALLS, DIET COKE, KELLOGS RICE KRISPIES TREATS, PREMIER LIVING DISPOSABLE FOOD GLOVES, COKE, DR. PEPPER, SPRITE, HEINZ CONDIMENTS PICNIC VARIETY PACK |          | 1   | 222301558 | 222301558 NVES          | 23000.1000.56118.9000.019120.0000.61.6010 | \$293.00 |
|  |          |     |           | 10/7/2022               | GENERAL SUPPLIES AND MATERIALS            |          |
|  |          |     |           |                         | Check #: 0                                |          |
|  |          |     |           |                         | PO/InvoiceTotal:                          | \$751.06 |
| Check Group:   |          |     |           |                         |   |          |
| VISTA MARKET, RIVERSIDE ELEMENTARY, N.MARTINEZ, VARIOUS ITEMS FOR TEACHER & STAFF LUNCHEON ON SEP 16, 2022, TORTILLAS, OIL, SALSAS, CABBAGE, LIMES, OTHER ITEMS NEEDED, CILANTRO, ONIONS, OTHER ITEMS NEEDED.  |          | 1   | 222301559 | 222301559 RES           | 70000.1000.00000.9000.019140.0000.61.7260 | \$83.62  |
|  |          |     |           | 10/7/2022               | SUNSHINE CLUB                             |          |
|  |          |     |           |                         | Check #: 0                                |          |
|  |          |     |           |                         | PO/InvoiceTotal:                          | \$83.62  |
| Check Group:   |          |     |           |                         |   |          |
| TH ITEMS WILL BE GIVEN TO STUDENT ON SEPTEMBER 14, 2022 FOR THE OLWEUS KICK OFF IN THE CAFETERIA FROM 4 TO 6PM. BARS FRANKS FAMILY PACK 40 COUNT, SARA LAEE RESTAURANT STYLE WHITE HOT DOG, COCA COLA ZERO, COCA COLA, SPRITE, DR. PEPPER, NACHO CHEESE, TAQUIS FUEGO, FRITO LAYS 30 PK, FRITO LAY 50 PK, JALAPENOS, MM PURFIED BOTTLED WATER  |          | 1   | 222301567 | 222301567 YHES          | 23000.1000.56118.9000.019025.0000.61.6010 | \$643.74 |
|  |          |     |           | 10/7/2022               | GENERAL SUPPLIES AND MATERIALS            |          |



## Gadsden Independent Schools

### Voucher Detail Listing

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| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No.    | Invoice<br>Invoice Date     | Account   | Amount      |
|--|----------|-----|-----------|-----------------------------|---|-------------|
| Check #: 0   |          |     |           |                             |   |             |
| PO/InvoiceTotal:   |          |     |           |                             |   | \$643.74    |
| Check Group:   |          |     |           |                             |   |             |
| ADOBE, LLES, CREDIT \$191.80   |          | 1   | 222302124 | 222302124 LLES<br>10/7/2022 | 11000.2100.56113.0000.019086.0000.61.0000<br>SOFTWARE | (\$191.80)  |
| AFTER THE FACT IPR, GENERATION GENIUS, LLE,<br>C.CARDONA, 3-6 GRADE STUDENT SCIENCE<br>SUBSCRIPTION ON LINE LICENSE \$495.00 |          | 1   | 222302124 | 222302124 LLES<br>10/7/2022 | 11000.1000.56113.1010.019086.0000.61.0000<br>SOFTWARE | \$495.00    |
| Check #: 0   |          |     |           |                             |   |             |
| PO/InvoiceTotal:   |          |     |           |                             |   | \$303.20    |
| Vendor Total:  |          |     |           |                             |   | \$56,351.18 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1102 10/10/2022

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account | Amount      |
|----------------------------------|----------|-----|--------|-------------------------|---------|-------------|
| Grand Total:                     |          |     |        |                         |         | \$56,351.18 |

End of Report