

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1189

12/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN SCHOOL DISTRICT -- BANK OF AMERICA P.O. DRAWER 70 ANTHONY	90156					
Check Group:						
SKY ZONE LAS CRUCES, GES, G. MARQUEZ, STUDENTS WITH AUTISM HAVE DFFICULTIES WITH SENSOR MOTOR SKILLS. TRAMPOLINE THERAPY HELPS TEACH BODY AWARENESSS PROVIDES REPETITIVE STIMULATION, REDCES ANXIETY. TEACHES MUSCLE CONTROL BALANCE AND PROXIMITY TO SELF AND OTHERS. QTY 19 JUMPERS @ \$285.00 PLUS QTY 19 SKY SOCKS @ \$52.68 TOTAL \$337.68 SPONSOR ENRIQUE AGUILAR y KIM CORRAL FIELD TRIP 11/18//22		1	222302464	22302464-GES	23000.1000.55817.9000.019017.0000.61.6010	\$337.68
				12/16/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$337.68
Check Group:						
REVISED IPR FROM QTY 6 TO 11 TOTAL FROM \$42.00 TO \$77.00 NEW TOTAL \$119.00 SM 11/10/22 - PAPPA'S PIZZERIA, AVECHS/BPA, M.BEEGLE, PIZZA FOR FALL DANCE CONCESSIONS, QTY 6 PEPPERONI OPIZZAS @ \$7.00 EA = \$42.00. QTY 4 SAUSAGE PIZZAS @ \$7.00EA = \$28.00, QTY 2 CHEESE PIZZAS @ \$7.00 EA = \$14.00 TOTAL \$84.00		1	222302499	222302499-AVEC	70000.1000.00000.9000.019018.0000.63.7210 H	\$119.00
				12/16/2022	BUSINESS PROFESSIONALS OF AMERICA	
					Check #: 0	
					PO/InvoiceTotal:	\$119.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REVISED IPR, CHANGE ON DATE FROM 10/31/22 TO 11/04/22 DUE TO BEING CANCELED BECAUSE THERE WAS A THREAT TO THE HIGH SCHOOL WITCH IS NEXT TO THE ELEMENTARY SCHOOL. SM 11/03/22 - LITTLE CEASER'S, SUNRISE ELEMENTARY, J.NAVAR, PIZZA PARTY FOR PERFECT ATTENDANCE STUDENTS, STUDENT COUNCIL AND GOOD CITIZENSHIP. AT CLASSROOM 10/31/22, QTY 11 CLASSIC PEPPERONI, @ \$5.99EA = \$65.89, QTY 1 JALAPENO PEPPERONI @ \$7.99, QTY 1,, 3 MEAT TREAT 2 \$10.99 EA, QTY 1 CRAZY COMBO CRAZY BREAD @ \$5.28, QTY 2 CAESAR WINGS - BUFFALO @ \$8.49 EA = \$16.98 TOTAL 107.13 TAX \$8.76 TOTAL \$115.89	1	222302535	222302535-SRE	23000.1000.56118.9000.019009.0000.61.6010	\$115.97	
			12/16/2022	GENERAL SUPPLIES AND MATERIALS	Check #: 0	PO/InvoiceTotal: <u> </u> \$115.97
Check Group:						
TOP GOLF, SUNLAND PARK ELEM. M.BARRAZA, 94 4TH TO 6TH GRADE STUDENTS TO ATTEND FIELD TRIP ON NOB 18, 2022 QTY 96 2 HOURS OF TOP GOLF PLAY AND DEDICATED EVENT AMBASSADORS. @ \$10.00 EA = \$960.00	1	222302761	222302761-SES	27412.1000.55817.1010.019013.0000.61.0000	\$1,010.00	
			12/16/2022	STUDENT TRAVEL	Check #: 0	PO/InvoiceTotal: <u> </u> \$1,010.00
Check Group:						
VETERANS DAY CEREMONY FOR SUTDENTS PRESENTATIONS WE WOULD LIKE TO USE OUR SAMS CASH, EGGS, TATER TOTS, ORANGE JUICE, BACON, FOLGERS ROAST GROUND, FOLGERS DECAF, HAZELNUT CREAMER, HEFTY SUPREME COMPARTMENT, NAPKINS MM, FRENCH VANILLA CREAMER, NJOY POWDERED COFFEE CREAMER, TORTILLAS, WHOLE WHEAT BREAD, SIPPER STIRRERS, PANCAKE MIX, MANDARINS, STRAWBERRIES, BUTTER, OATMEAL, MILK, BANANAS, NJOY SUGAR	1	222302821	222302821 LL	23000.1000.56118.9000.019086.0000.61.6010	\$308.91	
			12/9/2022	GENERAL SUPPLIES AND MATERIALS		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUNSHINE COMMITTEE NOVEMBER TREATS, FRITO HOLIDAY MIX VARIETY PACK, GRANDMA'S COOKIES VARIETY PACK, GOLD PEAK SWEET TEA, KIND BARS PEANUT BUTTER/DARK CHOCOLATE, HOSTESS MINI DONUTS, SKINNY POP POPCORN VARIETY, KIND SWEET'N SALTY, STARBUCKS FRAPUCHINO, FRITO LAYS VARIETY		1	222302821	222302821 LL	70000.1000.00000.9000.019086.0000.61.7260	\$155.22
				12/9/2022	SUNSHINE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$464.13
Check Group:						
ITEMS TO BE USED FOR AFTER SCHOOL GOODIE SALES FOR THE MONTH OF DECEMBER. CHPS, ASSORTED CANDY, COOKIES, WATER, CHOCOLATES		1	222302833	222302833 SP	23000.1000.56118.9000.019013.0000.61.6010	\$323.27
				12/9/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$323.27
Check Group:						
AFTER SCHOOL GOODIE SALE, CORN NUTS, COTTON CANDY, RICE KRISPIES, WATERS, CHIPS, HOT CHEETOS, JAMMER,HERSHEY'S CHOCOLATE VARIETY PACK, SALSAGHETI, SOUR PUNCH, AIRHEADS, SALTY MIX, PEANUT BUTTER CRACKERS		1	222302835	222302835 RS	23000.1000.56118.9000.019140.0000.61.6010	\$1,361.96
				12/9/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,361.96
Check Group:						
WE WILL BE USING THESE ITEMS AN ACADEMIC CELEBRATION ON NOVEMBER 16, "PROFICIENCY PARTY", CHEETOS FLAMING HOT		1	222302836	222302836 VE	23000.1000.56118.9000.019001.0000.61.6010	\$110.36
				12/9/2022	GENERAL SUPPLIES AND MATERIALS	
PRIZES FOR STLUDENTS WHO COLLECT THE MOST OF POP TAVS FOR A CAUSE. POTATOES CHIPS, FRUIT ROLLUPS, FRUIT SNACKS		1	222302836	222302836 VE	23000.1000.56118.9000.019001.0000.61.6010	\$84.90
				12/9/2022	GENERAL SUPPLIES AND MATERIALS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES FOR TEACHERS LOUNGE, MM GRANULATED SUGAR, COFFEE MATE POWDERED COFFE CREAMER, HEFTY FOAM LUNCH PLATES, DART FOAM DRINK CUPS WHITE, MM PLASTIC FORKS, MM PLASTIC SPOONS, COCA COLA 35PK, SPRTE 35PK, HEFTY SUPREME FOAM SNACK PLATE 320 CT		1	222302836	222302836 VE 12/9/2022	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$172.76
YOUNG GUNS BASKETBALL FUNDRAISER FOR AFTER SCHOOL WINTER CONCERT ON 12/12/22 AND 12/13/22, GATORADE, HOT CHEETOS SOUR PUNCH		1	222302836	222302836 VE 12/9/2022	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$165.44
Check #: 0						
PO/InvoiceTotal:						\$533.46
Check Group:						
CONCESSION STAND SALES FOR NOV 22, 2022 FOR BOYS BASKETBALL, FRITO LAY FLAMIN HOT MIX, FRTO LAY BIG GRAB VARIETY MX, FRITO LAY MIX VARIETY PACK, SPRITE, COCA COLA, DR. PEPPR, DIET DR. PEPPER, DIET COKE, HERSHEY'S CHOCOLATE LOVERS/PEANUT BUTTER ASSORTED, M&M PEANUTS, SKITTLES, REECES KING SIZE, AIR HEADS, AIR HEADS XTREMES, AIR HEADS 90CT, GATORADE VARIETY PACK, FAMOUS AMOS CHOCO CHIPS, GRADMAS COOKIES VARIETY PACK, POPCORN ACT II BUTTER LOVERS		1	222302837	222302837 GHS 12/9/2022	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$692.92
AFTERSCHOOL FUNDRAISER FORCLASS OF 2025, GATORADE,MM WATER, DUCHESS HONEY BUNS, FRITO FLAMIN HOT MIX, CHARMS BLOW POPS		1	222302837	222302837 GHS 12/9/2022	70000.1000.00000.9000.019054.0000.63.7899 CLASS OF 2025	\$260.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONCESSION STAND FOR GBK AND BB GAMES ON DECEMBER 09-10, 2022, NACHO CHEESE SAUCE, TOSTADAS, JALAPENOS, POWERADE 20 OZ 24PK, SNICKERS, TWIX, & MORE, HERSHEY, KIT KAT AND REESE'S, AIR HEAD EXTREME, BLOW POPS, MM WATER 45PK, DUCHESS HONEY BUNS, HOT CHEETOS 50PK, BARS HOT DOGS, SARA LEE HOT DOG BUNS, SARA LEE HOT DOG BUNS, MT. OLIVE PICKLES, ACT 11 POPCORN, ACT 11 POPCORN, NISSIN CUP NOODLES, MM NAPKINS, HEINZ CONDIMENTS		1	222302837	222302837 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$315.80
				12/9/2022	GIRLS BASKETBALL	
TO PURCHASE ITEMS FOR HOSPITALITY ROOM. RED SEEDLESS GRAPES, ENVY APPLES, BANANAS, MM SWEET AND TART APPLE TURNOVER, MM SLICE COLBY JACK, KELOG'S CLUB CRACKERS SNACK STACKS, MM WATER		1	222302837	222302837 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$87.18
				12/9/2022	GIRLS BASKETBALL	
					Check #: 0	
					PO/InvoiceTotal:	\$1,356.40
Check Group:						
VARSITY HOME GAMES, DIET COKE, COKE, SPRITE, COKE ZERO, GATORADE SPORT DRINK, GATORADE FROST, GATORADE ZERO, GATORADE THIRT QUENCHER, FRITO LAY BIG 30PK, FRITO LAY 30PK, FRITO LAY HOT MIX 30PK, HOT CHEETOS 50PK, HERSHEYS KIT KAT AND REESES, SNICKERS TWIX ASSORTED, AIR HEADS, AIR HEADS VARIETY, FAMOUS AMOS, GRANDMA COOKIES, KNOTTS BERRY COOKIES		1	222302838	22302838 STHS	70000.1000.00000.9000.019200.0000.63.6165	\$598.00
				12/9/2022	SOCCER TEAM GIRLS	
					Check #: 0	
					PO/InvoiceTotal:	\$598.00
Check Group:						
HONOR ROLL MOVIE DAY NOV 4, 2022, JUICE/CAPRISUN, FRUIT SNACKS, GOLD FISH SNACKS/CHIPS		1	222302839	222302839	23000.1000.56118.9000.019175.0000.62.6010	\$222.32
				12/9/2022	GENERAL SUPPLIES AND MATERIALS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAFF ENCHILADA SALE NOVEMBER 18TH, SHREDDED CHEESE, SOFT DRINKS, 3 COMPARTMENT TO GO PLATES, RICE, CORN TORTILLAS, TOMATO SAUCE, SEASONING, ONION		1	222302839	222302839	70000.1000.00000.9000.019175.0000.62.7260	\$172.13
				12/9/2022	SUNSHINE CLUB	
CHOCOLATE CHIP COOKIE LAB - HOME ECONOMICS, FLOUR, BROWN SUGAR, WHITE SUGAR, CHOCOLATE CHIPS, EGGS, DISH SOAP, BUTTER, ZIPLOC EASY OPEN TAB FREEZER BAG, ZIPLOCK SANWICH BAGS, VANILLA EXTRACT		1	222302839	222302839	11000.1000.56118.1010.019175.0000.62.0000	\$337.58
				12/9/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$732.03
Check Group:						
ITEMS FOR AFTER SCHOOL MATH, READING & SCIENCE FAIR DECEMBER 1, 2022 (MULTIPLE RECEIPTS) PICKLES, JALAPENO, BUNS HAMBURGER, ONIONS, PLATES NO COMARTMENTS, TAKIS, COOKIES, GANSITOS, TWINKIES, COFFEE CAKES, SUGAR PACKETS, COKES, SPRITE, WATERS, CAPRI SUN, HOT CHEETOS, CHEESE NACHO, PATTIES, CHEESE SLICES, CHPS		1	222302841	222302841 AE	23000.1000.56118.9000.019016.0000.61.6010	\$394.89
				12/9/2022	GENERAL SUPPLIES AND MATERIALS	
ITEMS FOR DEC 1, 2022, AFTER SHCOOL FAIR, RING POPS, HOT CHEETOS,TAKIS		1	222302841	222302841 AE	23000.1000.56118.9000.019016.0000.61.6010	\$155.48
				12/9/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$550.37
Check Group:						
CONCESSIONS, GATORADE SPORTS DRINKS CORE VARIETY PACK, CORN NUTS CHILE PICANTE CON LIMON CRUNCHY CORN KERNELS, FRITO LAY FLAMIN HOT MIX, KELLOGG'S RICE KRISPIES TREATS SNACK SIZE VARIETY PACK		1	222302842	222302842 AVECH	70000.1000.00000.9000.019018.0000.63.7898	\$76.88
				12/9/2022	CLASS OF 2024	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONCESSIONS FOR FALL DANCE, CHEDDAR GOURMET NACHO WITH JALAPENO PEPPERS, COUR PUNCH RAINBOY STRAWS ASSORTED CHEWY CANDY		1	222302842	222302842 AVECH 12/9/2022	70000.1000.00000.9000.019018.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$32.94
CONCESSIONS FOR FALL DANCE, BOBS SWEET TRIPES SOFT PEPPERMINTS, STARBURST ORIGINAL FRUITY CHEWY CANDY, HERSHEY FACTORY FAVORITES CHOCOLATE AND CREME ASSORTMENT SNACK SIZE CANDY, DUBBLE BUBBLE BUBBLE GUM, GATORADE SPORT DRINKS, MM BOTTLED WATER, COCA COLA MINI CANS		1	222302842	222302842 AVECH 12/9/2022	70000.1000.00000.9000.019018.0000.63.6610 National Honor Society AVEC	\$171.24
MOVIE NIGHT CONCESSIONS, COCA COLA (12 OZ CANS, 35PK), SPRITE (12 OZ., 35 PK)		1	222302842	222302842 AVECH 12/9/2022	70000.1000.00000.9000.019018.0000.63.6080 SCIENCE CLUB	\$70.32
Check #: 0						
PO/InvoiceTotal:						\$351.38
Check Group:						
CAFE ITEMS, LOBO DEN, SALAD MIX, BROWNIE MIX, DR. PEPPER, TURKEY, HAM, ORANGES, PEPPERONI, TRAIL MIX, CRACKERS		1	222302843	222302843 CHS 12/9/2022	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$76.56
ITEMS FOR CLASS LABS & CAFE, SHORTENING, ALUMINUM PANS FULL, ALUMINUM PAND LIDS, 1/3 SIZE ALUMINUM PANS, BUTTER, FLOUR, SUGAR, ALMOND FLOUR, EGGS, STEEL SCROBBES, CREAMER PACKS, HAZELNUT CREAMER, FOIL, PARCHMENT PAPER		1	222302843	222302843 CHS 12/9/2022	11000.1000.56106.3000.019003.0000.12.0440 OTHER CLASSROOM MATERIALS - OPERATIONAL	\$390.52
THANKSGIVING PIE LABS, PUMPKIN PUREE, PECANS, CORN SYRUP, EVAPORATED MILK		1	222302843	222302843 CHS 12/9/2022	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$202.94
GIRLS BASKETBALL CONCESSIONS ON 11/29/ & 12/10, FRITO LAY FLAMING HOT MIX, FRITO LAY MIX, CORN NUTS, DUCHESS HONEY BUNS, KELLOGS POPTARTS, SWISS MILK HOT CHOCOLATE, CHINET CUP HOT LIDS, AQUAFINA WATER, AIRHEADS XTREMES		1	222302843	222302843 CHS 12/9/2022	70000.1000.00000.9000.019003.0000.63.7897 CLASS OF 2023	\$138.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNM-UC BOULDER COLLEGE VISITS, SNACKS FOR BUS RIDE. AQUAFINA WATER, NATURAL VALLEY GRANOLA BARS, NATURAL VALLEY PROTEIN GRANOLA,, KIND HEALTHY BRAIN BARS, FRITO LAY MIX VARIETY		1	222302843	222302843 CHS	70000.1000.00000.9000.019003.0000.63.7897	\$78.88
				12/9/2022	CLASS OF 2023	
CHS BOYS 9TH GRADE TOURNAMENT 12/01, 12/02, 12/03, KIT KAT, SNICKERS, PEANUT M&M'S BLOW POP, SOUR PUNCH, AIR HEADS, SKITTLES, TAKIS, HOT CHEETOS,FRITO LAY CLASSIC MIX, COCA COLA, SPRITE, DR. PEPPER, GATORADE, BOTTLED WATER, SABRITAS PEANUTS, CORN NUTS, SWEET N SALTY MIX		1	222302843	222302843 CHS	70000.1000.00000.9000.019003.0000.63.6130	\$450.88
				12/9/2022	BASKETBALL CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$1,338.66
Check Group:						
CONTINENTAL BREAKFAST FOR VETERANS DAY CELEBRATION. ASSORTED SLICED CAKE, MUFFINS VARIETY PK		1	222302844	222302844 GMS	70000.1000.00000.9000.019052.0000.62.7260	\$15.72
				12/9/2022	SUNSHINE CLUB	
FOR TEACHERS COFFEE FOR SALE TO RAISE FUNDS FOR SUNSHINE ACCT. CUPS W/LIDZ 16 OZ 70CT		1	222302844	222302844 GMS	70000.1000.00000.9000.019052.0000.62.7260	\$14.98
				12/9/2022	SUNSHINE CLUB	
LUNCH FOR VETERANS TO THANK THEM FOR THEIR SERVICE & HONOR THEM, COKE, COKE ZERO, DR. PEPPER, SPRITE, TEA, CROISSANTS, CHIPS VARIETY, MAYONNAISE, TORTILLA CHIPS ROTISSERE CHICKEN, CELERY STICKS, CATERING TRAY W/LIDS, ROMAINE LETTUCE, GRAPE TOMATOES		1	222302844	222302844 GMS	70000.1000.00000.9000.019052.0000.62.7260	\$177.34
				12/9/2022	SUNSHINE CLUB	

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SNACKS FOR TEACHERS TO RAISE FUNDS FOR SUNSHINE ACCT. PHILADELPHIA CREAM CHEESE, MM EVERTYNG BAGEL, MM PLAIN BAGELS, MM CINNAMON RAISIN, SMUCKERS STRAWBERRY JAM, JIF CRAMY PEANUT BUTTER, NUTELLA HAZELNUT, MM BUTTERMILK PANCAKE, MRS BUTTERWORTH ORIGNAL SYRUP, COUNTRY CROCK ORIGINAL SPREAD, PAM ORIGINAL COOKING SPRAY, INTERNANTIONAL DELIGHT FRENCH VANILLA, LAND O LAKES MINI MOO'S HALF AND HALF, HOSTESS MINI POWERED DONETTES, DCHESSE HONEY BUNS		1	222302844	222302844	GMS 70000.1000.00000.9000.019052.0000.62.7260	\$118.48
				12/9/2022	SUNSHINE CLUB	
THESE ITEMS ARE FOR LETERACY NIGHT AS A MATH GAME TO COVER DIAMETER & RADIUS ON DECEMBER1, 2022. COOKIE TRAY, BAGS OF FUNSIZE CHOCOLATES, CHOCOLATE MIX, DEVVIE SNACKS TWINKIES, DEBBIE BROWNIES, MINI DONUTS		1	222302844	222302844	GMS 23000.1000.56118.9000.019052.0000.62.6010	\$58.06
				12/9/2022	GENERAL SUPPLIES AND MATERIALS	
FOR LITERACY NIGHT ON DEC 1ST, 2022, HERSHEY'S KISSES, AIRHEADS, M&M CHRISTMAS CANDY, MM STARLIGHT MINTS, HERSHEY CHOCOLATE & WHIT CREAM ASST, CANDY CHRISTMAS BULK VARETY, TWIZZLER & JOLLY RANCHER, FLAVOR ASSORTMENT, RING POP ASST, MASECA MASA CORN FLOUR, NESTLE ABUELITA MEXICAN HOT COCOA, TABLETS, CARNATION EVAPORATED MILK, HONEY MAID HONEY GRAHAM CRAKERS, SWISS MISS HOT COCOA PARKETS, SWEET & LOW ZERO, MM PUIRE CANE SUGAR, NESTLE COFFEE MATE ORIGINAL, UN-ICED WHITE CUPCAKES, WHOLE SALE CASE, SPICE ISLANDS SAIGON CINNAMON STICKS, CHARM BLOW POP, SWISS MISS MILK CHOCOLATE COCOA MIX PACKETS		1	222302844	222302844	GMS 23000.1000.56118.9000.019052.0000.62.6010	\$367.74
				12/9/2022	GENERAL SUPPLIES AND MATERIALS	
DRINKS FOR STUDENTS AFTER BAND CONCERT ON DEC 6,2022, GATORADE 12 OZ, POWERADE 12OZ		1	222302844	222302844	GMS 23000.1000.56118.9000.019052.0000.62.6060	\$92.96
				12/9/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$845.28

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STUDENT COUNCIL THANKSGIVING BOXES FOR FAMILIES IN OUR COMMUNITY. OCEAN SPRAY JELLIED CRANBERRY SAUCE, KRAFT ORIGINAL MACORONI AND CHEESE DINNER, HAWAIIAN ORIGINAL SERRT ROLLS, TWIN PACK, KRAFT STOVE TOP TURKEY STUFFING MIX, DEL MONTE GOLDEN SWEET WHOLE KERNEL CORN, CAPRI SUN VARIETY PACK		1	222302885	222302885 CMS 12/9/2022	70000.1000.00000.9000.019032.0000.62.6860 STUDENT COUNCIL	\$371.72
STUDENTS ARE BEING AWARDED FOR HARD WORK AND COLLABORATION DURING THE FIRST HALF OF THE SECOND 9 WEEKS. KIT KAT DRUMSTICK ICE CREAM CONES VARIETY PACK, FROZEN.		1	222302885	222302885 CMS 12/9/2022	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$22.76
ITEMS TO BE USED FOR AFTERSCHOOL CONCESSION AND DURING SATURDAY EVENTS FOR MONTH OF DECEMBER, M&M PEANUT, M&M PLAIN, STARBURST, BLOW POPS, SKITTLES, HONEY BUNS, SUGAR DONUTS, SNICKERS, TWIX, CORN NUTS, WATER, COKE, SPRITE, DR. PEPPER, GATORADE, GREEN TEA, PEACH TEA, SOUR STRAWS, WOLS, JALAPENOS, NACHO CHEESE		1	222302885	222302885 CMS 12/9/2022	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$800.22
FOR FALL FESTIVAL ON 11/01/22, HERSHEY ASSORTED CHOCOLATE MINITURES CANDY BULK BAG, KOOL-AID JAMMERS TROPICAL PUNCH VARIETY PACK, POUND OF GROUND BEEF CRUMBLES FROZEN, YELLOW POTATO, DEL REAL FIRE ROASTED RED, MISSION HOMETYLE FLOUR TORTILLAS		1	222302885	222302885 CMS 12/9/2022	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$46.61
ITEMS TO BE USED FOR ATHLETIC BANQUET ON 11/08/22, CUPCAKES, DR. PEPPER, COKE, SPRITE		1	222302885	222302885 CMS 12/9/2022	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$255.70
Check #: 0						
PO/InvoiceTotal:						\$1,497.01
Check Group:						
PERFECT ATTENDANCE, GOOD CITIZENSHIP AND STUDENT COUNCIL CELEBRATION, WATER, CAPRISUNS, BOWLS, DURO BROWN PAPER BAGS		1	222302886	222302886 SR 12/9/2022	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$108.32

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REVISE SAM'S REQ: ADDING TWO ITEMS MM PRE CUT EPIL @ HEINZ CONDIMENTS PICNIC VARIETY TOTAL NEW AMOUNT \$326.32 SM 11/14/22 - INCENTIVES FOR STUDENT COUNCIL, GOOD CITIZENSHIP, AND PERFECT ATTENDANCE. BEEF HOT DOGS, NACHO CHESSE, NACHO CHIPS, PICKLED JALAPENOS, HOT CHEETOS, HOT DOG BUNS		1	222302886	222302886 SR 12/9/2022	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$297.74
Check #: 0						
PO/InvoiceTotal:						\$406.06
Check Group:						
JULY FINGERPRINT TOTAL AMOUNT \$6,864.00 - 2 CREDITS OF \$44.00 EA = \$88.00 = \$6,776.00 - \$55,000.00 - \$6776.00 = \$48,224.00 LEFT FOR AUGUST 2022 - TOTAL AMOUNT FOR THE MONTH OF AUGUST 2022 FINGERPRINTS \$4,136.00 - FROM \$48,224.00 - \$4136.00 = \$44,088.00 LEFT FOR SEPTEMBER 2022 - TOTAL FOR SEPTEMBER FINGERPRINTS \$3168.00 AMOUNT LEFT FOR OCTOBER \$40,920.00 - FOR NOVEMBER FINGERPRINTS TOTAL \$1,804.00 FROM \$40,920.00 - \$1804.00 - \$3916.00 LEFT FOR THE MONTH OF DECEMBER. DECEMBER CHARGES FOR 53 FINGERPRINTS @ \$44.00 EA = \$2,322.00 LEFT FOR JANUARY 2023 \$36794.00 SM 12/12/22		1	222302887	222302887-HR 12/16/2022	24101.1000.55915.1010.019000.0000.24.0000 OTHER CONTRACT SERVICES	\$2,332.00
CREDITS FOR FINGERPRINTS 2 @ \$44.00 EA = \$88.00 FOR 11/16 & 11/22/2022		1	222302887	222302887-HR 12/16/2022	24101.1000.55915.1010.019000.0000.24.0000 OTHER CONTRACT SERVICES	(\$88.00)
Check #: 0						
PO/InvoiceTotal:						\$2,244.00
Check Group:						
CARUSO'S ITALIAN RESTAURAN & TEXAS ROAD HOUSE, GHS B. CROSS COUNTRY, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE - STATE, QTY 2 STUDENT MEAL FOR GHS BOYS CROSS COUNTRY ON NOV 4-5, 2022 @ \$10.00 X 2 MEALS = \$40.00		1	222302888	222302888-ATH 12/16/2022	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$59.01

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COMFORT SUITES, ALBUQUERQUE AIRPORT, GHS B CROSS COUNTRY, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, STATE, QTY 2, LODGING FOR GHS BOYS CROSS COUNTRY ON NOV 4-5, 2022 @ \$144.00 = \$288.00		1	222302888	222302888-ATH 12/16/2022	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$289.38
COMFORT SUITES ALBUQUERQUE AIRPORT, CHS B&G CROSS COUNTRY, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE - STATE, QTY 1 LODGING FOR CHS BOYS CROSS COUNTRY ON NOV 4-5 2022 @ \$144.00 FOR 1 NIGHT, QTY 2 LODGING FOR CHS GIRLS CROSS COUNTRY ON NOV 4-5, 2022 @ \$144.00 ONE NIGHT @ \$288.00		1	222302888	222302888-ATH 12/16/2022	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$434.07
BUCA DI BEPPO, LITTLE CAESARS, CHS B & G CROSS COUNTRY, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE - STATE, QTY 3 STUDENT MEAL FOR CHS BOYS CROSS COUNTR ON NOV 4-5, 2022 @ \$10.00 X 2 MEALS = \$60.00, QTY 3 STUDENT MEAL FOR CHS GIRLS CROSS COUNTRY ON NOV 4-5, 2022 @ 410.00 X 2 MEALS = \$60.00		1	222302888	222302888-ATH 12/16/2022	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$56.48
BUCA DI BEPPO, LITTLE CAESARS, CHS B & G CROSS COUNTRY, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE - STATE, QTY 3 STUDENT MEAL FOR CHS BOYS CROSS COUNTR ON NOV 4-5, 2022 @ \$10.00 X 2 MEALS = \$60.00, QTY 3 STUDENT MEAL FOR CHS GIRLS CROSS COUNTRY ON NOV 4-5, 2022 @ 410.00 X 2 MEALS = \$60.00		1	222302888	222302888-ATH 12/16/2022	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$56.48
WENDY'S, GHS VOLLEYBALL, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 36, STUDENT & MEAL FOR GHS 09/JV/V ON NOV 5, 2022 @ \$8.00 EA = \$288.00		1	222302888	222302888-ATH 12/16/2022	11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL	\$70.43
TACO BELL, STHS FOOTBALL, T.ALVARADO, STUDENT TRAVEL TO LAS CRUCES 1ST RD OF STATE FOOTBALL, QTY 55 STUDENT MEAL FOR STHS VARSITY FOOTBAL ON NOV 4, 2022 @ \$8.00 EA = \$440.00		1	222302888	222302888-ATH 12/16/2022	11000.1000.55817.9000.019200.0000.47.6450 STUDENT TRAVEL	\$432.21

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COMFORT INN & SUITES, GHS FOOTBALL, T.ALVARADO, STUDENT TRAVEL TO LOS ALAMOS, NM 1ST RD OF STATE FOOTBALL, QTY 14 LODGING FOR GHS VARSITY FOOTBALL ON NOV 4, 2022 @ \$179.00 = \$2506.00, QTY 5 LODGING FOR GHS VARSITY FOOTBALL ON NOV 4, 2022 @ \$219.00 = \$1095.00 TOTAL \$3601.00		1	222302888	222302888-ATH 12/16/2022	11000.1000.55817.9000.019054.0000.47.6450 STUDENT TRAVEL	\$1,761.36
RUDY'S, GATSEN HIGH, GHS FOOTBALL, T.ALVARADO, STUDENT TRAVEL TO LOS ALAMOS, NM, 1ST RD OF STATE FOOTBALL, 58 STUDENT MEAL FOR GHS VARSITY FOOTBALL ON NOV 4, 2022 @ \$10.00 X 2 MEALS = \$1,160.00 PLUS QTY 58 STUDENT MEAL FOR GHS VARSITY FOOTBALL ON NOV 5, 2022 @ \$15.00 = \$870.00 TOTAL AMOUNT \$2,030.00		1	222302888	222302888-ATH 12/16/2022	11000.1000.55817.9000.019054.0000.47.6450 STUDENT TRAVEL	\$343.07
BUCA DI BEPPO, APPLEBEE'S, STHS VOLLEYBALL, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, 1ST RD OF STATE VB, QTY 19 STUDENT MEAL FOR STHS VARSITY VOLLEYBALL ON NOV 9-12, 2022 \$10.00EA X 8 MEALS - \$1520.00		1	222302888	222302888-ATH 12/16/2022	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$357.00
COMFORT INN & SUITES, STHS VOLLEYBALL, T.ALVARADO, STUDENT TRAVEL TO ALBQUERQUE, QTY 7 LODGING FOR STHS VARSITY VOLLEYBALL TEAM ON NOV 9-12, 2022 @ \$136.00 X 3 NIGHTS = \$2856.00		1	222302888	222302888-ATH 12/16/2022	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$1,897.98
GOLDEN CORRAL,, GHS FOOTBALL, T.ALVARADO, STUDENT TRAVEL TO ROSWELL - STATE, QTY 58 STUDENT MEAL FOR GHS VARSITY FOOTBALL ON NOV 11, 2022 @ \$10.00 X 2 MEALS = \$1160.00 - QTY 58 STUDENT MEAL FOR GHS VARSITY FOOTBALL ON NOV 12, 2022 @ \$15.00 EA = \$870.00 TOTAL \$2,030.00		1	222302888	222302888-ATH 12/16/2022	11000.1000.55817.9000.019054.0000.47.6450 STUDENT TRAVEL	\$807.30
HOLIDAY INN & SUITES, GHS FOOTBALL, T.ALVARADO, STUDENT TRAVEL TO ROSWELL STATE, QTY 19 LODGING FOR GHS VARSITY FOOTBALL ON NOV 11-12, 2022 @ \$129.00 X 1 NIGHT STAY = \$2451.00		1	222302888	222302888-ATH 12/16/2022	11000.1000.55817.9000.019054.0000.47.6450 STUDENT TRAVEL	\$1,158.57

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WHATABURGER, GHS G.BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO GODDARD (ROSWELL), QTY 31 STUDENT MEAL FOR GHS JV/V GIRLS BASKETBALL ON NOV 22, 2022. @ \$10.00 = \$310.00		1	222302888	222302888-ATH 12/16/2022	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$157.45
MCDONALD'S, CHS B BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO COBRE, QTY 48 STUDENT MEAL FOR CHS 9/JV/V BOYS BASKETBALL ON NOV 29, 2022 @ \$8.00 = \$384.00		1	222302888	222302888-ATH 12/16/2022	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$220.15
HOLIDAY INN & SUITES, GHS FOOTBALL, T.ALVARADO, STUDENT TRAVEL TO ROSWELL STATE, QTY 19 LODGING FOR GH VARSITY NOV 11-12, 2022 @ \$129.00 X 1 NIGHT STAY = \$2451.00		1	222302888	222302888-ATH 12/16/2022	11000.1000.55817.9000.019054.0000.47.6450 STUDENT TRAVEL	\$1,287.30
RUDY'S, GHS FOOTBALL, T.ALVARADO, STUDENT TRAVEL TO LOS ALAMOS NM, 1ST RD OF STATE FOOTBALL, QTY 58 STUDENT MEAL FOR GHS VARSITY FOOTBALL ON NOV 4, 2022 @ \$10.00 X 2 MEALS = \$1160.00, QTY 58 STUDENT MEAL FOR GHS VARSITY FOOTBALL ON NOV 5, 2022 @ \$15.00 = \$870.00		1	222302888	222302888-ATH 12/16/2022	11000.1000.55817.9000.019054.0000.47.6450 STUDENT TRAVEL	\$343.10
COMFORT & INN & SUITES, GHS FOOTBALL, T.ALVARADO, STUDENT TRAVEL TO LOS ALAMOS NM 1ST RD OF STATE FOOTBALL, QTY 14 LODGING FOR GHS VARSITY FOOTBALL ON NOV 4, 2022 @ \$179.00 EA = \$2506.00, QTY 5 LODGING FOR GHS VARSITY FOOTBALL ON NOV 4, 2022 @ \$219.00 = \$1095.00		1	222302888	222302888-ATH 12/16/2022	11000.1000.55817.9000.019054.0000.47.6450 STUDENT TRAVEL	\$347.78
KBOBS, STEAKHOUSE, PITER PIPPER PIZZA, GHS FOOTBALL, STUDENT TRAVEL TO ROSWELL STATE, QTY 58 STUDENT MEAL FOR GHS VARSITY FOOTBALL ON NOV 11, 2022 @ \$10.00 EA X 2 MEALS = 1160.00, QTY 58 STUDENT MEAL FOR GHS VARSITY FOOTBALL ON NOV 12, 2022 @ \$15.00 = \$870.00		1	222302888	222302888-ATH 12/16/2022	11000.1000.55817.9000.019054.0000.47.6450 STUDENT TRAVEL	\$1,136.38

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TOUCAN MARKET, DION'S, STHS, C.MENDEZ, MEAL MONEY LUNCH & DINNER FOR STUDENTS ACTIVITY TRIP ON 11/12/2022, QTY 6 LUNCH FOR STUDENTS @ \$10.00= \$60.00, QTY 2 LUNCH OR SPONSORS @ \$10.00 = \$2.00, QTY 6 DINNER FOR STUDENTS @ \$10.00 = \$60.00, QTY 2 DINNER FOR STUDENTS @ \$10.00 = \$20.00 TOTAL \$160.00		1	222302888	222302888-ATH	11000.1000.55817.3000.019200.0000.12.0440	\$105.29
				12/16/2022	STUDENT TRAVEL	
DOMINO'S, GHS FOOTBALL, T.ALVARADO, STUENT TRAVEL TO LOS ALAMOS NM, 1ST RD OF STATE FOOTBALL, QTY 58 STUDENT MEAL FOR GHS VARSITY FOOTBALL ON NOV 4, 2022 @ \$10.00 X 2 = \$1160.00, QTY 58 STUDENT MEAL FOR GHS VARSITY FOOTBALL ON NOV 5, 2022 @ \$15.00 = \$870.00		1	222302888	222302888-ATH	11000.1000.55817.9000.019054.0000.47.6450	\$623.43
				12/16/2022	STUDENT TRAVEL	
COMFORT & INN & SUITES, GHS FOOTBALL, STUDENT TRAVEL TO LOS ALAMOS NM, T.ALVARADO, QTY 14 LODGING FOR GHS VARSITY FOOTBALL ON NOV 4, 2022 @ \$179.00 EA = \$2506.00, QTY 5, LODGING FOR GHS VARSITY FOOTBALL ON NOV 4, 2022 @ \$219.00 = \$1095.00 = \$2608.35		1	222302888	222302888-ATH	11000.1000.55817.9000.019054.0000.47.6450	\$1,391.12
				12/16/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$13,335.34
Check Group:						
WALMART, STHS/CTE/EDUCATION, M.GONZALEZ, CHILD DEVELOPMENT CLASS PROJECT FOR SENSORY ACTIVITIES LAB FOR WEEK OCT 24-28, 2022. QTY 10 SHAVING CREAM, QTY 10 HAIR GEL, QTY 2 ALUMINUM FOIL, QTY 1 PAPER PLATES, QTY 2 SUPER GLUE, QTY 3 ELMERS GLUE, QTY 4 FOOD COLORING		1	222302889	222302889 STHS	23000.1000.56118.9000.019200.0000.63.5130	\$129.93
				12/16/2022	METHODOLOGY CLASS	
WALGREENS, BUCA DI BEPPO, APPLEBEE'S, WIENESHNITZEL, UPTOWN SAGGIOS, STHS VOLLEYBALL, C.MENDEZ, TOURNAMENT NOV 9 - NOV 12, QTY 1 SUPPLEMENT MEALS \$1500.00, QTY 3 DAY 14 ATHLETES 3 COACHES, 17 PEOPLE X 2 MEALS X 3 DAYS X \$15/MEAL. 17 X 15 = 255 255 X 2 = 510.00, \$510 X 3 DAYS = \$1530.00		1	222302889	222302889 STHS	70000.1000.00000.9000.019200.0000.63.7070	\$1,090.88
				12/16/2022	VOLLEYBALL	

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JACKSON ELITE CONSULTING, STHS FOOTBALL, COACH S. VIERRA, PURCHASE OFFENSIVE SYSTEM SUBSCRIPTION, QTY 1 SUB, FAST N WIDE, SUBSCRIPTION 2023 @ \$750.00		1	222302889	222302889	STHS 70000.1000.00000.9000.019200.0000.63.6150	\$750.00
				12/16/2022	GIRLS BASKETBALL	
WALMART, STHS/CTE/EDUCATION, M.GONZALEZ, CHILD DEV LAB FOR DECEMBER, BEECH NUT BABY FOOD VEGETABLES, FRUIT, FOOD MEAL, GERBER BABY VEGTABLES, GERBER BABY FOOD FRUIT, GERBER BABY FOOD MEALS		1	222302889	222302889	STHS 23000.1000.56118.9000.019200.0000.63.5130	\$38.10
				12/16/2022	METHODOLOGY CLASS	
SURESTAY PLUS HOTEL - HOTEL ROOMS FOR NJROTC AREA 9 SKILLS MEET ON NOVEMBER 17 - 19, 2022 IN ALBUQUERQUE, NM. TOTAL OF 11 ROOMS FOR 2 NIGHTS @ \$87.49 PER NIGHT. .		1	222302889	222302889	STHS 23000.1000.55817.9000.019200.0000.63.7200	\$1,749.80
				12/16/2022	STUDENT TRAVEL	
GOLDEN PRIDE, BURGER KING, FRONTIER RESTAURANT, APPLEBEES, FOR STAY DURING NJROTC AREA 9 SKILLS MEET ON NOVEMBER 17 - 19, 2022 IN ALBUQUERQUE, NM FOR 32 STUDENTS AND 2 TEACHERS - LUNCH AND DINNER.		1	222302889	222302889	STHS 23000.1000.55817.9000.019200.0000.63.7200	\$1,058.39
				12/16/2022	STUDENT TRAVEL	
COMFORT SUITES, STHS THEATER, C.MENDEZ, NMAA ONE ACT CREDIT ON 11/15/22 AMOUNT \$193.88 FROM FAIRFIELD INN FARMINGTON SM 12/14/22 -- COMPETITION, QTY 5 ROOMS HOTEL ROOMS (2 NIGHTS) @ \$113.00 EA NIGHT X 5 ROOMS = \$1,130.00		1	222302889	222302889	STHS 11000.1000.55817.4020.019200.0000.12.0000	(\$193.88)
				12/16/2022	STUDENT TRAVEL	
DION'S, CARL'S JR, MARY'S KITCHEN, RED LOBSTER, MCDONAL'S, STHS, G.SUGGS, STAY FOR THE NMAA ONE ACT COMPETITION. QTY 132 MEALS MEALS FOR 3.75 DAYS FOR 12 STUDENTS @ \$10 EA = \$1320.00, QTY 11 MEALS FOR 3.75 DAY FOR 1 SPONSOR @ \$10.00		1	222302889	222302889	STHS 11000.1000.55817.1010.019200.0000.63.0000	\$801.11
				12/16/2022	STUDENT TRAVEL	
NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS, C.MENDEZ, RENEWAL OF AFFILIATIONS, QTY 1 STUDENT COUNCIL AFFILIATION 2022-2023 @ \$95.00.. QTY 1 NATIONAL HONOR SOCIETY AFFILIATION 2022-2023 @ \$385.00 TOTAL \$480.00		1	222302889	222302889	STHS 11000.1000.53711.1010.019200.0000.63.0000	\$385.00
				12/16/2022	OTHER CHARGES	

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FREDDY'S, STHS/CTE ENGINEERING, C.MENDEZ, MEAL MONEY FOR STUDENT ACTIVITY TRIPON 11/05/22, QTY 6 MEALS FOR STUDENTS @\$10.00 = \$60.00, QTY 2 MEALS FOR SPONSORS @ \$10.00 EA = \$20.00 TOTAL \$80.00		1	222302889	222302889	STHS 11000.1000.55817.3000.019200.0000.12.0440	\$43.38
				12/16/2022	STUDENT TRAVEL	
COMFORT SUITES, STHS THEATER, C.MENDEZ, NMAA ONE ACT COMPETITION, QTY 5 ROOMS HOTEL ROOMS (2 NIGHTS) @ \$113.00 EA NIGHT X 5 ROOMS = \$1,130.00		1	222302889	222302889	STHS 11000.1000.55817.4020.019200.0000.12.0000	\$2,826.68
				12/16/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$8,679.39
Check Group:						
WALMART, STMS, L PARRA, HOME ECONOMICS COOKING LAB PIZZA PROJECT, MOZZARELA CHEESE, BUTTERMILK FLOZEN BISCUITS FROZEN BISCUITS, PEPPERONI PIZZA TOPPING, PARCHMENT PAPER, PIZZA SAUCE		1	222302891	222302891	STMS 11000.1000.56118.1010.019175.0000.62.0000	\$181.63
				12/16/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$181.63
Check Group:						
WALMART, CHS/LOBO DEN, V.GARCIA, ITEMS FOR STUDENT LEADERSHIP LUNCH 11/03/22 40 PEOPLE, CHICKEN BREAST, MOLE SAUCE, SMALL TORTILLAS, JALAPENOS, TOMATO SAUCE, CARAMEL SAUCE, RED CHILI PODS, MASECA, GARLIC, LARD, TOMATOES, SQUASH, CORN SOUTHWEST, ABUELITA CHOCOLATE, CILANTRO, CORN HUSK		1	222302892	222302892	CHS 11000.1000.56118.1010.019003.0000.63.0000	\$115.11
				12/16/2022	GENERAL SUPPLIES AND MATERIALS	
TBD/VAROUS STOPS, CHS/CLASS OF 2023. E.ALVAREZ, MISCELLANEAUS EXPENSES FOR COLLEGE VISITS UNM & UC BOLDER TRIP ON DEC 1ST -3RD. QTY 1 MISCELLANUOUS EXPENSES \$500.00- (FOOD& SNACKS)		1	222302892	222302892	CHS 27412.1000.55817.1010.019003.0000.63.0000	\$231.32
				12/16/2022	STUDENT TRAVEL	

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MEO WOLF DENVER/CONVERGENCE STADIUM, CHS/CLASS OF 2023, E.ALVAREZ, SEL-VISIT TO MEAOW WOLF DURING UNM & UC -BOULDER COLLEGE VISITS ON DECEMBER 1ST-3RD, QTY 36 MEO WOLF CONVERGENCE STADIUM VISIT TICKETS & TOUR @ \$35.00 = \$1260.00		1	222302892	222302892 CHS	27412.1000.55817.1010.019003.0000.63.0000	\$1,260.00
				12/16/2022	STUDENT TRAVEL	
CINEMARK THEATER LOCATION TBD, CHS/CLASS OF 2023, E.ALVAREZ, BACK UP ACTIVITY IN CASE HIKING TRAIL CLOSES BECAUSE OF WEATHER, QTY 36 IMAX SCREEN TICKET @ \$18.25 = \$657, & QTY 36 SNACKS/FOOD PER PERSON @ \$15.00 = \$540.00 TOTAL \$1197.00		1	222302892	222302892 CHS	27412.1000.55817.1010.019003.0000.63.0000	\$478.14
				12/16/2022	STUDENT TRAVEL	
WALMART, CHS/LOBO DEN, V.GARCIA, TECHNICAL LAB MACARONS LABS: QTY 3 ALMOND FLOUR, QTY 2 LIQUID EGG WHITES		1	222302892	222302892 CHS	23000.1000.56118.9000.019003.0000.63.5180	\$41.22
				12/16/2022	CHS CULINARY I AND II CLASS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,125.79
Check Group:						
STUDENT INCENTIVE, CHEDDAR NACHO CHEESE, TORTILLA CHIPS, JALAPENO SLICES		1	222302894	222302894 DT	23000.1000.56118.9000.019040.0000.61.6010	\$38.36
				12/9/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$38.36
Check Group:						
CHICK-FIL-A, BUFFALO WILD WINGS, MCDONALDS, , GHS AUTO MOTIVE, K.REYES, MEALS FR STUDENTS AND TEACHER FOR STATE COMPETION ON NOV 17 - NOV 18, 3 MEALS THURSDAY 11/17, QTY 1 MEAL FRIDAY 11/18 - 6 STUDENTS & 2 TEACHERS ENTERTAINMENT \$600.00		1	222302925	222302925 GHS	11000.1000.55817.3000.019054.0000.12.0440	\$263.70
				12/16/2022	STUDENT TRAVEL	

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HOLIDAY INN EXPRESS, GHS AUTOMOTIVE, K.REYES, HOTEL ROOMS FOR STUDENTS AND TEACHER FOR STATE COMPETITION ON NOV 17 & NOV 18, 4 ROOMS 1 NIGHT, 1 ROOM FOR 4 BOYS, 1 ROOM FOR 2 GIRLS, 1 ROOM FOR TEACHER, 1 ROOM FOR CHAPERONE FEMALE TOTAL \$586.00		1	222302925	222302925 GHS	11000.1000.55817.3000.019054.0000.12.0440	\$689.88
				12/16/2022	STUDENT TRAVEL	
RAMADA BY WYNDHAM, GHS/NJROTC, K. REYES, PAY FOR LODGING OF 40 STUDENTS AT RAMADA BY WYNDHAM IN SUPPORT OF DRILL COMPETITION, QTY 12 TO TRAVEL TO ALBUQUERQUE ON NOV 17-19 FOR DRILL COMPETITION 12 ROOMS AT RATE OF \$77.00 + TAX TOTAL \$2100.00		1	222302925	222302925 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$1,784.40
				12/16/2022	STUDENT TRAVEL	
PLAZA THEATER, GHS FINE ARTS (CHOIR AND GUITAR) M. MILLER, TICKETS TO MUSICAL "ON YOUR FEET" QTY 66 @ \$70.00 = \$4620.00		1	222302925	222302925 GHS	27412.1000.55817.1010.019054.0000.63.0000	\$4,620.00
				12/16/2022	STUDENT TRAVEL	
SUBWAY, CHICK-FIL-A, FRONTIER RESTAURANT, PETER PIPER PIZZA, TEXAS ROAD HOUSE, BUBBAS, GHS/NJROTC, K.REYES, PAY FOR MEALS FOR 30 CADETS OVER THREE DAYS IN SUPPORT OF DRILL COMPETITION. QTY 1 FOOD FOR 30 CADETS @ \$1300.00		1	222302925	222302925 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$1,228.79
				12/16/2022	STUDENT TRAVEL	
CREDIT ON NOV 12, 2022 \$16.98 FROM HOSPITALITY INNS FARMINGTON NM		1	222302925	222302925 GHS	70000.1000.00000.9000.019054.0000.63.5350	(\$16.98)
				12/16/2022	DRAMA CLUB	
BAYMONT BY WYNDHAM GHS THEATER, M MILLER, STATE THEATR COMPETITION THESPIAN FESTIVAL, QTY 8 HOTEL ROOM X 3 NIGHTS @ \$93.00 PER NIGHT = 2232.00 FOR STATE THESPIAN FESTIVAL 11/9 - 11/12/2022/		1	222302925	222302925 GHS	70000.1000.00000.9000.019054.0000.63.5350	\$2,612.16
				12/16/2022	DRAMA CLUB	
DOMINOS, CARL'S JR, RED LOBSTER, MARY'S KITCHEN, MCDONALDS, MARY'S KITCHEN TO AND FROM FARMINGTON NM, GHS/MAROON & GOLD THEATHER, M.MILLER, MEALS TO AND FROM AND DURING THE STATE THEATER COMPETITION ON NOV 09-12, 2022. QTY 29 (\$8 A MEAL X 9 MEALS) =		1	222302925	222302925 GHS	70000.1000.00000.9000.019054.0000.63.5350	\$1,611.45
				12/16/2022	DRAMA CLUB	

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CHICK-FIL-A, GHS/NJROTC, PAY FOR MEALS FOR 30 CANDETS OVER THREE DAYS IN SUPPORT OF DRILL COMPETITION. QY 1 FOOD FOR 30 CADETS @ \$1300.00		1	222302925	222302925 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$180.51
				12/16/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$12,973.91
Check Group:						
CREDIT: FROM UNITED AIRLINES TWO CREDITS FOR \$18.00 EA TOTAL \$36.00		1	222302926	222302926-FIN	11000.1000.53330.1010.019000.0000.22.0448	(\$36.00)
				12/16/2022	PROFESSIONAL DEVELOPMENT	
NATIONAL BOARD CANDIDATE CENTER, FINANCE DEPARTMENT, L.MARTINEZ, NBPTS COMPONENTFEE(S), QTY 1 NBPTS COMPONENT FEE(S) \$9540.00		1	222302926	222302926-FIN	11000.1000.53711.1010.019000.0000.09.0000	\$75.00
				12/16/2022	GISD TUITION LOAN PROGRAM	
NATIONAL BOARD CANDIDATE CENTER, FINANCE DEPARTMENT, L.MARTINEZ, NBPTS COMPONENTFEE(S), QTY 1 NBPTS COMPONENT FEE(S) \$9540.00 - \$5720.00 IN NOVEMBER 2022. LEFT FOR DECEMBER \$3,820.00 CHARGES FOR DECEMBER ARE QTY 5 @ \$475.00 = \$2375.00 + QTY 1 \$495.00 TOTAL \$3870, LEFT FOR JANUARY 2023 \$950.00		1	222302926	222302926-FIN	11000.1000.53711.1010.019000.0000.09.0000	\$2,870.00
				12/16/2022	GISD TUITION LOAN PROGRAM	
					Check #: 0	
					PO/InvoiceTotal:	\$2,909.00
Check Group:						
WALMART, GMS, H.ADLER, COOKING LAB TO BE CONDUCTED ON WEEK OF DECEMBER 12TH HOLIDAY SUGAR COOKIES, EGSS, FLOUR, SUGAR, BUTTER (MARGARINE), POWDERED SUGAR, MERINGUE POWDER, FOOD COLORING		1	222302945	222302945 GMS	11000.1000.56106.4020.019052.0000.12.0000	\$127.94
				12/16/2022	OTHER CLASSROOM MATERIALS - OPERATIONAL	
WALMART, GMS, COOKING LAB TO BE CONDUCTED ON WEEK OF 11/14/22, FLOUR, BUTTER/MARGARINE, CHOCOLATE CHIPS, EGGS, SUGAR, COCOA POWDER		1	222302945	222302945 GMS	11000.1000.56106.4020.019052.0000.12.0000	\$143.08
				12/16/2022	OTHER CLASSROOM MATERIALS - OPERATIONAL	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$271.02
Check Group:						
WALMART, CMS/STUDENT COUNCIL, L.GONZALEZ, STUDENT COUNCIL WILL BE PURCHASING TURKEYS TO PROVIDE THANKSGIVING BASKETS FOR MANY OF THE FAMILIES IN OUR COMMUNITY. QTY 30 JENNIE-0 TURKEY FROZEN YOUNG WHOLE @ \$20.92 EA = \$627.60		1	222302964	222302964 CMS	70000.1000.00000.9000.019032.0000.62.6860	\$502.95
				12/16/2022	STUDENT COUNCIL	
SUBWAY, CMS, M.GARCIA, TO FEED GIRLS BASKETBALL TEAM BEFORE THE GAME ON 11/16/2022. QTY 3 SANDWICH PLATER @ \$40.00 EA = \$120.00		1	222302964	222302964 CMS	70000.1000.00000.9000.019032.0000.62.6150	\$127.65
				12/16/2022	GIRLS BASKETBALL	
CHICK FIL A, CMS/MESA, TO FEED MESA STUDENTS DURING BEST ROBOTICS COMPETITION DURING COMETITION ON 12/03/2022. QTY 40 CHICK FIL A BOX MEAL @ \$8.00 EA = \$320.00		1	222302964	222302964 CMS	70000.1000.00000.9000.019032.0000.62.6870	\$320.00
				12/16/2022	MESA	
IN-N-OUT BURGER FRISCO, CMS/MESA-ROBOTICS, E.OJEDA, TO FEED STUDENTS WHILE ON TRIP TO DALLAS, TX FOR BEST ROBOTICS NATIONAL COMPETITION ON 11/30/22 - 12/04/2022, QTY 1 VARIOUS MEALS \$4000.00		1	222302964	222302964 CMS	70000.1000.00000.9000.019032.0000.62.6870	\$517.35
				12/16/2022	MESA	
MAIN EVEN-PLANO, TX, CMS/MESA ROBOTICS, E.OJEDA, STUDENTS WILL BE TAKEN TO MAIN EVENT AS A FUN TREAT FOR PARTICIPATING IN THE NATIONAL BEST ROBOTICS COMPETITION ON 11/30/2022 - 12/04/2022 QTY 30 ENTRANCE FEE/MEAL @ \$40.00 EA = \$1200.00		1	222302964	222302964 CMS	70000.1000.00000.9000.019032.0000.62.6870	\$1,155.30
				12/16/2022	MESA	
Check #: 0						
PO/InvoiceTotal:						\$2,623.25
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POPCORN BAR FOR THE TEACHERS AND STAFF ON NOV 17, 2022 TEACHERS LOUNGE, SKITTLES, M&M'S SPRITE, COKE		1	222302974	222302974 BE 12/9/2022	70000.1000.00000.9000.019020.0000.61.7260 SUMMARY	\$59.92
COFFEE WITH THE PRINCIPAL NOVEMBER 16, 2022, PEANUTS,VARIETY COOKIES, CANDY		1	222302974	222302974 BE 12/9/2022	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$196.86
Check #: 0						
PO/InvoiceTotal:						\$256.78
Check Group:						
THE PURPOSE OF THESE ITEMS ARE FOR OUR FAMILY CENTERS AND WILL BE USED FOR THE PARENTS ONLY. SWEET N LOW, N'JOY COFFEE CREAMER 16OZ, WINCUP FOAM CUPS 8OZ, WINCUP STIPPER STIERRERS,, KEURIG K-DUO SINGLE SERVE & CARAFE COFFEE MAKER 12 CUPS FOLGERGS CLASSIC ROAST COFFEE, COFFEE MATE THE ORIGINAL POWDERED COFFEE CREAMER, MARATHON TALL FOLD DISPENSER NAPKINS, N'JOY PURE SUGAR, PICK UP FEE		1	222302992	222302992 FED 12/9/2022	24330.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,363.14
Check #: 0						
PO/InvoiceTotal:						\$1,363.14
Check Group:						
WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SULPPLIES, BLANKET, SHOES, TOWELS, FOR 3 STUDENT, NATALIE MUNOZ 1840		1	222303035	222303035 FED 12/16/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,207.63
WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SULPPLIES, BLANKET, SHOES, TOWELS, FOR 2 STUDENT, NATALIA MUNOZ 1845		1	222303035	222303035 FED 12/16/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$757.70

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WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SUPPLIES, BLANKET, SHOES,TOWELS, FOR #2 STUDENT, HOMELESS SHOPPING, GAMA SOTO 1848		1	222303035	222303035 FED 12/16/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$763.13
ON THE CLOCK, GAC, H.MORENO, QTY 12, MONTHLY SUBSCRIPTION @ \$101.50 EA MONTH = \$1218.00		1	222303035	222303035 FED 12/16/2022	24330.1000.56113.1010.019000.0000.24.0000 SOFTWARE	\$60.37
WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SULPPLIES, BLANKET, SHOES, TOWELS, FOR 1 STUDENT, SINAI GUILLEN 1853		1	222303035	222303035 FED 12/16/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$399.18
AMERICAN AIRLINES, SPED M.BONET, THESE STAFF MEMBERS PROVEDE GIFTED PROFESSIONAL DEVELOPMENT, SUPPORT TO GIFTED ASSISTANCE TEAMS AND SUPPORT/RESOURCES FOR GIFTED INSTRUCTION. QTY 4 AIRFAIR FOR MARIE ACOSTA, TO ATTEND THE NAGC22 69TH ANNUAL CONVENTION, NATIONAL ASSOCIATION OF GIFTED CHILDREN NOVEMBER 16-20, 2022 @ INDIANAPOLIS INDIANA @ \$533.21 = TOATAL \$2132.84		1	222303035	222303035 FED 12/16/2022	24330.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$2,132.84
CREDIT, VENNGAGE.COM, FED PROGRAMS, MEMBERSHIP		1	222303035	222303035 FED 12/16/2022	24308.1000.56113.1010.019000.0000.24.0000 SOFTWARE	(\$170.80)
BANK OF AMERICA, FEDERAL PROGRAMS, R.VILLALOBOS, BACKGROUND CHECKS FOR PARENT INVOLVEMENT \$10,000.00 FOR SCHOOL YEAR 2022-2023. FINGERPRINT FOR THE MONTH OF AUGUST 2022 TOTAL \$968.00 - \$9032.00 LEFT FOR THE MONTH OF SEPTEMBER 2022 - TOTAL ON FINGERPRINTS FOR SEPTEMBER \$440.00 = \$8592.00 LEFT FOR OCTOBER 2022 - OCTOBER'S TOTAL FOR FINGERPRINTS FOR POPS IS \$132.00 TOTAL AMOUNT LEFT OR THE MONTH OF NOVEMBER 2022 - DECEMBER CHARGES \$220.00 - LETFT AMOUNT FOR JANUARY 2023 \$8240.00		1	222303035	222303035 FED 12/16/2022	24101.1000.55915.1010.019000.0000.24.0000 OTHER CONTRACT SERVICES	\$220.00

Check #: 0

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PO/InvoiceTotal:						\$5,370.05
Check Group:						
AFTERSCHOOL SALES/CHRISTMAS CANDY FOR STUDENTS, DR.PEPPER SODA, DR. PEPPER DIET SODA, COCA COLA, BOTTLE WATER, FRITO LAY CHIPS, PLANTER NUTS VARIETY PK, KNOTTS BERRY FARM STRAWBERRY COOKIES, OREO CHOCOLATE COOKIES, GRANDMAS COOKIES VARIETY PK, SPRITE, DIET COKE, COKE ZERO SUGAR, M&M'S, TWIX, SNICKERS VARIETY PK		1	222303139	222303139 GES	23000.1000.56118.9000.019017.0000.61.6010	\$309.10
				12/9/2022	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0		
PO/InvoiceTotal:						\$309.10
Check Group:						
MATH AND SCIENCE NIGHT EVENT, ON THURSDAY DEC, 1ST FOR OUR STUDENTS 4 AT 6:30PM, ASSORTED INDIVIDUAL CHIPS, ASSORTED CHOCOLATE BARS, HOT CHOCOLATE INDIVIDUAL PACKETS, INDIVIDUAL COKES SODAS, INDIVIDUAL SPRITE SODAS, INDIVIDUAL DR. PEPPER SODAS, AIR HEADS, CHARM LOLLIPOPS, FARMHOUSE AMOS COOKIES, GRANDMAS COOKIES		1	222303165	222303165 MQ	23000.1000.56118.9000.019104.0000.61.6010	\$312.68
				12/9/2022	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0		
PO/InvoiceTotal:						\$312.68
Check Group:						
ITEMS FOR CONCESSION SALEFOR INCENTIVES TTENDANCE (DEC) AND COOKIES WITH MOM ON THE 12TH. STUDENTS WILL DECORATE COOKIES WITH MOM. MM ASSORTED COOKIES, FOAM CUPS FOR HOT AND COLD BEVERAGES VARIOUS, SWISS MISS MILK CHOCOLATE HOT COCOA, RICOS GOURMET NACHO CHEESE SAUCE, LA COSTENA PICKLED JALAPENO NACHO SLICES, MM 2LV HEAVY DUTY PAPER FOOD TRAY, NESTLE MATE ORIGINAL POWERED CREAMER, FOLGERS 100 COLOOMBIAN COFFEE PAPER PLATES		1	222303189	222303189 CES	23000.1000.56118.9000.019030.0000.61.6010	\$460.96
				12/9/2022	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0		

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						PO/InvoiceTotal: \$460.96
						Vendor Total: \$65,395.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$65,395.06

End of Report