

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1150

11/18/2022

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description  | Vendor # | QTY       | PO No.    | Invoice<br>Invoice Date             | Account  | Amount                      |
|---|----------|-----------|-----------|-------------------------------------|--|-----------------------------|
| GADSDEN SCHOOL DISTRICT --  |          |           |           |                                     |  |                             |
| BANK OF AMERICA   |          |           |           |                                     |  |                             |
| P.O. DRAWER 70  |          |           |           |                                     |  |                             |
| ANTHONY   |          |           |           |                                     |  |                             |
| NM 88021  |          |           |           |                                     |  |                             |
| Check Group:  |          |           |           |                                     |  |                             |
| SPROUTS, SNP, D.FACIO, SPECIAL NEEDS: STH, GHS,<br>GMS, STMS, AE, RS, SP, DV, LU, GE, BR, VE, NV, MQ,<br>DT, SR, YU, CHM, GAC, STE, CHS, LL. ORGANIC<br>MARINARA SAUCE  | 1        | 222300766 | 222300766 | SNP<br>222300766 SNP<br>11/18/2022  | 21000.3100.56116.0000.019000.0000.42.0000<br>FOOD - INSTRUCTIONAL PROGRAMS | \$39.90                     |
| SPROUTS, SNP, D.FACIO, SPECIAL NEEDS: STH, GHS,<br>GMS, STMS, AE, RS, SP, DV, LU, GE, BR, VE, NV, MQ,<br>DT, SR, YU, CHM, GAC, STE, CHS, LL. ORGANIC,<br>GREEN PEAS, BROCCOLI, CUT CORN, MANGO,<br>PINEAPPLE CHUNK, CHICKEN BNLS THIN SLICED,<br>SPRTS ORG OLIVE OIL, SPRTS ORG SEASALT (FINE),<br>SOY MILK ORIGINAL/UNSWEETENED, APPLGATE<br>ORG. TURKEY SLICED, APPLCATE ORG. BLK FRST.<br>SL. HAM, ORGANIC BONELESS CHICKEN BRST   | 1        | 222300766 | 222300766 | SNP<br>222300766 SNP<br>11/18/2022  | 21000.3100.56116.0000.019000.0000.42.0000<br>FOOD - INSTRUCTIONAL PROGRAMS | \$586.75                    |
| SPROUTS, SNP, D.FACIO, SPECIAL NEEDS: STH, GHS,<br>GMS, STMS, AE, RS, SP, DV, LU, GE, BR, VE, NV, MQ,<br>DT, SR, YU, CHM, GAC, STE, CHS, LL. LA TORTILLA<br>FACTORY 6' GF N-GMO & 10", GF HAMBURGER BUNS,<br>GF LICED BREAD,LUCKY SPOON CINNA, STREUSEL<br>MUFF.GF, LUCKY SPOON CHO CHIP COOKIESGF,<br>LUCKY VANILLA CUPCAKES GF, ORG CELERY STALK,<br>DAISY GIRL ORG HONEY CRISP APPLES, ORGANIC<br>BANANA, ORG. BIOLOGIQUE PEACHES, ORG<br>VALENCIA ORANGE, APPLGATE TURKEY HOT DOG | 1        | 222300766 | 222300766 | SNP<br>222300766 SNP<br>11/18/2022  | 21000.3100.56116.0000.019000.0000.42.0000<br>FOOD - INSTRUCTIONAL PROGRAMS | \$460.10                    |
| Check #: 0  |          |           |           |                                     |  | PO/InvoiceTotal: \$1,086.75 |
| Check Group:  |          |           |           |                                     |  |                             |
| NM SCHOOL COUNSELOR ASSOCIATION (NMSCA) -<br>REGISTRATION TO ATTEND NMSCA ANNUAL<br>CONFERENCE: SOLUTION FOCUSED BRIEF<br>COUNSELING ON NOVEMBER 4, 2022 IN ABQ, NM.<br>COUNSELOR - JENNIFER PARK   | 1        | 222301800 | 222301800 | CURR&INS<br>222301800<br>11/18/2022 | 11000.2200.53330.0000.019000.0000.12.0440<br>PROFESSIONAL DEVELOPMENT      | \$125.00                    |

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1150

11/18/2022

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description  | Vendor # | QTY       | PO No.    | Invoice<br>Invoice Date | Account                                   | Amount   |
|---|----------|-----------|-----------|-------------------------|---|----------|
| Check #: 0  |          |           |           |                         |   |          |
| PO/InvoiceTotal:  |          |           |           |                         |   | \$125.00 |
| Check Group:  |          |           |           |                         |   |          |
| CAREER DAY COUNSELOR/STUDENT EVENT OCT 6, 2022, BOTTLED LIPTON TEA, FRITO CHIPS ASSORTED, BOTTLE WATER, CAN COKES, ASSORTED PEANUTS, INDIVIDUAL PEANUTS PACKS, ASSORTED DANISH TRAY, MINI BROWNIE TRAY, VARIETY PACK OF MINI DONUTS   | 1        | 222302054 | 222302054 | MES 222302054           | 23000.1000.56118.9000.019104.0000.61.6010 | \$260.10 |
|   |          |           |           | 11/17/2022              | GENERAL SUPPLIES AND MATERIALS            |          |
| FALL FEST. OCT 27-28, 2022 EVENT FOR STUDENTS/PARENTS 3-6 PM/ 1-2:30 PM/ OUR MATH/SCIENCE NIGHT NOV.17TH EVENT FOR STUDENTS/PARENTS 4-6:30 PM. MESQUITE ELEMENTARY FALL ESTIVAL THURSDAY, OCTOBER 27TH/28TH, FOR OUR STUDENTS/PARENTS, FOLLOWING ITEM WE ARE REQUESTING. HOT CHEETOS, NACHO CHEESE, NAPKINS COKES, MESQUITE ELEMENTARY MATH/SCHIENCE NIGHT THURSDAY, NOVEMBER 17TH FOR STUDENTS/PARENTS FOLLOWING ITEMS WE ARE REQUESTING. CREAMER, NAPKINS, BOTTLE WATER, SPOONS | 1        | 222302054 | 222302054 | MES 222302054           | 23000.1000.56118.9000.019104.0000.61.6010 | \$303.80 |
|   |          |           |           | 11/17/2022              | GENERAL SUPPLIES AND MATERIALS            |          |
| Check #: 0  |          |           |           |                         |   |          |
| PO/InvoiceTotal:  |          |           |           |                         |   | \$563.90 |
| Check Group:  |          |           |           |                         |   |          |
| TEACHER INCENTIVES, CORN NUTS CHILE PICANTE, PILLSBURY, BAKED MINI CHOCOLATE COOKIES, HERSHEY'S MILK HOCOLATE BARS  | 1        | 222302057 | 222302057 | DTIS 222302057          | 70000.1000.00000.9000.019040.0000.61.7260 | \$58.96  |
|   |          |           |           | 11/17/2022              | SUNSHINE CLUB                             |          |
| MUFFINS WITH MOM - PARENTAL INVOLVEMENT, BIMBO MAINTECADITAS BITES, MOTT'S 100% APPLE JUICE, MM ORANGE JUICE, NESTLE COFFEE MATE HAZENUT CREAMER, PUMKIN SPICE CREAMER, N'JOY PURE SUGAR, MM SIPPER STIRRERES, MM 1PLY EVERYDAY NAPKINS, WINCUP FOAM CUPS   | 1        | 222302057 | 222302057 | DTIS 222302057          | 23000.1000.56118.9000.019040.0000.61.6010 | \$280.78 |
|   |          |           |           | 11/17/2022              | GENERAL SUPPLIES AND MATERIALS            |          |

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1150

11/18/2022

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description   | Vendor # | QTY       | PO No.    | Invoice<br>Invoice Date | Account   | Amount                    |
|--|----------|-----------|-----------|-------------------------|---|---------------------------|
| INCENTIVE FOR STUDENT ATTENDANCE AND<br>ACADEMIC PROGRESS, SALSAGHETI WATERMELON,<br>CORNUTS CHLE PINCANTE CON LIMON, NUTTER<br>BUTTER PEANUT BUTTER COOKIES, PEPPERIDGE<br>FARM GOLDFISH CRACKERS, NABISCO COOKIES<br>VARIETY PACK CHOCOLATE CHIP COOKIES,<br>NABISCO COOKIES VARIETY PACK, PILLSBURY SOFT<br>CHOCOLATE CHIP COOKIES, MILKYWAY CHOCOLATE<br>CANDY BAR, SOUR PUNCH CHEWY CANDY,<br>AIRHEADS VARIETY PACK, REESE'S PEANUT BUTTER<br>CUPS CANDY, KIT KAT WAFER CHOCOLATE CANDY,<br>HERSHEY'S MILK CHOCOLATE CANDY, SNICKERS<br>CHOCOLATE CANDY BARS, M&M'S PEANUT MILD<br>CHOCOLATE CANDY, SNUDER'S MIM PRETZELS | 1        | 222302057 | 222302057 | DTIS<br>11/17/2022      | 23000.1000.56118.9000.019040.0000.61.6010<br>GENERAL SUPPLIES AND MATERIALS | \$476.36                  |
| INCENTIVE FOR STUDENT ATTENDANCE, NESTLE<br>VARIETY ICE CREAM PACK   | 1        | 222302057 | 222302057 | DTIS<br>11/17/2022      | 23000.1000.56118.9000.019040.0000.61.6010<br>GENERAL SUPPLIES AND MATERIALS | \$45.52                   |
| Check #: 0   |          |           |           |                         |   | PO/InvoiceTotal: \$861.62 |
| Check Group:   |          |           |           |                         |   |                           |
| SAM'S CASH WAS USED TOTAL OF \$26.87 AND \$13.57<br>WAS CHARGED ON THE CREDIT CARD. SM 10/18/22 -<br>NHS INDUCTION CEREMONY, MM WHITE AND<br>CHOCOLATE CUPCAKES, PURE LIFE PURIFIED<br>WATER, PURE LIFE PURIFIED WATER   | 1        | 222302090 | 222302090 | AVECHS<br>11/17/2022    | 70000.1000.00000.9000.019018.0000.63.6610<br>National Honor Society AVEC    | \$13.57                   |
| SENIOR CELEBRATION - STUDENTS SCORED 91%<br>PROFICIENT ON THE NMSAR, SUNNY D TANGY<br>ORNAGE FLAVORED CITRUS PUNCH, APPLE & EVE<br>100 % JUICE VARIETY PACK, MM BREAKFAST<br>PASTRIES BREAD & CAKE TRAY  | 1        | 222302090 | 222302090 | AVECHS<br>11/17/2022    | 23000.1000.56118.9000.019018.0000.63.6010<br>GENERAL SUPPLIES AND MATERIALS | \$78.88                   |
| BOO GRAMS FUNDRAISER, SNICKERS, TWIX & MORE<br>BULK CHOCOLATE CANDY VARIETY PACK (240 PCS,<br>74.1 OZ) @ \$16.88   | 1        | 222302090 | 222302090 | AVECHS<br>11/17/2022    | 70000.1000.00000.9000.019018.0000.63.7899<br>CLASS OF 2025                  | \$16.88                   |
| Check #: 0   |          |           |           |                         |   | PO/InvoiceTotal: \$109.33 |

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1150

11/18/2022

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No.    | Invoice<br>Invoice Date      | Account   | Amount   |
|---|----------|-----|-----------|------------------------------|---|----------|
| Check Group:  |          |     |           |                              |   |          |
| ITEMS TO BE USED FOR AFTER SCHOOL GOODIE SALES FOR THE MONTH OF NOVEMBER, CHIPS, ASSORTED CANDY, COOKIES, WATER, CHOCOLATES   |          | 1   | 222302107 | 222302107 SES<br>11/17/2022  | 23000.1000.56118.9000.019013.0000.61.6010<br>GENERAL SUPPLIES AND MATERIALS | \$322.46 |
| FALL FESTIVAL ON OCTOBER 28, 2022, CORN, TUBE OF BUTTER, VALENTINA HOT SAUCE, BAG OF LIMES, STRYROPHOME CUPS, SPOONS, HOT DOG BUNS, HOT DOG FRAKS, FOAM BOWLS, NAPKINS, WHOLE PICKLES JAR, TAJIN PACK OF TWO, POPCORN KERNEL, POPCORN SALT, ASSSORTED CANDY, CHOCOLATES, CHPS, WATER  |          | 1   | 222302107 | 222302107 SES<br>11/17/2022  | 23000.1000.56118.9000.019013.0000.61.6010<br>GENERAL SUPPLIES AND MATERIALS | \$447.97 |
| PRICES FOR THE PUMKIN CONTEST 10/28/22, STUDENT INCENTIVES 10/31/22, CHIPS, ASSORTED CANDY, COOKIES, CHOCOLATES   |          | 1   | 222302107 | 222302107 SES<br>11/17/2022  | 23000.1000.56118.9000.019013.0000.61.6010<br>GENERAL SUPPLIES AND MATERIALS | \$198.16 |
| Check #: 0  |          |     |           |                              |   |          |
| PO/InvoiceTotal:  |          |     |           |                              |   | \$968.59 |
| Check Group:  |          |     |           |                              |   |          |
| OCTOBER 5, 2022 WE WILL BE HAVING OUR COYOTE 2K FAMILY WALK FROM 8:30 AM TO 10:30 AM, MEMBERS MARK PURIFIED BOTTLED WATER QTY 14 - 80PK, AND QTY 20 - 40PK  |          | 1   | 222302108 | 222302108 YHES<br>11/17/2022 | 23000.1000.56118.9000.019025.0000.61.6010<br>GENERAL SUPPLIES AND MATERIALS | \$210.52 |
| SUPPLIES WILL BE USE FOR OUR DONUT WITH DAD EVEN ON OCTOBER 21, 2022 IN THE CAFETERIA STARTING AT 8:00AM, AIRHEADS VARIETY PACK, DUM DUMS, SOUR PATCH, SNICKERS, TWIX & MORE 240 OCS, STARBURST, DUBBLE BUBBLE GUM, JOLLY RNACHERS 360PC, APPLE & EVE 100 JUICE VARIETY PACK, DIXIE CUPS FOR HOT & COLD, FOLGERS CLASSIC, FRENCH VANILLA, COFFE CREAMER, C&H PURE CANE GRANULATED |          | 1   | 222302108 | 222302108 YHES<br>11/17/2022 | 23000.1000.56118.9000.019025.0000.61.6010<br>GENERAL SUPPLIES AND MATERIALS | \$426.64 |

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1150

11/18/2022

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No.    | Invoice<br>Invoice Date | Account                                   | Amount     |
|--|----------|-----|-----------|-------------------------|---|------------|
| ICE CREAM WILL BE GIVEN TO THE 3 CLASSROOMS THAT WON FOR PINK WEEK AND PUMPKIN CONTEST/WE WILL ALSO BE HAVING HONOR ROLL CELEBRATION THEY WILL BE ON NOVEMBER 1, 2022, NESTLE OUTSHINE FRUIT BARS VARIETY PACK 24PKM CAPRI SUN VARIETY PACK 40PK   |          | 1   | 222302108 | 222302108 YHES          | 23000.1000.56118.9000.019025.0000.61.6010 | \$223.10   |
|  |          |     |           | 11/17/2022              | GENERAL SUPPLIES AND MATERIALS            |            |
| REVISED: ADDING \$30.00 MORE DUE TO PRICES BEING DIFFERENT ON LINE AND INCREASED PRICE AT THE STORE SM 10/27/22 - WILL BE GIVEN TO OUR STUDENTS ON MONDAY OCTOBER 31, 2022 FOR OUR TRUNK OR TREAT. HERSHEY FACTORY CHOCOLATE, FRUIT ROLL UPS FRUIT SNACKS, WELCHS MIXED FRUIT SNACKS, FRITO LAY CHIPS, HERSHEY'S CHOCOLATE AND SWEETS ASSORTEMENT. |          | 1   | 222302108 | 222302108 YHES          | 23000.1000.56118.9000.019025.0000.61.6010 | \$732.88   |
|  |          |     |           | 11/17/2022              | GENERAL SUPPLIES AND MATERIALS            |            |
| CAKE WILL BE TO CELEBRATE A BABY SHOWER FOR ONE OF OUR TEACHERS, QTY 1 HALF SHEET CAKE   |          | 1   | 222302108 | 222302108 YHES          | 70000.1000.00000.9000.019025.0000.61.7260 | \$19.98    |
|  |          |     |           | 11/17/2022              | COYOTE TEACHERS                           |            |
|  |          |     |           |                         | Check #: 0                                |            |
|  |          |     |           |                         | PO/InvoiceTotal:                          | \$1,613.12 |
| Check Group:   |          |     |           |                         |   |            |
| CUPCAKES, DONUTS OR COOKIES - ITEMS FOR STUDENTS - CANCER AWARENESS FUNDRAISER CONTEST ON OCTOBER 3 - 8, 2022 10/6/2022  |          | 1   | 222302109 | 222302109 AES           | 23000.1000.56118.9000.019016.0000.61.6010 | \$86.88    |
|  |          |     |           | 11/17/2022              | GENERAL SUPPLIES AND MATERIALS            |            |
| ITEMS FOR HALLOWEEN DANCE OCTOBER 21, 2022, CAPRI SUN GATORADES, WATERS, HOT CHEETOS, NACHO CHEESE, FRUIT ROLL-UPS, GANSITOS, SNACK CAKES, CUPCAKES, AVAILABLE RICE KRISPIES , LEMONADE  |          | 1   | 222302109 | 222302109 AES           | 23000.1000.56118.9000.019016.0000.61.6010 | \$359.90   |
|  |          |     |           | 11/17/2022              | GENERAL SUPPLIES AND MATERIALS            |            |
| ITMES FOR 5TH GRADE FUNDRAISER SELLING GRAMS FOR THE MONTHS OF NOVEMBER & DECEMBER, BLOW POPS  |          | 1   | 222302109 | 222302109 AES           | 23000.1000.56118.9000.019016.0000.61.6010 | \$26.64    |
|  |          |     |           | 11/17/2022              | GENERAL SUPPLIES AND MATERIALS            |            |
|  |          |     |           |                         | Check #: 0                                |            |
|  |          |     |           |                         | PO/InvoiceTotal:                          | \$473.42   |

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1150

11/18/2022

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No.    | Invoice<br>Invoice Date | Account                                   | Amount     |
|---|----------|-----|-----------|-------------------------|---|------------|
| Check Group:  |          |     |           |                         |   |            |
| ITEMS FOR AFTER SCHOOL STUDENT EVENTS,<br>HEFTY PLATES, MM FOOD TRAYS, ALUMINUM PANS,<br>POWERADES, FLAMING HOT CHIPS, MM WATER,<br>ALUMINUM FOIL   |          | 1   | 222302110 | 222302110 STHS          | 23000.1000.56118.9000.019200.0000.63.7200 | \$650.10   |
|   |          |     |           | 11/17/2022              | GENERAL SUPPLIES AND MATERIALS            |            |
| NHS INDUCTION CEREMONY TUESDAY OCT 4, 2022,<br>MM COOKIE TRAY, MM LEMONADE, MM CLEAR<br>PLASTIC CUPS, NAPKINS   |          | 1   | 222302110 | 222302110 STHS          | 70000.1000.00000.9000.019200.0000.63.6610 | \$95.68    |
|   |          |     |           | 11/17/2022              | National Honor Society-STH                |            |
| BLOW POPS, AIRHEADS, FRITO LAY CLASSIC 50 PK,<br>HOT CHEETOS 50 PK, GATORADE 24 PK 20OZ,<br>SPRITE 35 PK, M&M 48 CT, SNICKERS 48 CT,<br>SKITTLES VARIETY. CONCESSION ITEMS FOR<br>SOCER GAME VS SILER CITY REQ BY C.MENDEZ<br>10/3/22 LM  |          | 1   | 222302110 | 222302110 STHS          | 70000.1000.00000.9000.019200.0000.63.6165 | \$264.84   |
|   |          |     |           | 11/17/2022              | SOCCER TEAM GIRLS                         |            |
| HALLOWEEN BOO-GRAMS FUNDRAISER OCT<br>24-21ST, CANDY PACK, CANDY BAG, TOOTSIE POPS  |          | 1   | 222302110 | 222302110 STHS          | 70000.1000.00000.9000.019200.0000.63.7898 | \$214.78   |
|   |          |     |           | 11/17/2022              | SUMMARY                                   |            |
| TEACHER PREP PEROODS/TESTING OCT 17-21,<br>WATER, FRITO LAY CHIPS VARIETY, BOLD MIX<br>CHIPS, CHEX MIX, NATURE VALLEY SNACK MIX,<br>KELLOGGS SPECIAL K, PEANUT BUTTER, GRAMMA<br>COOKIES, TRIAL MIX, HOT CHEETOS SHOTS, KNOTTS<br>COOKIES, SNICKERS, TWIX, HALLOWEEN CANDY,<br>DONUTS PISTACHIOS      |          | 1   | 222302110 | 222302110 STHS          | 70000.1000.00000.9000.019200.0000.63.6015 | \$461.48   |
|   |          |     |           | 11/17/2022              | STHS - PTO                                |            |
| VARSITY FOOTBALL GAME 10/28/22 @ 7:00PM<br>CONCESSION STAND, SWEET DOUGH PARBAKED<br>CAFE PRETZELS-FROZEN, BULK WHOLESALCASDE<br>60CT, MM SEASONAL GROUND BEEF PATTIES 40CT,<br>CHEETOS FLAMIN HOT CRUNCHY 50CT, RICOS<br>GOURMET NACHO CHEESE SAUCE, HEINZ<br>CONDIMENTS PICNIC PACK, MM FOIL SHEETS |          | 1   | 222302110 | 222302110 STHS          | 23000.1000.56118.9000.019200.0000.63.6060 | \$298.44   |
|   |          |     |           | 11/17/2022              | BAND CLASS                                |            |
|   |          |     |           |                         | Check #: 0                                |            |
|   |          |     |           |                         | PO/InvoiceTotal:                          | \$1,985.32 |

Check Group:

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1150

11/18/2022

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No.    | Invoice<br>Invoice Date     | Account   | Amount     |
|---|----------|-----|-----------|-----------------------------|---|------------|
| ITEMS TO BE USED FOR FALL FESTIVAL ON 11/04/22,<br>HOT CHEETOS, NACHO CHEESE  |          | 1   | 222302111 | 222302111 CMS<br>11/17/2022 | 70000.1000.00000.9000.019032.0000.62.6870<br>MESA                           | \$185.76   |
| FOOD LAB FOR FACS ON 10/21/22, 10LVS OF SUGAR,<br>PEANUT BUTTER, M&M'S  |          | 1   | 222302111 | 222302111 CMS<br>11/17/2022 | 23000.1000.56118.9000.019032.0000.62.6010<br>GENERAL SUPPLIES AND MATERIALS | \$220.90   |
| TO BE USED FOR FALL HARVEST ON 11/04/22, REAL<br>LEMON 100% LEMON JUICE 2PK, TAJIN SEASONING,<br>9OZ CLEAR CUPS   |          | 1   | 222302111 | 222302111 CMS<br>11/17/2022 | 23000.1000.56118.9000.019032.0000.62.6010<br>GENERAL SUPPLIES AND MATERIALS | \$28.20    |
| FOOD LAB ON 10/07/22, 10LBS OF SUGAR, ITEM #<br>99000111 PIPINQ 14" COMFORT CLEAR DISPOSABLE,<br>CONFECTIONERS SUGAR, ORVILLE<br>RENDENBACKERS POPCORN KERNELS, EGGS,<br>PEANUT BUTTER, M&M'S BUTTER  |          | 1   | 222302111 | 222302111 CMS<br>11/17/2022 | 23000.1000.56118.9000.019032.0000.62.6010<br>GENERAL SUPPLIES AND MATERIALS | \$144.26   |
| ITEMS TO BE USED FORAFTER SCHOOL<br>CONCESSION AND DURING SATURDAY EVENTS FOR<br>MONTH OF OCTOBER, M &M PEANU & PLAIN,<br>STARBURST, BLOW POPS, SKITTLES, PINGUENOS<br>CUPCAKES, HONEY BUNS, SUGAR DONUTS,<br>SNIKERS, TWIX, CORN NUTS, WATER, COKE, DR.<br>PEPPER, SPRITE, GATORADE, GREEN TEA, PEACH<br>TEA, SOUR STRAWS, HOT CHIP VARIETY PACK, BEEF<br>FRANKS, HOT DOG BUNS |          | 1   | 222302111 | 222302111 CMS<br>11/17/2022 | 70000.1000.00000.9000.019032.0000.62.6270<br>CONCESSION STAND               | \$2,013.68 |
| AFTER SCHOL MEAL AND SNACK FOR GIRLS<br>BASKETBALL PLAYER ON 10/26/22, NATURE VALLEY<br>OATS AND HONEY GRANOLA BARS, NATURES OWN<br>WHOLE WHEAT BREAD SKIPPY PEANUT BUTTER<br>TWO PACK, FRIGO STRING CHEESE, SMUCKERS<br>STRAWBERRY SQUEEZABLE TWO PACK.  |          | 1   | 222302111 | 222302111 CMS<br>11/17/2022 | 70000.1000.00000.9000.019032.0000.62.6150<br>GIRLS BASKETBALL               | \$51.04    |
| ITEMS TO BE USED FOR ALL FESTIVAL ON 11/04/2022,<br>COKE, DR. PEPPER, SPRITE, GATORADE, CLEAR CUP<br>16OZ, RAMEN NOODLES, SOY SAUCE, LEMON JUICE,<br>LAYS POTATOE CHIPS, FORKS, SPOONS, TOSTADA<br>CHIPS, NACHO CHEESE, JALAPENO SLICES, BOWLS,<br>NAPKINS  |          | 1   | 222302111 | 222302111 CMS<br>11/17/2022 | 70000.1000.00000.9000.019032.0000.62.6270<br>CONCESSION STAND               | \$921.50   |

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1150

11/18/2022

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No.    | Invoice<br>Invoice Date     | Account   | Amount     |
|--|----------|-----|-----------|-----------------------------|---|------------|
| TO BE USED FOR FALL FESTIVAL ON 11/01/22,<br>BALLOON TIME JUMBO HELIUM TANK (12") WITH 50<br>9-INCH LATEX BALLOONS AND RIBBON.   |          | 1   | 222302111 | 222302111 CMS<br>11/17/2022 | 70000.1000.00000.9000.019032.0000.62.6860<br>STUDENT COUNCIL                | \$43.98    |
| FALL FESTIVAL ON 11/04/22,MM SEASONED GROUND<br>BEEF PATTIES, SARA LEE RESTAURANT STYLE<br>WHITE HAMBURGER BUNS, TOMATOES ON THE VINE,<br>HEARTS OF ROMAINE LETTUCE, HEINZ CONDIMENTS<br>PICNIC VARIETY PACK WITH KETCHUP, MUSTARD<br>AND RELISH, BAR-S FRANKS, FAMILY PACK, SARA<br>LEE RESTAURANT STYLE WHITE HOT DOG BUNS,<br>LARGE EGGS      |          | 1   | 222302111 | 222302111 CMS<br>11/17/2022 | 23000.1000.56118.9000.019032.0000.62.6010<br>GENERAL SUPPLIES AND MATERIALS | \$128.71   |
| ITEMS TO BE USED FOR AFTERSCHOOL<br>CONCESSION AND DURIN SATURDAY EVENTS FOR<br>MONTH OF NOVEMBER. M&M PEANUT, M&M PLAIN,<br>STARBURST, BLOW POPS, SKITTLES, PINGUENOS<br>CUPCAKES, HONEY BUNS, SUGAR DONUTS,<br>SNICKERS, TWIX, CORN NUTS WATER, GATORADE,<br>GREEN TEA, PEACH TEA, SOUR STRAWS, CHIP<br>VARIETY PACK BEEF FRANKS, HOT DOG BUNS |          | 1   | 222302111 | 222302111 CMS<br>11/17/2022 | 70000.1000.00000.9000.019032.0000.62.6270<br>CONCESSION STAND               | \$825.75   |
| TO BE USED FOR BOO-GRAMS SALES ON 10/31 &<br>FALL FESTIVAL 11/4, SNICKERS, TWIX & MORE BULK<br>CHOCOLATE CANDY VARIETY PACK, CHARMS BLOW<br>POP, FAVORITES CHOCOLATE AND CREME<br>ASSORTMENT SNACK SIZE, WATER   |          | 1   | 222302111 | 222302111 CMS<br>11/17/2022 | 23000.1000.56118.9000.019032.0000.62.7300<br>GENERAL SUPPLIES AND MATERIALS | \$21.20    |
| Check #: 0   |          |     |           |                             |   |            |
| PO/InvoiceTotal:   |          |     |           |                             |   | \$4,584.98 |
| Check Group:   |          |     |           |                             |   |            |
| INCENTIVE FOR ALL GMS STUDENTS, KIT KAT ICE<br>CREAM CONES, NESTLE DRUM STICK CONES<br>VARIETY, OREO DAIRY BARS FROZEN, HAAGEN DEZS<br>VANILLA BARS  |          | 1   | 222302112 | 222302112 GMS<br>11/17/2022 | 23000.1000.56118.9000.019052.0000.62.6010<br>GENERAL SUPPLIES AND MATERIALS | \$218.12   |
| VANILLA WHIPPED CREAM ICING - BULK. WILL BE<br>USED FOR CAKE DECORATING AFTER SCHOOL CLUB<br>FOR STUDENTS. REQ BY H.ALDER 10/3/22 LM   |          | 1   | 222302112 | 222302112 GMS<br>11/17/2022 | 23000.1000.56118.9000.019052.0000.62.6010<br>GENERAL SUPPLIES AND MATERIALS | \$107.31   |



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1150

11/18/2022

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No.    | Invoice<br>Invoice Date | Account                                   | Amount     |
|--|----------|-----|-----------|-------------------------|---|------------|
| HONOR ROLL/PERFECT ATTENDENCE RECOGNITION.<br>7TH GRADERS - 10/20/22 8TH GRADERS - 10/21/22:<br>CHEETOS FLAMIN HOT, TAKIS FUEGO, FRITO LAY MIX<br>FLAVOR CHIPS, FRITO LAY PREMIER MIX,<br>POWERADE SPORTS DRINK, GATORADE SPORTS<br>DRINK. 10/6/22 LM  |          | 1   | 222302112 | 222302112 GMS           | 23000.1000.56118.9000.019052.0000.62.6010 | \$238.87   |
|  |          |     |           | 11/17/2022              | GENERAL SUPPLIES AND MATERIALS            |            |
| AFTER SCHOOL DECORATING PROGRAM, UN ICED<br>WHITE CUPCAKES, 8" INCH WHITE CAKE LAYERS<br>BULK WHOLE SALE   |          | 1   | 222302112 | 222302112 GMS           | 23000.1000.56118.9000.019052.0000.62.6010 | \$111.86   |
|  |          |     |           | 11/17/2022              | GENERAL SUPPLIES AND MATERIALS            |            |
| ITEMS FOR CONCESSION STAND FOR<br>AFTERSCHOOL EVENTS/SPORTS, HOT CHEETOS,<br>HOT FRIES, FRITO LAY FLAMING HOT MIX,<br>POWERADE, GATORADE, HONEY BUNS, M&MS, KIT<br>KAT, HERSHEY'S W/ALMONDS, RICE KRISPIE TREATS,<br>TWIX, ALMOND JOY SNICKERS, CORN NUTS,<br>DUTCHES SUGAR DONUTS, DUTCHES CHOCOLATE<br>DONUTS, ASSORTD CHOCOLATES VARIETY PK |          | 1   | 222302112 | 222302112 GMS           | 70000.1000.00000.9000.019052.0000.62.6270 | \$1,327.12 |
|  |          |     |           | 11/17/2022              | CONCESSION STAND                          |            |
| SNACKS FOR TEACHERS, MAXWELL HOUSE GROUND<br>COFFEE, DUCHESS CHOCOLATE DONUTS, DUCHESS<br>SUGAR DONUTS, CHINET COMFORT CUPS, DANISH<br>VARIETY PACK  |          | 1   | 222302112 | 222302112 GMS           | 70000.1000.00000.9000.019052.0000.62.7260 | \$54.28    |
|  |          |     |           | 11/17/2022              | SUNSHINE CLUB                             |            |
| CONCESSION STAND ITEMS FOR AFTER SCHOOL<br>EVENTS/SPORTS, HOT CHEETOS, HOT FRIES, FRITO<br>LAY FLAMING HOT, POWERADE, GATORADE,<br>HONEYBUNS, ASSORTED VARIETY FUN SIZE  |          | 1   | 222302112 | 222302112 GMS           | 70000.1000.00000.9000.019052.0000.62.6270 | \$335.66   |
|  |          |     |           | 11/17/2022              | CONCESSION STAND                          |            |
|  |          |     |           |                         | Check #: 0                                |            |
|  |          |     |           |                         | PO/InvoiceTotal:                          | \$2,393.22 |

Check Group:

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1150

11/18/2022

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No.    | Invoice<br>Invoice Date | Account                                   | Amount     |
|--|----------|-----|-----------|-------------------------|---|------------|
| CALSS OF 24 TO SELL CONCESSIONS ON 10/21/22 TO FUNDRAISE FOR CALSS OF 2024, GOURMENT NACHO CHEESE, CHEETOS FLAMIN HOT, HEFTY SUPREME FOAM BOWLS, TORTILLA CHIPS, LA COSTENA JALAPENOS, BARS FRANKS, HOT DOG BUNS, HEINZ CONDIMENT'S VARIETY PACK, FORKS, FOIL SHEETS, NAPKINS, GATORADE LEMON LINE, COKE, DR. PEPPER, DIET COKE MM WATER, CHARMS BLOW POP, AIRHEADS, CHOCOLATE ASSORTED,HONEY BUNS DUCHED, MARICHAN TOP RAMON                        |          | 1   | 222302118 | 222302118 GHS           | 70000.1000.00000.9000.019054.0000.63.7898 | \$1,590.77 |
|  |          |     |           | 11/17/2022              | CLASS OF 2024                             |            |
| TRUNK OR TREAT TEAM ACTIVITY ON OCTOBER 28TH AT GHS, TOOTSIE PLAYTIME MIX BAG, MM GROUND BEEF PATTIES, SARA LEE BUNS LB CT   |          | 1   | 222302118 | 222302118 GHS           | 70000.1000.00000.9000.019054.0000.63.6150 | \$57.70    |
|  |          |     |           | 11/17/2022              | GIRLS BASKETBALL                          |            |
| TO PROVIDE, MEALS FOR STUDENTS GOING TO AZ, MM PAPER PLATES, AMERICAN CHEESE, MAYO PACKETS, GRANDMAS COOKIES VARIETY PACK, FRITO LAY SNACK TIME MIX, BOLD MIX VARIETY PACK, CAPRI SUN VARIETY PACK, MM UNCURED BLACK FOREST HAM, HONY ROASTED TURKEY, ROASTED TURKY, WONDER CLASSIC WHITE BREAD (2PK)  |          | 1   | 222302118 | 222302118 GHS           | 23000.1000.56118.9000.019054.0000.63.6010 | \$262.84   |
|  |          |     |           | 11/17/2022              | GENERAL SUPPLIES AND MATERIALS            |            |
| FUNDRAISER CLASS OF 2025, GATORADE 20OZ 24PK, DUCHESS HONEY BUNS, FRITO LAY BOLD MIX 50CT, FRITO LAY FLAMIN HOT MIX 30CT   |          | 1   | 222302118 | 222302118 GHS           | 70000.1000.00000.9000.019054.0000.63.7899 | \$228.82   |
|  |          |     |           | 11/17/2022              | CLASS OF 2025                             |            |
| VOLLEYBALL CONCESSION SALES FOR HOME GAME ON SATURDAY OCT 29, 2022, MM PURIFIED DRINKING WATER, PWERADE SPORTS DRINK VARIETY PACK, COCA COLA, LA FIESTA TOSTADA CHIPS, NABISCO CLASSIC MIX VARIETY PK, FRITO LAY LCASSIC MIX VARIETY PK, FRANKS HOT DOGS 40CT, TAKIS FUEGO 46PK, FRITO LAY FLAMIN HOT MIX 30 PK, KOSHER DILL PICKLES, HOT DOT BUNS,FULL SIZE BULK HERSHEY'S CANDY, DR. PEPPER 36CT, NISSIN CUP NOODLES, CHICKEN FLAVOR, NACHO CHEESE |          | 1   | 222302118 | 222302118 GHS           | 70000.1000.00000.9000.019054.0000.63.7070 | \$196.91   |
|  |          |     |           | 11/17/2022              | VOLLEYBALL                                |            |

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1150

11/18/2022

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No.    | Invoice<br>Invoice Date     | Account  | Amount   |
|---|----------|-----|-----------|-----------------------------|--|----------|
| TO SELL ITEMS FOR AFTER SCHOOL SALES TO RAISE MONEY FOR COMPETITION. MM WATER, COCA COLA, SPRITE, DR. PEPPER, DIET COKE, GATORADE FROST VARIETY PK, SNICKERS TWIX & MORE ASSORTED, HERSHEY'S KIT KAT & RESSES ASSORTED, CHARMS BLOW POPS, M&M TWIX, BULK ASSORTED, HERSHEY FACTORY FAVORITE ASSORTED, FRITO LAY FLAMIN HOT, FRITO LAY FAVORITES MIX |          | 1   | 222302118 | 222302118 GHS<br>11/17/2022 | 23000.1000.56118.9000.019054.0000.63.5190<br>TEACHER CADET CLASS | \$310.54 |
| SUPPLIES TO RESTOCK CULINARY PROGRAM FOR DAILY OPERATIONS, STAINLESS STEEL POLISH, FOIL HEAVY, PLASTIC WRAP, ZIPLOC BAGS QUART, 20 OZ CUPS, 20 OZ CUP LIDS, MARATHON NAPKINS 2 PLY, 16 OZ CUP PLASTIC, 16 OZ CUP LID, LEMONADE MILK, HALF FOIL TIN PAN, HALF FOIL TIN PAN LIDS, FULL FOIL TIN PAN & LIDS  |          | 1   | 222302118 | 222302118 GHS<br>11/17/2022 | 23000.1000.56118.9000.019054.0000.63.7130<br>PANTHER HUT CLASS   | \$177.09 |
| TO SEL CONCESSIONS FOR HOME GAME ON 10/14, GOURMENT NACHO CHEESE, CHEETOS FLAMIN HOT, LA FIESTA TORTILLA CHIPS, LA COSTENA JALAPENOS, MM FORKS, MM WATER, GATORADE LEMON LIME, COKE, DR. PEPPER, SPRITE, BLO POP, BAR & FRANKS, SARA LEE HOT DOG BUNS, HELFY SUPREME FOAM BOWLS, DUCHESS HONEY BUNS   |          | 1   | 222302118 | 222302118 GHS<br>11/17/2022 | 70000.1000.00000.9000.019054.0000.63.7899<br>CLASS OF 2025       | \$223.36 |
| JTP/COFFE SHOP #5095, WIN CUP FOAM CUPS, FOLGERS CLASSIC ROAST COFFEE, MM SIPPER STIRRERS, NESTLE COFFE MATE LIQUID CREAM PUMP  |          | 1   | 222302118 | 222302118 GHS<br>11/17/2022 | 70000.1000.00000.9000.019054.0000.63.5095<br>SPECIAL EDUCATION   | \$80.72  |
| FUNDRAISER FOR CLSS OF 2025, MM WATER, POWERADE, FRITO FLAMIN HOT MIX, HONEY BUNS DUCHESS, CHARMS BLOW POPS, ENERGIE MAX DOUBLE A, CORN NUTS  |          | 1   | 222302118 | 222302118 GHS<br>11/17/2022 | 70000.1000.00000.9000.019054.0000.63.7899<br>CLASS OF 2025       | \$306.86 |

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1150

11/18/2022

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No.    | Invoice<br>Invoice Date | Account                                   | Amount   |
|---|----------|-----|-----------|-------------------------|---|----------|
| CONCESSION STAND ITEMS FOR CLASS OF 24 FOR THE LAST TWO FOOTBALL GAMES ON OCTOBER 14TH AND 21ST, 2022. GOURMET NACHO CHEESE, CHEETOS FLAMIN HOT, MEMBERS MARK WATER 40 CT, TORTILLA CHIPS, LA COSTENA JALAPENOS, GATORADE-LEMON LIME FLAVOR 24 CT, COKE 35 PK, DR. PEPPER 35 PK, SPRITE 35 PK, DIET COKE 35 PK, HEFTY BOWLS 300 CT, BAR S FRANKS 16 CT, CHARMS BLOW POPS, AIRHEADS 90 CT, HEINZ CONDIMENTS VARIETY PACK. 10/11/22 LM  |          | 1   | 222302118 | 222302118 GHS           | 70000.1000.00000.9000.019054.0000.63.7898 | \$311.44 |
|   |          |     |           | 11/17/2022              | CLASS OF 2024                             |          |
| VOLLEYBALL FUNDRAISER: CONCESSION STAND ITEMS FOR VARSITY WRESTLING DISTRICT DUALS ON SATURDAY, JANUARY 29TH, 2023 FROM 9 AM TO 5 PM. MEMBER'S MARK PURIFIED DRINKING WATER 45 PK, POWERADE SPORTS DRINK VARIETY PACK 24PK, SHASTA VARIETY 24 PK, KELLOGG'S NUTRI-GRAIN BARS VARIETY PACK 36 CT, NABISCO CLASSIC MIX VARIETY 40 PK, FRITO-LAY CLASSIC MIX VARIETY 50 PK, QUAKER CHEWY GRANOLA BARS VARIETY 60 PK, PEPPERIDGE FARM GOLDFISH CHEDDAR CRACKERS 36 CT, NATURE VALLEY SWEET AND SALY NUT ALMOND GRANOLA BARS 36 CT, TAKIS FUEGO 46 PK, CORN NUTS MIXED SNACKS VARIETY 24 PK, POP TARTS VARIETY 32 PK, SLIM JIM ORIGINAL 120 CT, FRITO-LAY FLAMIN HOT MIX 30 PK, ACT II BUTTER LOVERS MICROWAVE POPCORN 32 PK, DOLE FRUIT BOWLS IN GEL VARIETY 16 PACK, NISSIN CUP NOOLES CHICKEN FLAVOR 30 CT. 10/11/22 LM |          | 1   | 222302118 | 222302118 GHS           | 70000.1000.00000.9000.019054.0000.63.7070 | \$301.53 |
|   |          |     |           | 11/17/2022              | VOLLEYBALL                                |          |
| ITEMS TO BE SOLD AT AFTERSCHOOL FUNDRAISER/HOMECOMING MIDWAY FCCLA TRUNK OR TREAT ON OCTOBER 19, 2022 FOR CLASS OF 2025: POWERADE 24 PK, FRITO LAY FLAMIN HOT MIX 30PK, DUCHESS HONEY BUNS 12 PK, CORN NUTS 18 PK, CHARMS BLOW POPS 100 CT, HERSHEY'S ASST CHOCOLATES 30 CT, M&M'S ASST FUN SIZE. 10/12/22 LM   |          | 1   | 222302118 | 222302118 GHS           | 70000.1000.00000.9000.019054.0000.63.7899 | \$532.28 |
|   |          |     |           | 11/17/2022              | CLASS OF 2025                             |          |

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1150

11/18/2022

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No.    | Invoice<br>Invoice Date | Account                                       | Amount     |
|---|----------|-----|-----------|-------------------------|---|------------|
| VOLLEYBALL CONCESSION SALES FOR TUESDAY OCT 18TH AND THURSDAY OCT 20TH (SENIOR NIGHT) AND 4 GIFT BAGS FOR NEW MEXICO OFFICIALS APPRECIATION WEEK. MM WATER, POWERADE SPORTS DRINK VARIETY PACK, SHASTA VARIETY PACK, LA FIESTA TOSTADA CHIPS, NABISCO CLASSIC MIX VARIETY PACK, FRITO LAY CLASSIC MIX VARIETY PACK, FRANKS HOT DOGS, TAKIS FUEGO, FULL SIZE BULK HERSHEY'S CANDY, STARBUCKS FALL GIFT BAG, FRITO LAY FLAMIN HOT MIX, PLASTIC FORKS, KOSHER DILL LPICKLES, NISSIN CUP NOODLES CHICKEN FLAVOR, NACHO CHEESE, HOT DOG BUNS, DR. LPEPER |          | 1   | 222302118 | 222302118               | GHS 70000.1000.00000.9000.019054.0000.63.7070 | \$382.44   |
|   |          |     |           | 11/17/2022              | VOLLEYBALL                                    |            |
|   |          |     |           |                         | Check #: 0                                    |            |
|   |          |     |           |                         | PO/InvoiceTotal:                              | \$4,963.30 |
| Check Group:  |          |     |           |                         |   |            |
| MCDONALDS, STHS G. SOCCER, T.ALVARADO, STUDENT TRAVEL TO HATCH TOURNAMENT, QTY 26, STUDENT MEAL FOR STHS V. GIRLS SOCCER ON SEPT 2, 2022 @ \$8.00 = \$208.00  |          | 1   | 222302119 | 222302119               | ATH 11000.1000.55817.9000.019200.0000.47.6165 | \$138.80   |
|   |          |     |           | 11/17/2022              | STUDENT TRAVEL                                |            |
| WENDY'S, CHS G. SOCCER, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 22 STUDENT MEAL FOR CHS JV/V GIRLS SOCCER ON OCT 4, 2044 @ \$8.00 EA =\$176.00  |          | 1   | 222302119 | 222302119               | ATH 11000.1000.55817.9000.019003.0000.47.6165 | \$103.62   |
|   |          |     |           | 11/17/2022              | STUDENT TRAVEL                                |            |
| BURGER KING, GHS B. SOCCER, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 36 STUDENT MEAL FOR GHS JV/V BOYS SOCCER ON OCT 4, 2022 @ \$8.00 EA = \$288.00  |          | 1   | 222302119 | 222302119               | ATH 11000.1000.55817.9000.019054.0000.47.6160 | \$240.00   |
|   |          |     |           | 11/17/2022              | STUDENT TRAVEL                                |            |
| PIZZA HUT, STHS VOLLEYBALL, T.ALVARADO, STUDENT TRAVEL TO T OR C, QTY 36 STUDENT MEAL FOR STHS 09/JV/V VOLLEYBALL ON OCT 4, 2022 @ \$10.00EA = \$360.00   |          | 1   | 222302119 | 222302119               | ATH 11000.1000.55817.9000.019200.0000.47.7070 | \$184.52   |
|   |          |     |           | 11/17/2022              | STUDENT TRAVEL                                |            |

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1150

11/18/2022

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No.    | Invoice<br>Invoice Date     | Account   | Amount   |
|--|----------|-----|-----------|-----------------------------|---|----------|
| MCDONALD'S, STHS VOLLEYBALL, T.ALVARADO,<br>STUDENT TRAVEL TO SILVER CITY, QTY 36 STUDENT<br>MEAL FOR SHTS 9/JV/V VOLLEYBALL ON OCT 29, 2022<br>@ \$8.00 EA = \$288.00   |          | 1   | 222302119 | 222302119 ATH<br>11/17/2022 | 11000.1000.55817.9000.019200.0000.47.7070<br>STUDENT TRAVEL | \$139.40 |
| MCDONALDS, CHS G. SOCCER, T.ALVARADO, TO<br>SILVER CITY, QTY 22 STUDENT MEAL FOR CHS JV/V<br>GIRLS SOCCER ON OCT 11, 2022 @ \$8.00 EA =<br>\$176.00  |          | 1   | 222302119 | 222302119 ATH<br>11/17/2022 | 11000.1000.55817.9000.019003.0000.47.6165<br>STUDENT TRAVEL | \$95.12  |
| TACO BELL, STHS FOOTBALL, T.ALVARADO,<br>STUDENT TRAVEL TO DEMING, QTY 56<br>STUDENTMEAL FOR STHS V. FOOTBALL ON OCT 13,<br>2022 @ \$8.00 EA = \$448.00  |          | 1   | 222302119 | 222302119 ATH<br>11/17/2022 | 11000.1000.55817.9000.019200.0000.47.6450<br>STUDENT TRAVEL | \$361.68 |
| MCDONALDS, GHS B&G CROSS COUNTRY,<br>T.ALVARADO, STUDENT TRAVEL TO RUIDOSO, QTY 4<br>STUDENT MEAL FOR GHS BOYS CROSS COUNTRY<br>ON OCT 8, 2022 @ \$10.00 EA \$40.00 - QTY 5 STUDENT<br>MEAL FOR GHS GIRLS CROSS COUNTRY ON OCT 8,<br>2022 @ \$10.00 EA = \$50.00 |          | 1   | 222302119 | 222302119 ATH<br>11/17/2022 | 11000.1000.55817.9000.019054.0000.47.7370<br>STUDENT TRAVEL | \$33.78  |
| MCDONALDS, GHS B&G CROSS COUNTRY,<br>T.ALVARADO, STUDENT TRAVEL TO RUIDOSO, QTY 4<br>STUDENT MEAL FOR GHS BOYS CROSS COUNTRY<br>ON OCT 8, 2022 @ \$10.00 EA \$40.00 - QTY 5 STUDENT<br>MEAL FOR GHS GIRLS CROSS COUNTRY ON OCT 8,<br>2022 @ \$10.00 EA = \$50.00 |          | 1   | 222302119 | 222302119 ATH<br>11/17/2022 | 11000.1000.55817.9000.019054.0000.47.7375<br>STUDENT TRAVEL | \$33.78  |
| WENDY'S, STHS B SOCCER, T.ALVARADO, STUDENT<br>TRAVEL TO SILVER CITY, QTY 26 STLUDENT MEAL<br>FOR STHS JV/V BOYS SOCCER ON OT 4, 2022 @ \$8.00<br>= \$208.00   |          | 1   | 222302119 | 222302119 ATH<br>11/17/2022 | 11000.1000.55817.9000.019200.0000.47.6160<br>STUDENT TRAVEL | \$186.65 |
| DQ - CHS BOYS SOCCER. TRAVEL TO DEMING, NM.<br>CHS JV/V BOYS SOCCER GAME ON OCTOBER 15,<br>2022  |          | 1   | 222302119 | 222302119 ATH<br>11/17/2022 | 11000.1000.55817.9000.019003.0000.47.6160<br>STUDENT TRAVEL | \$231.00 |

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1150

11/18/2022

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No.    | Invoice<br>Invoice Date | Account                                   | Amount   |
|--|----------|-----|-----------|-------------------------|---|----------|
| WENDY'SSTHS G. SOCCER, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY ON OCT 15TH, QTY 42<br>STUDENT MEAL FOR STHS JV/V GRILS SOCCER OCT 15, 2022 TOTAL \$338   |          | 1   | 222302119 | 222302119 ATH           | 11000.1000.55817.9000.019200.0000.47.6165 | \$156.95 |
|  |          |     |           | 11/17/2022              | STUDENT TRAVEL                            |          |
| SONIC, STHS G. SOCCER, T.ALVARADO, STUDENT TRAVEL FOR STUDENTS TO DEMING, QTY 27,<br>STUDENT MEAL FOR STHS V GIRLS ON OCT 11, 2022 @ \$8.00 = \$216.00   |          | 1   | 222302119 | 222302119 ATH           | 11000.1000.55817.9000.019200.0000.47.6165 | \$167.97 |
|  |          |     |           | 11/17/2022              | STUDENT TRAVEL                            |          |
| SONIC - GHS GIRLS SOCCER - STUDENT MEAL FOR GHS VARSITY GIRLS SOCCOR GAME ON OCTOBER 20, 2022 10/10/22 LM  |          | 1   | 222302119 | 222302119 ATH           | 11000.1000.55817.9000.019054.0000.47.6165 | \$210.19 |
|  |          |     |           | 11/17/2022              | STUDENT TRAVEL                            |          |
| KFC,STHS B. SOCCER, T.ALVARADO, QTY 40<br>STUDENT MEAL FOR STHS JV/V BOYS SOCCER ON OCT 22, 2022 @ \$8.00 = \$320.00   |          | 1   | 222302119 | 222302119 ATH           | 11000.1000.55817.9000.019200.0000.47.6160 | \$235.41 |
|  |          |     |           | 11/17/2022              | STUDENT TRAVEL                            |          |
| KFC, CHS B. SOCCER, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 37 STUDENT MEAL FOR CHS JV/V BOYS SOCCER ON OCT 20, 2022 @ \$8.00 EA = \$296.00   |          | 1   | 222302119 | 222302119 ATH           | 11000.1000.55817.9000.019003.0000.47.6160 | \$239.70 |
|  |          |     |           | 11/17/2022              | STUDENT TRAVEL                            |          |
| TRAVEL CENTER DEMING, , CHS VOLLEYBALL, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 27,<br>STUDENT MEAL FOR CHS 9/JV/V VOLLEYBALL ON OCT 18, 2022 @ \$8.00 EA = \$216.00                                   |          | 1   | 222302119 | 222302119 ATH           | 11000.1000.55817.9000.019003.0000.47.7070 | \$172.30 |
|  |          |     |           | 11/17/2022              | STUDENT TRAVEL                            |          |
| REVISED IPR: FROM OCT 25 TO 27, 2022 SM 10/24/22 - WENDY'S, CHS VOLLEYBALL, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 27 STUDENT MEAL FOR CHS 9.JV/V VOLLEYBALL ON OCT 25, 2022 @ \$8.00 = \$216.00 |          | 1   | 222302119 | 222302119 ATH           | 11000.1000.55817.9000.019003.0000.47.7070 | \$146.32 |
|  |          |     |           | 11/17/2022              | STUDENT TRAVEL                            |          |
| MCDONALD'S, CHS CROSS COUNTRY, T.ALVARADO, STUDENT TREAVEL TO DEMING, QTY 3 STUDENT MEAL FOR CHS BOYS CROSS COUNTRY ON OCT 28, 2022, @ \$8.00 = \$24.00  |          | 1   | 222302119 | 222302119 ATH           | 11000.1000.55817.9000.019003.0000.47.7370 | \$18.09  |
|  |          |     |           | 11/17/2022              | STUDENT TRAVEL                            |          |





## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1150

11/18/2022

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No.    | Invoice<br>Invoice Date | Account                                   | Amount     |
|--|----------|-----|-----------|-------------------------|---|------------|
| MKYERS-STEVENS, GMS ADMIN, VERONICA<br>QUINONES, INSURANCE COVERAGE FOR GMS<br>SDTUDENT TO PARTICIPATE IN SPORTS, QTY 1<br>SCHOOL TIME ACCIDENT PLAN FOR STUDENT ID<br>#96739 @ \$70.00  |          | 1   | 222302120 | 222302120 GMS           | 23000.1000.53711.9000.019052.0000.62.6010 | \$72.10    |
|  |          |     |           | 11/18/2022              | OTHER CHARGES                             |            |
| WALMART - HOME ECONOMICS - BUTTERED<br>POPCORN - COOKING LAB TO BE CONDUCTED THE<br>WEEK OF OCTOBER 17, 2022. VEGETABLE OIL,<br>POPCORN KERNELS, MARGARINE, HOT SAUCE, DISH<br>SOAP, QUART SIZE ZIPPER BAGS. 10/6/2022 LM  |          | 1   | 222302120 | 222302120 GMS           | 23000.1000.56118.9000.019052.0000.62.7350 | \$111.68   |
|  |          |     |           | 11/18/2022              | GENERAL SUPPLIES AND MATERIALS            |            |
| LITTLE CESAR'S PIZZA - "A" HONOR ROLL/PEFERCT<br>ATTENDENCE RECOGNITION W/ PRINCIPAL ON<br>WEDNESAY, OCT 19, 2022 10/6/22 LM   |          | 1   | 222302120 | 222302120 GMS           | 23000.1000.56118.9000.019052.0000.62.6010 | \$10.48    |
|  |          |     |           | 11/18/2022              | GENERAL SUPPLIES AND MATERIALS            |            |
| WALMART, GMS, HOME EX ACT #735 COOKING LAB:<br>EDIBLE COOKIE DOUGH TO BE CONDUCTED WEEK<br>OF 10/27/22, ALL PURPOSE FLOUR,<br>BUTTER/MARGARINE, BROWN SUGAR, CHOCOLATE<br>CHIPS, MILK, IMITATION VANILLA, SALT, HAIR TIES  |          | 1   | 222302120 | 222302120 GMS           | 23000.1000.56118.9000.019052.0000.62.7350 | \$74.72    |
|  |          |     |           | 11/18/2022              | GENERAL SUPPLIES AND MATERIALS            |            |
|  |          |     |           |                         | Check #: 0                                |            |
|  |          |     |           |                         | PO/InvoiceTotal:                          | \$268.98   |
| 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 - FOR<br>NOVEMBER FINGERPRINTS TOTAL \$1,804.00 FROM<br>\$40,920.00 - \$1804.00 - \$3916.00 LEFT FOR THE<br>MONTH OF DECEMBER. |          | 1   | 222302121 | 222302121 HR            | 11000.2500.55915.0000.019000.0000.13.0000 | \$1,804.00 |
|  |          |     |           | 11/17/2022              | OTHER CONTRACT SERVICES                   |            |
| BOA CREDIT FOR HR ON FINGERPRINTS QTY 2 @<br>\$44.00 EA = \$88.00 ON 10/19/22  |          | 1   | 222302121 | 222302121 HR            | 24101.1000.55915.1010.019000.0000.24.0000 | (\$88.00)  |
|  |          |     |           | 11/17/2022              | OTHER CONTRACT SERVICES                   |            |

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1150

11/18/2022

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No.    | Invoice<br>Invoice Date | Account                                   | Amount     |
|---|----------|-----|-----------|-------------------------|---|------------|
| NM PED, HUMAN RESOURCES, E.BURCIAGA,<br>LICENSE RENEWAL SPED STAFF, QTY 1 LICENSE @<br>\$50.00  |          | 1   | 222302121 | 222302121 HR            | 11000.2500.53711.0000.019000.0000.13.0000 | \$50.00    |
|   |          |     |           | 11/17/2022              | OTHER CHARGES                             |            |
|   |          |     |           |                         | Check #: 0                                |            |
|   |          |     |           |                         | PO/InvoiceTotal:                          | \$1,766.00 |
| Check Group:  |          |     |           |                         |   |            |
| WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT,<br>PANTS, UNDERGARMENTS, HYGIENE PRODUCTS,<br>SCHOOL SULPPLIES, BLANKET, SHOES, TOWELS,<br>FOR 3 STUDENT, GAMALIEL SOTO #1817   |          | 1   | 222302122 | 222302122 FED           | 24101.2100.56118.0000.019000.0000.24.0000 | \$1,201.06 |
|   |          |     |           | 11/18/2022              | 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 - OCTOBER'S TOTAL FOR<br>FINGERPRINTS FOR POPS IS \$132.00 TOTAL AMOUNT<br>LEFT OR THE MONTH OF NOVEMBER 2022 |          | 1   | 222302122 | 222302122 FED           | 24101.1000.55915.1010.019000.0000.24.0000 | \$132.00   |
|   |          |     |           | 11/18/2022              | OTHER CONTRACT SERVICES                   |            |
| WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT,<br>PANTS, UNDERGARMENTS, HYGIENE PRODUCTS,<br>SCHOOL SULPPLIES, BLANKET, SHOES, TOWELS,<br>FOR 1 STUDENT, GAMA SOTO 1836  |          | 1   | 222302122 | 222302122 FED           | 24101.2100.56118.0000.019000.0000.24.0000 | \$406.53   |
|   |          |     |           | 11/18/2022              | GENERAL SUPPLIES AND MATERIALS            |            |
| SOUTHWEST AIRLINES - NEOGOV USER<br>CONFERENCE ROUND TRIP AIRFAIR. DEPARTURE:<br>10/5/22 RETURN: 10/8/22 FOR ESTRELLA BURCIAGA,<br>LUPITA CHAVEZ, LUDYM MARTINEZ AND PRISCILLA<br>ESCOBAR. REQ BY G.MELENDZ/FED PRO DEPT<br>10/3/22 LM  |          | 1   | 222302122 | 222302122 FED           | 24330.2500.53330.0000.019000.0000.24.0000 | \$2,123.86 |
|   |          |     |           | 11/18/2022              | PROFESSIONAL DEVELOPMENT                  |            |
| WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT,<br>PANTS, UNDERGARMENTS, HYGIENE PRODUCTS,<br>SCHOOL SULPPLIES, BLANKET, SHOES, TOWELS,<br>FOR 2 STUDENT, NATALIE MUNOZ 1841  |          | 1   | 222302122 | 222302122 FED           | 24101.2100.56118.0000.019000.0000.24.0000 | \$391.03   |
|   |          |     |           | 11/18/2022              | GENERAL SUPPLIES AND MATERIALS            |            |

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1150

11/18/2022

Fiscal Year: 2022-2023

| 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 2 STUDENT, NATALIE MUNOZ 1842  |          | 1   | 222302122 | 222302122 FED           | 24101.2100.56118.0000.019000.0000.24.0000 | \$387.34 |
|   |          |     |           | 11/18/2022              | GENERAL SUPPLIES AND MATERIALS            |          |
| WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT,<br>PANTS, UNDERGARMENTS, HYGIENE PRODUCTS,<br>SCHOOL SULPPLIES, BLANKET, SHOES, TOWELS,<br>FOR 2 STUDENT, MONICA VARGAS 1843  |          | 1   | 222302122 | 222302122 FED           | 24101.2100.56118.0000.019000.0000.24.0000 | \$376.21 |
|   |          |     |           | 11/18/2022              | GENERAL SUPPLIES AND MATERIALS            |          |
| WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT,<br>PANTS, UNDERGARMENTS, HYGIENE PRODUCTS,<br>SCHOOL SULPPLIES, BLANKET, SHOES, TOWELS,<br>FOR 2 STUDENT, MONICA VARGAS 1844  |          | 1   | 222302122 | 222302122 FED           | 24101.2100.56118.0000.019000.0000.24.0000 | \$396.90 |
|   |          |     |           | 11/18/2022              | GENERAL SUPPLIES AND MATERIALS            |          |
| WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT,<br>PANTS, UNDERGARMENTS, HYGIENE PRODUCTS,<br>SCHOOL SULPPLIES, BLANKET, SHOES, TOWELS,<br>FOR 2 STUDENT, GAMA SOTO 1846  |          | 1   | 222302122 | 222302122 FED           | 24101.2100.56118.0000.019000.0000.24.0000 | \$796.83 |
|   |          |     |           | 11/18/2022              | GENERAL SUPPLIES AND MATERIALS            |          |
| ASHA CONFERENCE REGISTRATION, SPECIAL<br>ED-GEORGE MCKAMY, R.VILLALOBOS, THIS<br>CONFERENCE WILL PROVIDE EBP NECESSARY TO<br>PROVIDE SPEECH/LANGUAGE SERVICES TO<br>STUDENTS WITHIN GISD. SPECIFIC SESSIONS WILL<br>BE PRESENTED ON RECOUPMENT, MAINTENANCE &<br>GENERALIZATION OF SKILLS SECONDARY TO<br>GLOBAL PANDAMIC, COVID RELATED SESSIONS WILL<br>ALLOW US TO LEARN NEW SKILLS IN ORDER TO<br>IMPLEMENT THERAPIES TO ADDRESS STUDENT<br>OUTCOMES. SESSIONS ENCOMPASS THERAPY<br>RELATED TOPICS. SECONDARY TO MENTAL HEALTH<br>STABILITY & ITS IMPACT ON ACADAMIC<br>PROGRESSIONS ASHA REGISTRATION @ \$490.00 |          | 1   | 222302122 | 222302122 FED           | 24330.1000.53330.1010.019000.0000.24.0000 | \$490.00 |
|   |          |     |           | 11/18/2022              | PROFESSIONAL DEVELOPMENT                  |          |
| VENNGAGE.COM, FED PROGRAMS, MEMBERSHIP  |          | 1   | 222302122 | 222302122 FED           | 24308.1000.56113.1010.019000.0000.24.0000 | \$170.80 |
|   |          |     |           | 11/18/2022              | SOFTWARE                                  |          |

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1150

11/18/2022

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No.    | Invoice<br>Invoice Date | Account                                   | Amount     |
|---|----------|-----|-----------|-------------------------|---|------------|
| ASHA CONFERENCE REGISTRATION, SPECIAL ED-BREEANA MAYA-VILLEGAS, R.VILLALOBOS, THIS CONFERENCE WILL PROVIDE EBP NECESSARY TO PROVIDE SPEECH/LANGUAGE SERVICES TO STUDENTS WITHIN GISD. SPECIFIC SESSIONS WILL BE PRESENTED ON RECOUPMENT, MAINTENANCE & GENERALIZATION OF SKILLS SECONDARY TO GLOBAL PANDAMIC, COVID RELATED SESSIONS WILL ALLOW US TO LEARN NEW SKILLS IN ORDER TO IMPLEMENT THERAPIES TO ADDRESS STUDENT OUTCOMES. SESSIONS ENCOMPASS THERAPY RELATED TOPICS. ASHA REGISTRATION @ \$490.00 |          | 1   | 222302122 | 222302122 FED           | 24330.1000.53330.1010.019000.0000.24.0000 | \$490.00   |
|   |          |     |           | 11/18/2022              | PROFESSIONAL DEVELOPMENT                  |            |
| NATIONAL BOARD CANDIDATE CENTER, FEDERAL PROGRAMS, G.MELENDZ, REGISTRATION FEE, QTY 20 REGISTRATION FEE FOR NATIONAL BOARD PROGRAM @ \$75.00 EA = \$1500.00 -- NOVEMBER 2022 5 REGISTRATIONS WERE DONE @ \$75.00 EA = \$375.00 -- \$1125.00 WAS LEFT FOR THE MONTH OF DECEMBER 2022   |          | 1   | 222302122 | 222302122 FED           | 24154.1000.53330.1010.019000.0000.24.0000 | \$375.00   |
|   |          |     |           | 11/18/2022              | PROFESSIONAL DEVELOPMENT                  |            |
| CREDIT FOR ONE SUBSCRIPTION IN THE AMOUNT OF \$495.00 ON 10/26/22 GENERATION GENIUS, LLE, C.CARDONA, SUBSCRIPTIONS ON LINE LICENSE. QTY 1 SCIENCE SUBSCRIPTION @ \$495.00   |          | 1   | 222302122 | 222302122 FED           | 11000.1000.56113.1010.019086.0000.61.0000 | (\$495.00) |
|   |          |     |           | 11/18/2022              | SOFTWARE                                  |            |
| NASSP NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS, AVECHS/NHS, M. DEL CAMPO, SPONSOR DAVID MARTIN DEL CAMPO, QTY 1 NHS CANDLE HOLDERS, @ \$265.00, QTY 1 NHS BANNER 24 X 48 CUSTOMIZED ALTA VISTA EARLY COLLEGE HIGH SCHOOL @ \$125.00, TOTAL \$390.00 FROM OBJECT CODE 56119 - QTY 5 CERTIFICATION HOLDERS WITH NHS EMBLEM; SET OF 10 @ \$33.00 = \$165.00 FROM OBJECT CODE 56118-- TOTAL \$555.00   |          | 1   | 222302122 | 222302122 FED           | 24101.1000.56119.1010.019018.0000.24.0675 | \$390.00   |
|   |          |     |           | 11/18/2022              | SUPPLY ASSETS (\$5,000 OR LESS)           |            |

**Gadsden Independent Schools**

**Voucher Detail Listing**

Voucher Batch Number: 1150

11/18/2022

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No.    | Invoice<br>Invoice Date | Account                                   | Amount     |
|---|----------|-----|-----------|-------------------------|---|------------|
| NASSP NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS, AVECHS/NHS, M. DEL CAMPO, SPONSOR DAVID MARTIN DEL CAMPO, QTY 1 NHS CANDLE HOLDERS, @ \$265.00, QTY 1 NHS BANNER 24 X 48 CUSTOMIZED ALTA VISTA EARLY COLLEGE HIGH SCHOOL @ \$125.00, TOTAL \$390.00 FROM OBJECT CODE 56119 - QTY 5 CERTIFICATION HOLDERS WITH NHS EMBLEM; SET OF 10 @ \$33.00 = \$165.00 FROM OBJECT CODE 56118-- TOTAL \$555.00 |          | 1   | 222302122 | 222302122 FED           | 24101.1000.56118.1010.019018.0000.24.0675 | \$165.00   |
|   |          |     |           | 11/18/2022              | GENERAL SUPPLIES AND MATERIALS            |            |
| ON THE CLOCK, GAC, H.MORENO, QTY 12, MONTHLY SUBSCRIPTION @ \$101.50 EA MONTH = \$1218.00   |          | 1   | 222302122 | 222302122 FED           | 24330.1000.56113.1010.019000.0000.24.0000 | \$59.51    |
|   |          |     |           | 11/18/2022              | SOFTWARE                                  |            |
|   |          |     |           |                         | Check #: 0                                |            |
|   |          |     |           |                         | PO/InvoiceTotal:                          | \$7,857.07 |
| Check Group:  |          |     |           |                         |   |            |
| INCENTIVE FOR STUDENTS FOR THE 40TH DAY, COOKIE TRAYS MM, NESTLE DRUMSTICK VARIETY, ICE CREAM PAIL  |          | 1   | 222302123 | 222302123 LLES          | 23000.1000.56118.9000.019086.0000.61.6010 | \$94.48    |
|   |          |     |           | 11/17/2022              | GENERAL SUPPLIES AND MATERIALS            |            |
| SUNSHINE COMMITTEE, MM ULTRA LUCH PAPER PLATES, MM WHITE PLASTIC FORKS, MM PLASTIC SPOONS, MM HEAVY DUTY RED CUPS   |          | 1   | 222302123 | 222302123 LLES          | 70000.1000.00000.9000.019086.0000.61.7260 | \$61.82    |
|   |          |     |           | 11/17/2022              | SUNSHINE CLUB                             |            |
| FIRST GRADE FALL FESTIVAL ACTIVITY, HONEY MAID GRAHAM CRACKERS  |          | 1   | 222302123 | 222302123 LLES          | 23000.1000.56118.9000.019086.0000.61.6010 | \$26.34    |
|   |          |     |           | 11/17/2022              | GENERAL SUPPLIES AND MATERIALS            |            |
|   |          |     |           |                         | Check #: 0                                |            |
|   |          |     |           |                         | PO/InvoiceTotal:                          | \$182.64   |
| Check Group:  |          |     |           |                         |   |            |
| WALMART, SHTS/CTE CULLINARY, R.TANRANGO, TOMATO SOUP W/GRILL CHEESE (HAM) ONIONS, CELERY, VEGETABLE OIL, BEEF BASE, BAY LEAVES, BLACK PEPPER, TOMATOE CAN DICED, BREAD WHITE, BUTTER, CHEESE, HAM SLICE.  |          | 1   | 222302125 | 222302125 STHS          | 11000.1000.56118.3000.019200.0000.12.0440 | \$259.42   |
|   |          |     |           | 11/18/2022              | GENERAL SUPPLIES AND MATERIALS            |            |

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1150

11/18/2022

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No.    | Invoice<br>Invoice Date | Account  | Amount   |
|--|----------|-----|-----------|-------------------------|--|----------|
| WALMART, CTE/STHS - EDUCATION, C.MENDEZ,<br>HANDS ON PROJECT - CHILD DEVELOPMENT<br>CLASSES (PUNNET SQUARES), WHITE RINGS,<br>CHOCOLATE RINGS COLORED SUGAR, WHITE<br>SUGAR, SPRINKLES, SANDIES SUGAR COOKIES                    |          | 1   | 222302125 | 222302125               | STHS 23000.1000.56118.9000.019200.0000.63.5130 | \$45.95  |
|  |          |     |           | 11/18/2022              | METHODOLOGY CLASS                              |          |
| WALMART, STHS/CTE/OPERATIONAL BUDGET,<br>R.PACHECO, RICE KRISPIES LAB, QTY 10 IMPERIAL<br>OIL SPREAD, QTY 5 SPRINKLE MIX, QTY 20 MINI<br>MARSH MALLOW, QTY 5 RICE KRISPIES   |          | 1   | 222302125 | 222302125               | STHS 11000.1000.56118.3000.019200.0000.12.0440 | \$69.66  |
|  |          |     |           | 11/18/2022              | GENERAL SUPPLIES AND MATERIALS                 |          |
|  |          |     |           |                         | Check #: 0                                     |          |
|  |          |     |           |                         | PO/InvoiceTotal:                               | \$375.03 |
| Check Group:   |          |     |           |                         |  |          |
| GROCERIES FOR LOBO TRAIL FUNDRAISER (LOADED<br>FRIES) 10/5/22, FRENCH FRIES, BACON BITS,<br>SHREDDED CHEESE, HOT CHEETOS, JALPENO<br>SLICES, TOMATOES, ONIONS, NACHO CHEESE,<br>GROUND BEEF, SOUR CREAM, SOUR CREAM,<br>AVOCADOS |          | 1   | 222302126 | 222302126               | CHS 70000.1000.00000.9000.019003.0000.63.7140  | \$151.87 |
|  |          |     |           | 11/17/2022              | CULINARY CLUB                                  |          |
| GROCERIES FOR HOMECOMING DANCE 10/07/22<br>STRAWBERRIES, CHOCOLATE, POPCORN CORN<br>KERNALS, WATER BOTTLES, KOOLAID MIX, BRWONIE<br>MIX, EGGS, OIL, FOIL ROLL, SARAN WRAP ROLL   |          | 1   | 222302126 | 222302126               | CHS 70000.1000.00000.9000.019003.0000.63.7140  | \$219.26 |
|  |          |     |           | 11/17/2022              | CULINARY CLUB                                  |          |
| YEARLY FUNDRAISER STUCO ACCOUNT FOR<br>YEARLY ACTIVITIES, OUTSHIME FRUIT, BAR VARIETY<br>PACK, POPSICLES.  |          | 1   | 222302126 | 222302126               | CHS 70000.1000.00000.9000.019003.0000.63.6860  | \$77.44  |
|  |          |     |           | 11/17/2022              | STUDENT COUNCIL                                |          |
| GROCERIES FOR USDA/EPA - WILL BE MADRID<br>LUNCH CATERING 10/20, MILK, RICE, EGGS, BUTTER,<br>CINNAMON STICKS, ICED TEA MIX, WATER BOTTLE,<br>CLEAR PLATES, CLEAR PLATES, CLEARCUPS,<br>BOWLS, OIL                               |          | 1   | 222302126 | 222302126               | CHS 70000.1000.00000.9000.019003.0000.63.7140  | \$199.44 |
|  |          |     |           | 11/17/2022              | CULINARY CLUB                                  |          |

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1150

11/18/2022

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No.    | Invoice<br>Invoice Date | Account                                   | Amount   |
|---|----------|-----|-----------|-------------------------|---|----------|
| SENIOR NIGHT FOOTBALL, VOLLEYBALL AND<br>SOCCER, HERSHEY'S KIT KAT AND RESSES,<br>SNICKERS, HERSHEY'S MINITURES, DUCHESS<br>HONEY BUNS, CORN NUTS, POP TARTS, KELLOG<br>RICE KRISPIES TREATS, PRINGLES POTATO CHIPS,<br>WELCH'S MIX FRUIT, GOLD FISH, NATURAL VALLEY<br>GRANOLA, FRUIT, FRITO LAY SPICY VARIETY |          | 1   | 222302126 | 222302126 CHS           | 70000.1000.00000.9000.019003.0000.63.7897 | \$206.78 |
|   |          |     |           | 11/17/2022              | CLASS OF 2023                             |          |
| HALLOWEEN CANDY FOR FCCLA PARTICIPATING IN<br>COMMUNITY TRUNK OR TREAT 10/22/22   |          | 1   | 222302126 | 222302126 CHS           | 70000.1000.00000.9000.019003.0000.63.5400 | \$45.64  |
|   |          |     |           | 11/17/2022              | FCCLA                                     |          |
| TIME & TEMPERATURE SLIDER LAB FOR PS 1 50<br>STUDENTS, GROUND BEEF #10, HAWAIIAN ROLLS<br>32CT, BUTTER  |          | 1   | 222302126 | 222302126 CHS           | 70000.1000.00000.9000.019003.0000.63.7140 | \$64.87  |
|   |          |     |           | 11/17/2022              | CULINARY CLUB                             |          |
| SELLING SODAS FOR JUNIOR CLASS FUNDRAISING<br>EVENTS SUCH AS JUNIOR SHIRTS, SPRITE, DR.<br>PEPPER, COCA COLA, MANZANITA   |          | 1   | 222302126 | 222302126 CHS           | 70000.1000.00000.9000.019003.0000.63.7898 | \$82.26  |
|   |          |     |           | 11/17/2022              | CLASS OF 2024                             |          |
| ON GOING FUNDRAISER FOR TEACHER/STAFF<br>INCENTIVES AND LIFE EVENTS, TAKIS, COKE, DIET<br>COKE, CHOCOLATE MIX, FRITO LAY FLAMING HOT,<br>MANZANITA, ORANGE FANTA/SUNKIST  |          | 1   | 222302126 | 222302126 CHS           | 70000.1000.00000.9000.019003.0000.63.7260 | \$120.54 |
|   |          |     |           | 11/17/2022              | SUNSHINE CLUB                             |          |
| LUNCH FOR STUDENT LEADERSHIP 40 PEOPLE<br>11/03/2022, TOSTADAS CHIPS, WATER BOTTLES,<br>AVOCADOS, SALAD MIX, ICE CREAM  |          | 1   | 222302126 | 222302126 CHS           | 11000.1000.56118.1010.019003.0000.63.0000 | \$51.72  |
|   |          |     |           | 11/17/2022              | GENERAL SUPPLIES AND MATERIALS            |          |
| ITEMS FOR LOBO TRAIL 10/05/22 CAKEWORKS,<br>FROSTING VANILLA WHIPPED, OREOS, BROWNIE MIX  |          | 1   | 222302126 | 222302126 CHS           | 70000.1000.00000.9000.019003.0000.63.7140 | \$112.08 |
|   |          |     |           | 11/17/2022              | CULINARY CLUB                             |          |
| ITEMS FOR LOBO TRAIL 10/05 CAKE WALKS,<br>FROSTING VANILLA WHIPPED, OREOS, BROWNIE MIX  |          | 1   | 222302126 | 222302126 CHS           | 70000.1000.00000.9000.019003.0000.63.7140 | \$543.84 |
|   |          |     |           | 11/17/2022              | CULINARY CLUB                             |          |

Check #: 0

PO/InvoiceTotal:                       
\$1,875.74

Check Group:

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1150

11/18/2022

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No.    | Invoice<br>Invoice Date | Account                                   | Amount   |
|--|----------|-----|-----------|-------------------------|---|----------|
| TWISTING TORNADO DISCO, CHS/LOBO DEN, N. MONTELONGO, D.J SERVICES FOR HOME COMING DANCE 10/07/22 DEPOSIT, QTY 1 DEPOSIT TO HOLD DATE DJ SERVICES 9-12 AM INCLUDES SET UP \$240.00 TOTAL - \$\$80.00 = \$\$160.00 -- \$80.00 DEPOSIT  |          | 1   | 222302128 | 222302128 CHS           | 70000.1000.00000.9000.019003.0000.63.7140 | \$80.00  |
|  |          |     |           | 11/18/2022              | CULINARY CLUB                             |          |
| CHANGE ORDER #1 CHANGE OBJECT CODE FROM 56118 TO 55915 SM 11/18/22 - TWISTING TORNADO DISCO, CHS/LOBO DEN, N. MONTELONGO, D.J SERVICES FOR HOME COMING DANCE 10/07/22 DEPOSIT, QTY 1 DEPOSIT TO HOLD DATE DJ SERVICES 9-12 AM INCLUDES SET UP \$240.00 TOTAL - \$\$80.00 = \$\$160.00 -- \$80.00 DEPOSIT |          | 1   | 222302128 | 222302128 CHS           | 23000.1000.55915.9000.019003.0000.63.7450 | \$80.00  |
|  |          |     |           | 11/18/2022              | OTHER CONTRACT SERVICES                   |          |
| WALMART, CHS/LOBO DEN, V.GARCIA, ITEMS FOR HOMECOMING DANCE CONCESSION 10/07/22, COLORED HOCOLATE, TREAT BAGS CLEAR 150CT.   |          | 1   | 222302128 | 222302128 CHS           | 70000.1000.00000.9000.019003.0000.63.7140 | \$28.32  |
|  |          |     |           | 11/18/2022              | CULINARY CLUB                             |          |
| WALMART, CHS/LOBO DEN V.GARCIA, ITEMS FOR BAKING BREAD IN A BAG LAB & CAKE WALK LOBO TRAIL, YEAST, CREAM CHEESE, GRAHAM CRACKERS   |          | 1   | 222302128 | 222302128 CHS           | 70000.1000.00000.9000.019003.0000.63.7140 | \$37.58  |
|  |          |     |           | 11/18/2022              | CULINARY CLUB                             |          |
| TBD, CHS AV CLUB, MEALS FOR STUDENTS AND STAFF DURING THE VIDEO RECORDING FIELD TRIP TO STHS & AVECHS ON TUESDAY OCT 4TH, 2022, MEALS FOR STUDENTS AND STAFF DURING FIELD TRIP \$150.00  |          | 1   | 222302128 | 222302128 CHS           | 70000.1000.00000.9000.019003.0000.63.7180 | \$91.64  |
|  |          |     |           | 11/18/2022              | A-V CLUB                                  |          |
| WALMART, CHS/LOBO DEN V.GARCIA, FRENCH FRIES FOR LOB TRAIL 10/05/22, THEY WERE ALL OUT @ SAM'S, QTY 7 #5NBG. ORE IDA FRENCH FRIES #5BAG @ \$6.30 EA = \$50   |          | 1   | 222302128 | 222302128 CHS           | 70000.1000.00000.9000.019003.0000.63.7140 | \$50.40  |
|  |          |     |           | 11/18/2022              | CULINARY CLUB                             |          |
| CHANGE ORDER #2 CHANGE OBJECT CODER FROM 56106 TO 53711 SM 11/18/22 - AMERICAN RED CROSS REDCROSS.ORG LEARNING CENTER - RE-NEW AMERICAN RED CROSS CERTIFICATION IN ORDER TO CERTIFY STUDENTS IN CPR AND FIRST AID. 10/6/22 LM  |          | 1   | 222302128 | 222302128 CHS           | 11000.1000.53711.3000.019003.0000.12.0440 | \$126.00 |
|  |          |     |           | 11/18/2022              | OTHER CHARGES                             |          |



**Gadsden Independent Schools**

**Voucher Detail Listing**

Voucher Batch Number: 1150

11/18/2022

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No.    | Invoice<br>Invoice Date | Account                                   | Amount   |
|---|----------|-----|-----------|-------------------------|---|----------|
| WALMART, CHS/LOBO DEN, V.GARCIA, DESSERTS<br>SOUP & DRINKS FOR WILLIE MADRID/USDA/EPA<br>WASTE WATER MEETING 10/20/22. ANIS SEEDS,<br>LARD, ORANGE JUICE, POBLANOS, JALAPENOS,<br>HEAVY CREAM, CHEDDAR CHEESE, GARLIS   |          | 1   | 222302128 | 222302128 CHS           | 70000.1000.00000.9000.019003.0000.63.7140 | \$33.94  |
|   |          |     |           | 11/18/2022              | CULINARY CLUB                             |          |
| WALMART, CHS/TEACHER CADET, M.MEZA,<br>EDUCATORS RISING MEMBERS WILL BE BRINGING<br>PREK STUDENTS TO TRICK OR TREAT TO THE HIGH<br>SCHOOL. CANDY TO MAKE 71 BAGS FOR PREK<br>CHILDREN HALLOWEEN DECORATIONS \$150.00  |          | 1   | 222302128 | 222302128 CHS           | 23000.1000.56118.9000.019003.0000.63.5190 | \$149.35 |
|   |          |     |           | 11/18/2022              | GENERAL SUPPLIES AND MATERIALS            |          |
| ALBERTSON'S, CHS/LOBO DEN, V.GARCIA, PASTA<br>FLOUR FOR LAB RAVIOLI LAB PROSTART 2, QTY 3<br>SEMOLINA FLOUR 24OZ @ \$5.99 EA = \$17.97  |          | 1   | 222302128 | 222302128 CHS           | 70000.1000.00000.9000.019003.0000.63.7140 | \$15.76  |
|   |          |     |           | 11/18/2022              | CULINARY CLUB                             |          |
| WALMART, CHS/LOBO DEN, V.GARCIA, CHESE<br>MAKING LAB (RICOTTA) & PASTA LAB (RAVIOLI)<br>PROSTART 2, QTY 3 WHOLE MILK @ \$2.97 EA = \$8.58,<br>QTY 3 HEAVY CREAM @ \$4.98 EA = \$14.94, QTY 1<br>OLICE OIL @ \$4.88 TOTAL \$28.40  |          | 1   | 222302128 | 222302128 CHS           | 70000.1000.00000.9000.019003.0000.63.7140 | \$28.10  |
|   |          |     |           | 11/18/2022              | CULINARY CLUB                             |          |
| WALMART, CHS/LOBO, V.GARCIA, GROCERIES FOR<br>CLAVES LUNCHES 10/25 & 10/26, GF WRAPS 6CT,<br>CHICKEN BREAST, GREEN LEAF LETTUCE, COCOA<br>POWDER, GRAPES #2, PECANS 6OZ, MAYO SALAD<br>MIX, HAM CUBES, CUCUMBER, TEA BOTTLES 12PK,<br>ALMOND FLOUR, GLUTEN FREE BREAD, GRAPE<br>TOMATOES, SPINACH |          | 1   | 222302128 | 222302128 CHS           | 70000.1000.00000.9000.019003.0000.63.7140 | \$101.27 |
|   |          |     |           | 11/18/2022              | CULINARY CLUB                             |          |
| WALMART, CHS/LOBO DEN, V.GARCIA, MILK LABS<br>PROSTART 2, SOY ALMOND MILK, WHOLE MILK, SKIM,<br>LOW FAT MILK, RICE MILK, COCONUT MILK, CASHEW<br>MILK, LACTOSE FREE MILK, EVAORATED MILK,<br>POWDERED MILK, CAT MILK  |          | 1   | 222302128 | 222302128 CHS           | 70000.1000.00000.9000.019003.0000.63.7140 | \$25.74  |
|   |          |     |           | 11/18/2022              | CULINARY CLUB                             |          |
|   |          |     |           |                         | Check #: 0                                |          |
|   |          |     |           |                         | PO/InvoiceTotal:                          | \$848.10 |

Check Group:

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1150

11/18/2022

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No.    | Invoice<br>Invoice Date | Account                                   | Amount     |
|--|----------|-----|-----------|-------------------------|---|------------|
| CANCEL IPR AS PER K. REYES. SM 11/2/22 - VARIOUS VENDORS: GHS FOOTBALL PRE-GAME MEALS FOR GAME ON OCTOBER 14, 2022. 10/10/22 LM  |          | 1   | 222302129 | 222302129 GHS           | 70000.1000.00000.9000.019054.0000.63.6450 | \$266.96   |
|  |          |     |           | 11/18/2022              | FOOTBALL CLUB                             |            |
| DICK'S SPORTING GOODS, GHS/FOOTBALL, K.REYES, HEAT GEAR ARMOUR COMP SLEEVE SHIRT, 3 SMALL SHIRT, QTY 24 MEDIUM SHIRT, 2 LARGE SHIRT, QTY 5 XL SHIRT, QTY 5 XXL SHIRT, QTY 1 XXXL SHIRT TOTAL \$3000.00   |          | 1   | 222302129 | 222302129 GHS           | 70000.1000.00000.9000.019054.0000.63.6450 | \$1,668.00 |
|  |          |     |           | 11/18/2022              | FOOTBALL CLUB                             |            |
|  |          |     |           |                         | Check #: 0                                |            |
|  |          |     |           |                         | PO/InvoiceTotal:                          | \$1,934.96 |
| Check Group:   |          |     |           |                         |   |            |
| WALMART - COOKING PROJECTS IN LSC/DSC CLASSROOM: CHOCOLATE CHIPS, ORGANIC COCONUT SUGAR, ORGANIC FLOUR, ORGANIC PANCAKE MIX, ORGANIC VANILLA EXTRACT, ORGANIC ROLLED OATS, ORGANIC RICE, ORGANIC BROWN EGGS 18 CT, RAW ALMOND BUTTER, ORGANIC OLIVE OIL, ORGANIC COCONUT OIL, ORGANIC HAZELNUT SPREAD, ORGANIC MAPLE SYRUP. 10/6/22 LM |          | 1   | 222302134 | 222302134 STMS          | 11000.1000.56118.1010.019175.0000.62.0000 | \$118.04   |
|  |          |     |           | 11/18/2022              | GENERAL SUPPLIES AND MATERIALS            |            |
| WALMART, STMS HOME ECONOMICS, S. ESCOBEDO, HOME ECONOMICS - COOKING PROJECT RICE KRISPIES, PUFFED MARSHMALLOWS, MARGARINE, RICE KRISPIES CEREAL  |          | 1   | 222302134 | 222302134 STMS          | 11000.1000.56118.1010.019175.0000.62.0000 | \$89.66    |
|  |          |     |           | 11/18/2022              | GENERAL SUPPLIES AND MATERIALS            |            |
|  |          |     |           |                         | Check #: 0                                |            |
|  |          |     |           |                         | PO/InvoiceTotal:                          | \$207.70   |
| Check Group:   |          |     |           |                         |   |            |

**Gadsden Independent Schools**

**Voucher Detail Listing**

Voucher Batch Number: 1150

11/18/2022

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No.    | Invoice<br>Invoice Date | Account                                   | Amount     |
|--|----------|-----|-----------|-------------------------|---|------------|
| SCRIPPS NATIONAL SPELLING BEE, INC., ACADEMIC SERVICES - ELEMENTARY, E.CUMPLIDO, THE PURPOSE IS TO HELP STUDENTS IMPROVE THEIR SPELLING, INCREASE THEIR VOCABULARY, LEARN CONCEPTS AND DEVELOP CORRECT ENGLISH USAGE THAT WILL HELP THEM ALL THEIR LIVES. SPELLING BEE ENROLLMENT QTY 19, SPELING BEE ENROLLMENT FEE FOR AE, BE, CE,DTE, GE, LUE, LLE, ME, NVE, RE, STE, SPE, VE, YE, CMS, STM @ \$ \$175.00 TOTAL \$3,325.00  |          | 1   | 222302268 | 222302268<br>CURR&INS   | 11000.1000.55817.1010.019000.0000.22.0000 | \$3,325.00 |
|  |          |     |           | 11/17/2022              | STUDENT TRAVEL                            |            |
|  |          |     |           |                         | Check #: 0                                |            |
|  |          |     |           |                         | PO/InvoiceTotal:                          | \$3,325.00 |
| Check Group:   |          |     |           |                         |   |            |
| PERFECT ATTENDANCE INCENTIVES FOR STUDENTS, CLOVER CHERRY CHEESE BEAR CLAW, CLOVER CHEESE BEAR CLAW, CLOVER STRAWBERRY CHEESE BEAR CLAW, AIRHEADS VARIETY PACK, AIRHEADS XTREAMS, HEFTY SUPREME FOAM PLATE, PALETA PAYASO, PELON PELO RICO, TAKIS FLAVOR 24PK, SKITTLES ORIGINAL FULL SIZE CHEWY CANDY, FRUIT GUSHERS, SOUR PUNCH STRAWS, NERDS GUMMY CLUSTER CANDY, CAPRI SUNS, GATORADE, SMARTFOOD POP CORN, GANSITOS MARINELA, FRUIT BY THE FOOT FLAMING HOT FRITO LAYS |          | 1   | 222302277 | 222302277 SRE           | 23000.1000.56118.9000.019009.0000.61.6010 | \$934.49   |
|  |          |     |           | 11/17/2022              | GENERAL SUPPLIES AND MATERIALS            |            |
| COFFEE AND TEA FOR TEACHERS AND STAFF, FOLGERS, REEN TEA, GROUND CINNOMON  |          | 1   | 222302277 | 222302277 SRE           | 70000.1000.00000.9000.019009.0000.61.7260 | \$74.20    |
|  |          |     |           | 11/17/2022              | SUMMARY                                   |            |
|  |          |     |           |                         | Check #: 0                                |            |
|  |          |     |           |                         | PO/InvoiceTotal:                          | \$1,008.69 |
| Check Group:   |          |     |           |                         |   |            |
| HALLOWEEN CANDY FOR STUDENTS, M&M, TWIX, SNICKERS & MORE, TOOTSIE PLAYTIME MIX BAG, DURO BAG 4# KRAFT BAGS (500CT)   |          | 1   | 222302283 | 222302283 GES           | 23000.1000.56118.9000.019017.0000.61.6010 | \$461.84   |
|  |          |     |           | 11/17/2022              | GENERAL SUPPLIES AND MATERIALS            |            |
|  |          |     |           |                         | Check #: 0                                |            |
|  |          |     |           |                         | PO/InvoiceTotal:                          | \$461.84   |

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1150

11/18/2022

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No.    | Invoice<br>Invoice Date     | Account   | Amount   |
|--|----------|-----|-----------|-----------------------------|---|----------|
| Check Group:   |          |     |           |                             |   |          |
| MYERS STEVENS TOOHEY, CMS, M.MEZA, TO PURCHASE INSURANCE FOR STUDENT WHOS FAMILY IS UNABLE TO MAKE THE PURCHASE STUDENT WILL BE PLAYING ALL MALE SPORTS. QTY 1 INSURANCE @ \$80.00                                       |          | 1   | 222302292 | 222302292 CMS<br>11/18/2022 | 70000.1000.00000.9000.019032.0000.62.6270<br>CONCESSION STAND               | \$72.10  |
| WALMART, CMS/FACS, M.GARCIA, FOOD LAB 1 LAB 2 ON 10/07/22, MERINGUE POWDER, GEL FOOD COLOR, NEON FOOD COLOR, BLACK GEL FOOD COLOR, PAPER LUNCH BAG   |          | 1   | 222302292 | 222302292 CMS<br>11/18/2022 | 23000.1000.56118.9000.019032.0000.62.6010<br>GENERAL SUPPLIES AND MATERIALS | \$128.00 |
| SUBWAY, HS & SM - STUDENT LEADERSHIP, T.ALVARADO, STUDENT LEADERSHIP MEETING AT CMS, QTY 35 STUDENT MEALS FOR GISD STUDENT LEADERSHIP MEETING HELD AT CMS ON OCT 6, 2022 @ \$14.83 EA = \$519.06                         |          | 1   | 222302292 | 222302292 CMS<br>11/18/2022 | 11000.1000.55817.9000.019000.0000.47.0651<br>STUDENT TRAVEL                 | \$351.88 |
| Check #: 0   |          |     |           |                             |   |          |
| PO/InvoiceTotal:   |          |     |           |                             |   | \$551.98 |
| Check Group:   |          |     |           |                             |   |          |
| SELLING CAPRI SUN FOR FALL FESTIVAL ON OCT 28, 2022, CAPRI SUN VARIETY PACK  |          | 1   | 222302299 | 222302299 VES<br>11/17/2022 | 23000.1000.56118.9000.019001.0000.61.6010<br>GENERAL SUPPLIES AND MATERIALS | \$55.32  |
| CUPCAKES WILL BE USE DURING FALL FESTIVAL ON 10/28/22 FOR CUPCAKE WALK GAME. MM CUPCAKES   |          | 1   | 222302299 | 222302299 VES<br>11/17/2022 | 23000.1000.56118.9000.019001.0000.61.6010<br>GENERAL SUPPLIES AND MATERIALS | \$63.92  |
| YOUNG GUNS BASKETBALL FUNDRAISER AFTER SCHOOL. CHEETOS FLAMIN HOT, POWERADE SPORTS VARIETY PACK  |          | 1   | 222302299 | 222302299 VES<br>11/17/2022 | 23000.1000.55915.9000.019001.0000.61.6010<br>OTHER CONTRACT SERVICES        | \$144.94 |
| THE PURPOSE IS TO FUNDRAISE ON OCTOBER 28, 2022, THE SELL OF THESE ITEMS WILL HELP TO TAKE CARE OF COST OF FIELD TRIOP TO ZOO. BAY VALLEY NACHO CHEESE VARIETY, FRITO LAY CLASSIC MIX VARIETY PACK, HORMEL CHILI W/BEANS |          | 1   | 222302299 | 222302299 VES<br>11/17/2022 | 23000.1000.56118.9000.019001.0000.61.6010<br>GENERAL SUPPLIES AND MATERIALS | \$56.04  |

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1150

11/18/2022

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No.    | Invoice<br>Invoice Date     | Account   | Amount   |
|--|----------|-----|-----------|-----------------------------|---|----------|
| AFTER SCHOOL SALE FROM 3:00-3:30 PM THE PROFIT OF OF THIS WILL BENEFIT STUDENTS, WITH FIELD TRIPS, END OF SCHOOL CELEBRATIONS, MEDALS, TROPHIES, CERTIFICATES ECT..., SNICKERS, TWIX, & MORE CANDY BARS, RING POP VARIARITY PACK, RING POP VARARITY PACK, SOUR PUNCH CHEWY CANDY, CHEETOS FLAMIN HOT CRUNCHY, M&M'S, COTTON CANDY, STARBURST & SKITTLES VARIATY PACK |          | 1   | 222302299 | 222302299 VES<br>11/17/2022 | 23000.1000.56118.9000.019001.0000.61.6010<br>GENERAL SUPPLIES AND MATERIALS | \$272.04 |
| WE NEED THESE PLASTIC BAGS TO PASS IT TO STUDENTS SO THEY CAN PUT THEIR PRIZES FROM THE FALL FESTIVAL. QTY 1 T-SHIRT CARRY OUT BAGS @ \$25.00 11.5 X 6.5 X 22 (1000CT)   |          | 1   | 222302299 | 222302299 VES<br>11/17/2022 | 23000.1000.56118.9000.019001.0000.61.6010<br>GENERAL SUPPLIES AND MATERIALS | \$20.98  |
| SODAS FOR SELL TO THE STAFF, THE PROFIT OF THIS SALE WILL GO TO SUNSHINE COMMITTEE SUPPLIES FOR TEACHERS LOUNGE. DIET COKE, COKE, SPRITE, DR. PEPPER, MAXWELL HOUSE ORIGINAL ROAST GRAND COFFEE, MM DONUTSHOP COFFEE, MM DONUTSHOP COFFEE, NESTLE COFFE MATE POWERED CREAMER, KNOTT'S BERRY FARM STRAWBERRY SHORTBREAD COOKIES                                       |          | 1   | 222302299 | 222302299 VES<br>11/17/2022 | 70000.1000.00000.9000.019001.0000.61.7260<br>SUNSHINE CLUB                  | \$171.38 |
| Check #: 0   |          |     |           |                             |   |          |
| PO/InvoiceTotal:   |          |     |           |                             |   | \$784.62 |
| Check Group:   |          |     |           |                             |   |          |
| AFTER SCHOOL GOODIE SALE, HERSHEY CHOCOLATE FUNDRAISER KIT, BLOW POPS, WATER, ASSORTED MILK CHOCOLATE CANDY BARS, JAMMERS, HOT CHEETOS, BUBBLY, RICE KRISPIES TREATS, COCA COLA, DIET DR. PEPPER, SQUIRT, DIET COKE, SOUR PUNCH, AIRHEADS, CHIPS   |          | 1   | 222302322 | 222302322 RES<br>11/17/2022 | 23000.1000.56118.9000.019140.0000.61.6010<br>GENERAL SUPPLIES AND MATERIALS | \$761.12 |
| STUDENT COUNCIL - FALL FESTIVAL BOOTH, NACHO CHEESE, TOSTADAS, JALAPENOS, NACHO PLATES, NAPKINS, COCA COLA, SPRITE, MILK, FORKS  |          | 1   | 222302322 | 222302322 RES<br>11/17/2022 | 23000.1000.56118.9000.019140.0000.61.6010<br>GENERAL SUPPLIES AND MATERIALS | \$138.07 |

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1150

11/18/2022

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No.    | Invoice<br>Invoice Date | Account                                       | Amount     |
|--|----------|-----|-----------|-------------------------|---|------------|
| FALL FESTIVAL GOODIE SALE BOOTH, BOLWS,<br>DESSERT PLATES, CHIPS, M&M VARIETY PACK,<br>CORN NUTS, FORKS, NAPKINS, HERSHEY NUGGETS,<br>JAMMERS, COTTON CANDY, WATER   |          | 1   | 222302322 | 222302322               | RES 23000.1000.56118.9000.019140.0000.61.6010 | \$607.70   |
|  |          |     |           | 11/17/2022              | GENERAL SUPPLIES AND MATERIALS                |            |
|  |          |     |           |                         | Check #: 0                                    |            |
|  |          |     |           |                         | PO/InvoiceTotal:                              | \$1,506.89 |
| Check Group:<br>SOUTHWEST AIRLINES, GAC/SUPERINTENDENT'S<br>OFFICE, BOARD MEMBERS: LAURA FLORES, DANIEL<br>CASTILLO, ARMANDO CANO, ARLEAN MLURILLO<br>ATTENDING THE NSBA ANNUAL CONFERENCE IN<br>ORLANDO, FL ON APRIL 1-3, 2023, QTY 4 DEPARTING<br>ON FRIDAY MARCH 31, 2023 AT 5:20 AM, RETURNING<br>ON MONDAY, APRIL 3, 2023 AT 11:00PM @ \$662.96 EA<br>= \$2651.84 |          | 1   | 222302323 | 222302323<br>SUPER      | 11000.2300.55811.0000.019000.0000.10.0000     | \$2,439.84 |
|  |          |     |           | 11/18/2022              | BOARD TRAVEL                                  |            |
| SOUTHWEST AIRLINES, GAC/SUPERINTENDENT'S<br>OFFICE, M.DELGADO, SUPERINTENDENT DEMPSEY<br>WILL BE ATTENDING THE NSBA ANNUAL<br>CONFERENCE IN ORLANDO, FL ON APRIL 1-3, 2023,<br>QTY 1 DEPARTING ON FRIDAY MARCH 31, 2023 @ 5:20<br>AM, QTY 1 RETURNING ON MONDAY APRIL 3, 2023 @<br>11:00 PM \$662.96   |          | 1   | 222302323 | 222302323<br>SUPER      | 11000.2300.53330.0000.019000.0000.10.0000     | \$609.98   |
|  |          |     |           | 11/18/2022              | PROFESSIONAL DEVELOPMENT                      |            |
| SOUTHWEST AIRLINES, GAC/SUPERINTENDENT'S<br>OFFICE, M.DELGADO, BOARD MEMBERS: CLAUDIA<br>RODRIGUEZ ATTENDING THE NSBA ANNUAL<br>CONFERENCE IN ORLANDO FL ON APRIL 1-3, 2023,<br>QTY 1 DEPARTING ON FRIDAY MARCH 31, 2023 AT<br>5:20 AM, RETURNING ON WEDNESDAY APRIL 5, 2023<br>AT 11:00 PM \$588.96   |          | 1   | 222302323 | 222302323<br>SUPER      | 11000.2300.55811.0000.019000.0000.10.0000     | \$588.97   |
|  |          |     |           | 11/18/2022              | BOARD TRAVEL                                  |            |

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1150

11/18/2022

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No.    | Invoice<br>Invoice Date | Account                                   | Amount     |
|--|----------|-----|-----------|-------------------------|---|------------|
| SOUTHWEST AIRLINES, GAC/SUPERINTENDENT'S OFFICE, M.DELGADO, WILL BE ATTENDING THE MARZANO HRS SUMMIT IN SAN ANTONIO, TX ON JANUARY 25-27, 2023, QTY 4, AIRLINE FLIGHTS, @ \$200.00EA = \$800.00, DEPARTING ON TUESDAY JANUARY 24, 2023 @ 10:00 AM, RETURNING ON SATURDAY JANUARY 28, 2023 AT 10:00AM. LAURA SALAZAR FLORES, DANIEL CASTILLO, CLAUDIA RODRIGUEZ AND ARMANDO CANO TOTAL \$800.00 |          | 1   | 222302323 | 222302323<br>SUPER      | 11000.2300.55811.0000.019000.0000.10.0000 | \$775.88   |
|  |          |     |           | 11/18/2022              | BOARD TRAVEL                              |            |
| SOUTHWEST AIRLINES, GAC/SUPERINTENDENT'S OFFICE, M.DELGADO, SUPERINTENDENT DEMPSEY WILL BE ATTENDING THE HIGH RELIABILITY SCHOOLS SUMMIT IN SAN ANTONIO TX ON JANUARY 25-27, 2022. DEPARTING ON TUESDAY JANUARY 24,, 2023 AT 10:00 AM @ \$200.00, DRETURNING ON MONDAY JANUARY 30, 2023 AT 5:30 pm   |          | 1   | 222302323 | 222302323<br>SUPER      | 11000.2300.53330.0000.019000.0000.10.0000 | \$217.97   |
|  |          |     |           | 11/18/2022              | PROFESSIONAL DEVELOPMENT                  |            |
|  |          |     |           |                         | Check #: 0                                |            |
|  |          |     |           |                         | PO/InvoiceTotal:                          | \$4,632.64 |
| Check Group:   |          |     |           |                         |   |            |
| SUPERINTEDEENTS BRIDGE COMMITTEE OCT 21, 2022, MM WATER, HEFTY SUPREME FOAM LUNCH PLATES 8/78" 250 CT, HESHEY'S MINITURES ASST. CHOCOLATE CANDY 180 PCS, CHOCOLATE ASST CANDY 200 CT, CHOCOLATE CANDY BARS 30 CT, CHCOLATE CANDY BARS 30 CT #980346668   |          | 1   | 222302324 | 222302324<br>SUPER      | 11000.2300.56118.0000.019000.0000.10.0000 | \$229.86   |
|  |          |     |           | 11/17/2022              | GENERAL SUPPLIES AND MATERIALS            |            |
|  |          |     |           |                         | Check #: 0                                |            |
|  |          |     |           |                         | PO/InvoiceTotal:                          | \$229.86   |
| Check Group:   |          |     |           |                         |   |            |
| DUNKIN DONUTS, YUCCA HEIGHTS ELEMENTARY, R.RODRIGUEZ, DONUTS WILL BE GIVEN TO STUDENTS ON THE EVENT WITH DONUTS WITH DAD ON OCTOBER 21, 2022 IN THE CAFETERIAAT 8:00AM, QTY 36 12DZ DONUTS @ \$11.99 EA = \$431.64, QTY 10 FREE DOZEN DONUTS   |          | 1   | 222302335 | 222302335 YHES          | 23000.1000.56118.9000.019025.0000.61.6010 | \$431.64   |
|  |          |     |           | 11/17/2022              | GENERAL SUPPLIES AND MATERIALS            |            |
|  |          |     |           |                         | Check #: 0                                |            |

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1150

11/18/2022

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description   | Vendor # | QTY       | PO No.    | Invoice<br>Invoice Date | Account   | Amount                    |
|--|----------|-----------|-----------|-------------------------|---|---------------------------|
| PO/InvoiceTotal:   |          |           |           |                         |   | \$431.64                  |
| Check Group:   |          |           |           |                         |   |                           |
| LUCINI'S TOWING & RECOVERY, PPD, J.CADENA,<br>TOWING WRECKED WAREHOUSE TRUCK #64 TO<br>PHYSICAL PLAN. TWOING OF WAREHOUSE<br>DELIVERY TRUCK FROM LA UNION TO GADSDEN<br>PHYSICAL PLANT COMPLEX   | 1        | 222302338 | 222302338 | PPD<br>11/17/2022       | 11000.2600.53414.0000.019000.0000.40.0000<br>OTHER SERVICES                 | \$594.24                  |
| CONSTRUCTION INDUSTRIES DIV. - PPD<br>MAINTENANCE, M. VILLALOBOS, RENEWASL FOR<br>ELECTRICAL AND MECHANICAL ANNUAL PERMITS.<br>QTY 1 ELECTRICAL PERMIT FY 22-23 @ \$100.00 &<br>QTY 1 MECHANICAL PERMIT FY 22-23 @ \$100.00  | 1        | 222302338 | 222302338 | PPD<br>11/17/2022       | 11000.2600.53711.0000.019000.0000.40.0000<br>OTHER CHARGES                  | \$205.00                  |
| Check #: 0   |          |           |           |                         |   | PO/InvoiceTotal: \$799.24 |
| Check Group:   |          |           |           |                         |   |                           |
| FALL FESTIVAL OCTOBER 28, 2022 TIME 4:00-6:00<br>CONCESSION BOOTH, CANDY/CHOCOLATES, CHIPS,<br>JALAPENOS/PICKLES, COFFEE, PAPER GOODS,<br>DRINKS, CAN CHEESE/TORTILL CHIPS   | 1        | 222302343 | 222302343 | BES<br>11/17/2022       | 23000.1000.56118.9000.019020.0000.61.6010<br>GENERAL SUPPLIES AND MATERIALS | \$649.12                  |
| Check #: 0   |          |           |           |                         |   | PO/InvoiceTotal: \$649.12 |
| Check Group:   |          |           |           |                         |   |                           |
| SCHOOL WIDE FALL FESTIVAL ON OCTOBER 28, 2022,<br>ROUND YELLOW TORTILLA CHIPS, NACHO CHEESE<br>SAUCE, BAR S. FRANKS, SARA LEE HOT DOG BUNS,<br>LA COSTENA, JALAPENOS, PARADE COTTON CANDY,<br>SNICKERS, TWIX & MORE ASST. CANDIES, M&M<br>SKITTLES, SNICKERS, TWIX STARBURST, MM<br>EVERYDAY NAPKINS, T-SHIRT CARRY-OUT BAGS | 1        | 222302410 | 222302410 | NVES<br>11/17/2022      | 23000.1000.56118.9000.019120.0000.61.6010<br>GENERAL SUPPLIES AND MATERIALS | \$243.09                  |
| CANDY FOR OUR FALL FESTIVAL 10/28/2022,<br>SNICKERS, TWIX & MORE BULK CANDY, STARBURST<br>& SKITTLES CHEWY CANDY ASST., TOOTSIE<br>PLAYTIME MIX BAG  | 1        | 222302410 | 222302410 | NVES<br>11/17/2022      | 23000.1000.56118.9000.019120.0000.61.6010<br>GENERAL SUPPLIES AND MATERIALS | \$240.68                  |



**Gadsden Independent Schools**

**Voucher Detail Listing**

Voucher Batch Number: 1150

11/18/2022

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No.    | Invoice<br>Invoice Date | Account                                   | Amount   |
|--|----------|-----|-----------|-------------------------|---|----------|
| Check #: 0   |          |     |           |                         |   |          |
| PO/InvoiceTotal:   |          |     |           |                         |   | \$483.77 |
| Check Group:   |          |     |           |                         |   |          |
| CATERINGS/BANQUETS/BOARD MEETING,<br>COCA-COLA, SPRITE, COKE ZERO, LAYS CLASSIC<br>POTATO CHIPS, FRITO LAY CLASSIC MIX   |          | 1   | 222302515 | 222302515 SNP           | 21000.3100.56116.0000.019000.0000.42.4116 | \$90.20  |
|  |          |     |           | 11/18/2022              | FOOD - INSTRUCTIONAL PROGRAMS             |          |
| Check #: 0   |          |     |           |                         |   |          |
| PO/InvoiceTotal:   |          |     |           |                         |   | \$90.20  |
| Check Group:   |          |     |           |                         |   |          |
| ITEMS TO BE PURCHASED FOR CONCESSION SALE<br>ON FRIDAY'S (NOV) GATORADE SPORTS DRINKS<br>VARIETY PACK, AIRHEADS VARIETY PACK, SNICKERS<br>TWIX AND MORE ASST, HERSHEY'S KIT KAT AND<br>REESES ASSORT, PLANTERS NUTS CASHEWS AND<br>PEANUTS, KAR'S SWEET N SALTY MIX, CHEETOS<br>FLAVOR SHOTS LFAMIN HOT ASTERIODS, FRITO LAY<br>FAVORITES, LA COSTENA PICKLED JALAPENOS,<br>NISSIN CUP NOODLES, RICO GOURMENT NACHO<br>CHEESE, PURE LIFE PURIFIED WATER, CORN NUTS,<br>TAKIS FLAVOR PACK   |          | 1   | 222302536 | 222302536 CES           | 23000.1000.56118.9000.019030.0000.61.6010 | \$690.75 |
|  |          |     |           | 11/17/2022              | GENERAL SUPPLIES AND MATERIALS            |          |
| ITEMS FOR CONCESSION SALE FOR INCENTIVES<br>ATTNDANCE (NOV) SABRITAS PEANUTS VARIETY<br>PACK, MARINELA GANSITO SNACK CAKES, MARINELA<br>COCO ROLES PINEAPPLE SNACK CAKES, CHARMS<br>BLOW POPS, LUCAS MUECAS CAMOY, M&M<br>CHOCOLATE CANDY ASST., CRUNCH BUTTERFINGER<br>AND BABYRUTH, CHEETOS FLAMIN HOT CRUNCHY<br>50CT, NABISCO SWEET TREATS COOKIE VARIETY<br>PACK, NUTTER BUTTER PEANUT BUTTER COOKIES<br>24PK, OREO MINI MIX SANDWICH COOKIES VARIETY<br>PACK, SALSAGHETI WATERMELON, SOUR PUNCH,<br>LORENA - PELLON PELO RICO, STARBURST AND<br>SKITTLES CHEWY CANDY VARIETY, GRANDMA<br>COOKIES, LA FIESTA ROUND TORTILLA CHIPS,<br>CHESTER'S FLAMIN HOT FRIES. |          | 1   | 222302536 | 222302536 CES           | 23000.1000.56118.9000.019030.0000.61.6010 | \$707.20 |
|  |          |     |           | 11/17/2022              | GENERAL SUPPLIES AND MATERIALS            |          |

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1150

11/18/2022

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No.    | Invoice<br>Invoice Date | Account   | Amount     |
|---|----------|-----|-----------|-------------------------|---|------------|
| ITEMS FOR CONCESSION SALE FOR INCENTIVES<br>ATTENDANCE (NOV), SPRITE, DR. PEPPER, COCA<br>COLA  |          | 1   | 222302536 | 222302536               | CES 23000.1000.56118.9000.019030.0000.61.6010       | \$158.22   |
|   |          |     |           | 11/17/2022              | GENERAL SUPPLIES AND MATERIALS                      |            |
|   |          |     |           |                         | Check #: 0  |            |
|   |          |     |           |                         | PO/InvoiceTotal:                                    | \$1,556.17 |
| Check Group:  |          |     |           |                         |   |            |
| NATIONAL BOARD CANDIDATE CENTER, FINANCE<br>DEPARTMENT, L.MARTINEZ, NBPTS<br>COMPONENTFEE(S), QTY 1 NBPTS COMPONENT<br>FEE(S) \$9540.00 |          | 1   | 222302577 | 222302577               | FIN 11000.1000.53711.1010.019000.0000.09.0000       | \$5,720.00 |
|   |          |     |           | 11/17/2022              | GISD TUITION LOAN PROGRAM                           |            |
|   |          |     |           |                         | Check #: 0  |            |
|   |          |     |           |                         | PO/InvoiceTotal:                                    | \$5,720.00 |
| Check Group:  |          |     |           |                         |   |            |
| SNACKS FOR ATHLETIC LEADERSHIP MEETING<br>11/03/22, GRANOLA BARS, FRUIT SNACKS, POTATO<br>CHIPS, GATORADE/CAPRISUN, GOLDFISH            |          | 1   | 222302627 | 222302627               | STMS 23000.1000.56118.9000.019175.0000.62.6010      | \$88.56    |
|   |          |     |           | 11/17/2022              | GENERAL SUPPLIES AND MATERIALS                      |            |
|   |          |     |           |                         | Check #: 0  |            |
|   |          |     |           |                         | PO/InvoiceTotal:                                    | \$88.56    |
| Check Group:  |          |     |           |                         |   |            |
| STUDENT LEADERSHIP MEETING ON NOV 3, 2022,<br>FROTIO LAY CLASSIC VARIETY PACK (50PK)  |          | 1   | 222302658 | 222302658               | ATHLETICS 22000.1000.56118.9000.019000.0000.47.0651 | \$18.48    |
|   |          |     |           | 11/17/2022              | GENERAL SUPPLIES AND MATERIALS                      |            |
|   |          |     |           |                         | Check #: 0  |            |
|   |          |     |           |                         | PO/InvoiceTotal:                                    | \$18.48    |
| Check Group:  |          |     |           |                         |   |            |
| HOMELESS PROGRAM, INTEX- QUEEN DURABEAM<br>DELUX SERIES COMFORT HEADBOARD AIRBED<br>W/INTERNAL PUMP                                     |          | 1   | 222302840 | 222302840               | FED 24330.2100.56119.0000.019000.0000.24.0000       | \$159.96   |
|   |          |     |           | 11/17/2022              | SUPPLY ASSETS (\$5,000 OR LESS)                     |            |
|   |          |     |           |                         | Check #: 0  |            |
|   |          |     |           |                         | PO/InvoiceTotal:                                    | \$159.96   |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150 11/18/2022

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account | Amount      |
|----------------------------------|----------|-----|--------|-------------------------|---------|-------------|
| Vendor Total:                    |          |     |        |                         |         | \$62,301.00 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1150 11/18/2022

Fiscal Year: 2022-2023

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account | Amount      |
|----------------------------------|----------|-----|--------|-------------------------|---------|-------------|
| Grand Total:                     |          |     |        |                         |         | \$62,301.00 |

End of Report