

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1327

02/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN SCHOOL DISTRICT -- BANK OF AMERICA P.O. DRAWER 70 ANTHONY	90156					
Check Group:						
SAM'S MEMBERSHIP RENEWAL JANUARY 2022		1	212201022	212201022 FIN 2/11/2022	23000.1000.53711.9000.019000.0000.09.6010 OTHER CHARGES	\$100.00
					Check #: 0	
					PO/InvoiceTotal:	\$100.00
Check Group:						
WELCOME BACK FROM HOLIDAY BREAK JAN 5 CANDY, COFFEE, FRUIT & CHEESE TRAY, PEANUTS, CREAMER, WASTER YOGURT, COOKIES, SUGAR, FRITO LAY, PAPER GOODS		1	212203105	212203105 BES 2/11/2022	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$376.17
SAM'S MEMBERSHIP RE-NEWAL JANUARY 2022		1	212203105	212203105 BES 2/11/2022	23000.1000.53711.9000.019020.0000.61.6010 OTHER CHARGES	\$100.00
					Check #: 0	
					PO/InvoiceTotal:	\$476.17
Check Group:						
REVISED IPR: ADDING \$29.89 TO COVER OVERNIGHT SHIPPING SM 01/06/22. JWPEPPER & SONS, LIBRARY & FINE ARTS, DIXIT DOMINUS-SAB VIVALDI-ARR.LIEBERGEN QTY 2 @ \$2.05 EA = \$4.10, MICHAEL ROW THE BOAT ASHORE-SSA-GINSBERG QTY 2 @ \$2.05 EA = \$4.10, NOBODY TURN ME AROUND-3PART-GINSBERG QTY 2 @ \$2.25 EA = \$4.50, OSEH SHALO-3PART-ARR ROBINSON QTY 2 @ \$2.25 EA = \$4.50, PLUS S&H = \$17.20		1	212203109	212203109 CUR 2/14/2022	11000.1000.56118.1020.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$47.09
TEXAS MUSIC EDUCATORS ASSOCIATION, P.MEDINA, REGISTRATION FOR TMEA CONFERENCE TO BE HELD FREBRUARY 09-12, 2022 IN SAN ANTONIO TX, MELISSA SOLARES, CHRITOPHER PERKINS, MARISSA AL-MASOUD, RALPH CENA, ABRAHAM URIBE, JUAN RODRIGUEZ @ \$130.00 EA = \$780.00		1	212203109	212203109 CUR 2/14/2022	11000.2200.53330.0000.019000.0000.21.0415 PROFESSIONAL DEVELOPMENT	\$730.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$777.09
Check Group:						
GIRLS BASKETBALL GAME CONCESSION ON 01/11, 01/18, 01/22. CHS/CLO 2023, GATORADE 24PK, WATER, FRITO LAY, FRITO LAY FLAYMING HOT VARIETY PK, SKITTLES, STARBURST		1	212203178	212203178 CHS	70000.1000.00000.9000.019003.0000.63.7897	\$102.06
				2/11/2022	CLASS OF 2023	
BOYS BASKETBALL CONCESSIONS 01-07, 01-14, 2022 MM'S PEANUT, SNICKERS, KIT KAT, BLOW POPS, AIRHEADS, TAKIS, HOT CHEETOS, COCA COLA, SPRITE, DR. PEPPER, POWERADE, BOTTLED WATER		1	212203178	212203178 CHS	70000.1000.00000.9000.019003.0000.63.6130	\$312.26
				2/11/2022	BASKETBALL CLUB	
SUNSHINE FUNDRAISER: TO KEEP FUNDING FOR STAFF INCENTIVES, BIRTHDAYS, NEW BORN, DEATHS AND ALL OTHER SPECIAL OCCASIONS. FRITO LAY VARIETY MIX, FRITO LAY PREMIERE MIX, SABRITAS CHILE LIMON VARIETY, ASSORTED CHOCOLATE CANDY, DR. PEPPER, SPRITE, COKE, FANTA ORANGE, MANZANITA, PEPSI, WELCH'S VARIETY PACK JUICE		1	212203178	212203178 CHS	70000.1000.00000.9000.019003.0000.63.7260	\$140.15
				2/11/2022	SUNSHINE CLUB	
CTE STUDENTS WILL BE CATERING FOR THE BOARD MEETING ON 01/27/22, DINNER FOR BOARD MEMBERS 01/27/22 @ BOARD MEETING. HAMBURGER PICKLES, HEAVY CREAM, SAM'S MINI H2O BOTTLES, 16 OZ, WATER BOTTLES, LIPTON ICE TEA MIX, CLEAR CUTTERY PACK, 9" CLEAR PLATES, SOUR CREAM, DARK CHOCOLATE CHIPS, PULLED PORK, HONEY HAM SLICES, MUSTARD, SWISS SLICED CHEESE, YEAST ROLLS, BUTTER, YELLOW ONIONS, POTATOES, 16 OZ CUPS		1	212203178	212203178 CHS	23000.1000.56118.9000.019003.0000.63.6010	\$238.04
				2/11/2022	GENERAL SUPPLIES AND MATERIALS	
SAM'S MEMBERSHIP RENEWAL JANUARY 2022		1	212203178	212203178 CHS	23000.1000.53711.9000.019003.0000.63.6010	\$100.00
				2/11/2022	OTHER CHARGES	
Check #: 0						
PO/InvoiceTotal:						\$892.51
Check Group:						

Gadsden Independent Schools

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02/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DPA, SAM'S MEMBERSHIP RE-NEWAL JANUARY 2022		1	212203179	212203179 DPA 1/25/2022	23000.1000.53711.9000.019007.0000.63.6010 OTHER CHARGES	\$100.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$100.00
Check Group:						
BABY SHOWER CAKE JANUARY 04, 2022, (AIS ALEMAN VARGAS) CAKE, PLATES, FORKS		1	212203180	212203180 AES 2/10/2022	70000.1000.00000.9000.019016.0000.61.6015 ANTHONY ELEMENTARY PTO	\$43.19
AES, SAM'S MEMBERSHIP RE-NEWAL JANUARY 2022		1	212203180	212203180 AES 2/10/2022	23000.1000.53711.9000.019016.0000.61.6010 OTHER CHARGES	\$100.00
ITEMS FOR CONTRACTOR MEETING FEBRUARY 01/2022, COOKIES, WATERS, COKES		1	212203180	212203180 AES 2/10/2022	70000.1000.00000.9000.019016.0000.61.6015 ANTHONY ELEMENTARY PTO	\$79.99
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$223.18
Check Group:						
BREAKFAST FOR STAFF ON THE FIRST DAY OF SCHOOL AFTER THE CHRISTMAS BREAK JANUARY 3, 2022, NESTLE WATER, MINI BROWNS BITES, HARVEST PEACH YOGURT, FRUIT PARTY TRAY, FRUIT AND GRANOLA, ORANGE JUICE, COKE DIET COKE		1	212203181	212203181 VES 2/11/2022	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$95.62
VES, SAM'S MEMBERSHIP RE-NEWAL JANUARY 2022		1	212203181	212203181 VES 2/11/2022	23000.1000.53711.9000.019001.0000.61.6010 OTHER CHARGES	\$100.00
ITEMS FOR STAFF, PLASTIC FORKS, COFFEE SINGLE SERVE CUPS, MM COFFEE, HEAFY SUPREM FOAM PLATES, MM TISSUES		1	212203181	212203181 VES 2/11/2022	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$83.45
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$279.07
Check Group:						

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Voucher Detail Listing

Voucher Batch Number: 1327

02/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOYS BASKETBALL CONCESSION STAND DEC 14, 2021, KIT KAT, SNICKERS, TWIX, M&M, PAYDAY, HERSHEY'S, POPCORN, CHIPS, GATORADE, AIRHEADS, SKITTES, WATER		1	212203182	212203182 STHS 2/11/2022	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$415.22
FOR AFTER SCHOOL ACTIVITES WITH STUDENTS, MM WATER, POWERADE VARIETY PACK,FRITO LAY FLAMING HOT MIX, FRITO LAY FIESTA FAVORITES, HOSTESS VARIETY PACK CAKES, POLAR TREATS ICE CREAM, MM FORKS, HEFTY 12 OZ BOWLS, HEFTY 8 7/8 PLATES, HEFTY 6 PLATES, COKES 12 OZ CAN, FOAM CUPS, PLASTIC CUPS		1	212203182	212203182 STHS 2/11/2022	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$353.36
CONCESSION STAND, GIRLS BASKETBALL VS CARLSBAD 01/21/22 VS COBRE 01/22/22, CHEETOS FLAMIN HOT, FRITO LAY FLAMIN, SNICKERS TIX & MORE, HERSHEY KIT KAT, AIRHEADS XTREMES, ARIZONA TEAS, COKE, DIET COKE, SPRITE, POWERADE, GATORADE,NISSIN CUP NOODLES, NAPKINS, HEFTY BOWLS, CULTERY PACKETS, CORN NUTS, HOT CHOCOLATE HOT CUPS		1	212203182	212203182 STHS 2/11/2022	70000.1000.00000.9000.019200.0000.63.6150 GIRLS BASKETBALL	\$311.85
SAM'S MEMBERSHIP RE-NEWAL JANUARY 2022		1	212203182	212203182 STHS 2/11/2022	23000.1000.53711.9000.019200.0000.63.6010 OTHER CHARGES	\$100.00
SOFTBALL FUNDRAISER - CHOCOLATE SALE, HERSHEY'S KIT KAT & REESE'S ASSORTED, SNICKERS, TWIX & M&M ASSORTED		1	212203182	212203182 STHS 2/11/2022	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$879.20

Check #: 0

PO/InvoiceTotal: \$2,059.63

Check Group:

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ITEMS WILL BE USED TO OPERATE PANTHER HUT CAFE FOR STUDENT WORK EXPERIENCE. DATE NEED: 11/05/21, 2PLY DINNER NAPKIN, 1 PLY WHITE NAPKIN, 16 OZ PLASTIC CUP, 16 OZ PLASTIC CUP LID, GROUND COFFEE, WTER BOTTLES, COKE CANS, SPRITE CANS, DR. PEPPER, DIET COKE, FRITO LAY CHIPS VARIETY, OATMEAL RAISIN COOKIE, CHOCOLATE CHIP, MACADAMIA NUT COOKIE, AMERICAN CHEESE, OROWEAT WOLE GRAIN BREAD, HAM SLICES, TURKEY SLICES, TO GO BOXES, MAYO JAR, MUSTART BOTTLES		1	212203183	212203183 GHS 2/10/2022	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$390.58
SAM'S MEMBERSHIP RE-NEWAL JANUARY 2022		1	212203183	212203183 GHS 2/10/2022	23000.1000.53711.9000.019054.0000.63.6010 OTHER CHARGES	\$100.00
TO REPLENISH NON PERISHABLES FOR COFFEE WITH THE PRICIPAL & OTHEER METTINGS. HEFTY PLATE, FOLGERS CLASSIC GROUND COFFEE, NJOY COFFEE CREAMER, FOLGERS DECAFF, MM CLEAR PLATER 9", MM CLEAR PLATER 6" NJOY PURE SUGAR, MM CUTLERY COMBO, MM HEAVY DUTY RED CUPS		1	212203183	212203183 GHS 2/10/2022	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$158.24
CONCESSION STAND (GIRLS BASKETBALL GAMES) WEEK OF 01/24/22, CHEETOS FLAMING HOT, SNICKERS, TWIX, MILKY WAY, HERSHEY'S KIT KAT, REESE'S ASSORTED, AIR HEADS XTREME, MM WATER, POWERADE, DUCHESS HONEY BUNS, NISSAN CUP NOODLES CHICKEN, RICOS NACHOS CHEESE SAUCE, LA FIESTA ROUND TORTILLA CHIPS, LA COSTENA JALAPENOS, MT OLIVE KOSHER DILL		1	212203183	212203183 GHS 2/10/2022	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$142.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VOLLEYBALL FUNDRAISER: WELL WILL BE RUNNING THE CONCESSION STAND FROM 9-5 ON SATURDAY, JAN 29TH DURING THE VARSITY WRESTLING DISTRICT DUALS. MM WATER, POWERADE SPORTS VARIETY, SHASTA VARIETY PACK, KELOGG'S NUTRI-GRAIN BARS VARIETY PACK, NABISCO CLASSIC MIX VARIETY PK, FRITO-LAY CLASSIC MIX VARIETY PK, QUAKER CHEWY GRANOLA BARS, VARIETY PK, PEPPERIDGE FARM GOLDFISH CHEDDAR CRACKERS, NATURE VALLEY SWEET AND SALTY ALMOND GRANOLA BARS, TAKIS FUEGO, CORN NUTS MIXED SNACKS VARIETY PK, POP TARTS VARIETY PK, SLIM JIM ORIGINAL, FRITO-LAY FLAMIN'HOT MIX, ACT II BUTTER LOVERS MICROWAVE POPCORN, DOLE FRUIT BOWLS IN GEL VARIETY PK, NISSIN CUP NOODLES CHICKEN FLAVOR		1	212203183	212203183 GHS 2/10/2022	70000.1000.00000.9000.019054.0000.63.7070 VOLLEYBALL	\$308.94
CONCESSION STAND (GIRLS BASKETBALL GAMES FEB 1, 2022, CHEETOS FLAMING HOT CRUNCHY PK, SNICKERS TWIX , MILKY WAY, HERSHEY'S, KIT KAT & REESE'S ASSORTED, AIR HEADS X TREME 18CT, MM WATER, POWERADE 20 OZ PK, DUCHESS HONEY BUNS 12PK, NISSAN CUP NOODLES CHICKEN, RICOS NACHO CHEESE SAUCE, LA FIESTA ROUND TORTILLA CHIPS, LA COSTA JALAPENOS, MT OLIVE KOSHER DILLS		1	212203183	212203183 GHS 2/10/2022	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$108.65
CLASS OF 2025 FUNDRAISER, POWERADE 20OZ 24PK, AIRHEAD XTREMES, TWIX, THREE MUSKETEERS, KIT KAT, HERSHEY'S W/ALMONDS, M&M'S,AND WITH PEANUT, REESE'S PEANUT, SNICKERS, MM WATER		1	212203183	212203183 GHS 2/10/2022	70000.1000.00000.9000.019054.0000.63.7899 CLASS OF 2025	\$339.98
Check #: 0						
PO/InvoiceTotal:						\$1,548.39

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBERTSONS, CHS/PROSTART, V.GARCIA, VARIOS FRUITS FOR FRUIT IDENTIFICATION LAB TASTING FRUIT BASKET LAB, APPLES FUGI, GALA, ORANGES, GRAPEFRUIT, GRAPES RED AND GREEN BANANA , BUR BANANA, PLANTAINS, RED BANANA, KIVI, NECTARINE, PEACH, CHERRIES, JACKFRUIT, DRAGON FRUIT, STAR FRUIT, PAPAYA		1	212203184	212203184 CHS 2/15/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$75.66
ALBERTSON'S, CHS/PROSTART, V.GARCIA, VEGETABLE IDENTIFICATION & TASTING LABS VEGETABLE GARNISH LABS, VARIOUS FRESH VEGETABLES. PARSNIPS, BRUSSELSPROUTS, CAULIFLOWER, BROCCOLI, CARROTS, ONIONS, VARIOUS VEGETABLE IN STOCK AT STORE, SQUASH, ZUCCKINI, TOMATO, CUCUMBER		1	212203184	212203184 CHS 2/15/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$65.14
WALMART, CHS/PROSTART, V.GARCIA, COST LAB PARFAIT & FRUIT CUP, VANILLA YOGURT, STRAWBERRY YOGURT, GRANOLA, STAWBERRIES, BLUE BERRIES, CANTALOPE, GRAPES, WATERMELON		1	212203184	212203184 CHS 2/15/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$52.98
WALMART, CHS/LOBO DEN, V.GARCIA, PINEAPPLE CUPCKES LAB 01/12/22, QTY 5 PINEAPPLE RINGS, QTY 5 PINEAPPLE CAKE MIX, QTY 4 CHERRIES, QTY 1 CASE OF EGGS, QTY 3 BAGS OF BROWN SUGAR		1	212203184	212203184 CHS 2/15/2022	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$39.71
WALMART, CHS, M.MEZA, JANUARY BIRTHDAYS AND 1 BREAVEMENT PLANT, QTY 55 GIFT BAGS @ \$1.00 EA = \$55.00, QTY 14 CHOCOLATES @ \$1.00 EA = \$14.00, QTY 1 POPCORN @ \$10.00, QTY 1 PLANT @ \$15.00		1	212203184	212203184 CHS 2/15/2022	70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB	\$46.48
WALMART, CHS/LOBODEN, STOCKS LAB FOR PROSTART 1, FISH BONES/SHRIMP, SOUP BONES, CHIX QUARTERS, ROASTED CHICKEN, PARSLEY, CARROTS, ONIONS, SAGE GARLIC MUSHROOMS, LEEKs ZUCCHINI, BELL PEPPERS		1	212203184	212203184 CHS 2/15/2022	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$76.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUBWAY, CHS AV CLUB, S.GABALDON, SANDWICHES FOR STUDENTS CREW WORKING ON GISD SCHOOL BOARD MEETING CHS CAFETERIA 01/27/22 QTY 10 ASSORTED SANDWICHES FOR CREW @ \$10.00 EA = \$100.00		1	212203184	212203184 CHS 2/15/2022	70000.1000.00000.9000.019003.0000.63.7180 A-V CLUB	\$78.08
CHANGE ORDER#1 CHANGE THE OBJECT CODE FROM 56118 TO 53711 SM 02/14/22 - EDUCATORS RISING CHS TEACHER CADET, EDUCATORS RISING MEMBERS WILL GET THEIR NATIONAL MEMBERSHIP THIS IS A REQUIREMENT FOR THEM TO COMPETE. QTY 9 NATIONAL MEMBERSHIPS @ \$10.00 EA = \$90.00		1	212203184	212203184 CHS 2/15/2022	11000.1000.53711.3000.019003.0000.12.0440 OTHER CHARGES	\$90.00
EDUCATORS RISING CHS/TEACHER CADET, EDUCATORS RISING MEMBERS WILL RECEIVE A CORD FOR GRADUATION. QTY 40 GRADUATOR CORDS @ \$15.00 = \$600.00		1	212203184	212203184 CHS 2/15/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$617.92
BARRONS MEAT MARKET, CHS/WRETTLING, V.LOPEZ, FOR HOSPITALTY WRETTLING MATCH HOSTED@ CHS ON FEB 5, 2022, QTY 1 TRIP		1	212203184	212203184 CHS 2/15/2022	70000.1000.00000.9000.019003.0000.63.7750 WRESTLING	\$59.74
WALMART, CHS/CTE, STUDENTS WILL BE MAKING DINNER FOR BOARD MEETING, GROCERIES ITEMS FOR BOARD MEETING DINNER FOR MEMBERS & GUESTS 01/27/22, POBLANO PEPPERS, GARLIC, STOCK, CILANTRO, ESPRESO POWDER, BUTTERMILK, HONEY, ORANGES		1	212203184	212203184 CHS 2/15/2022	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$55.23
CREDIT FOR \$4.69		1	212203184	212203184 CHS 2/15/2022	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	(\$4.69)
CREDIT FOR \$0.41		1	212203184	212203184 CHS 2/15/2022	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	(\$0.41)

Check #: 0

PO/InvoiceTotal: \$1,252.03

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ITEMS TO BE USED FOR AFTERSCHOOL CONCESSION AND DURING SATURDAY EVENTS FOR THE MONTH OF DECEMBER, M&M PEANUT, M&M PLAIN, STARBURST, BLOW POPS, SKITTLES, PINGUENOS CUPCAKES, HONEY BUNS, SUGAR DONUTS, SNICKERS, TWIX, CORN NUTS, WATER, COKE DR. PEPPER, SPRITE, GATORADE, GREEN TEA, PEACH TEA, TAKIS FUEGO		1	212203197	212203197 CMS 2/11/2022	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$1,085.24
ITEMS TO USED FOR AFTERSCHOOL CONCESSION AND DURING SATURDAY EVENTS FOR MONTH OF JANUARY BLOW POPS, HONEY BUNS, SUGAR DONUTS, CORN NUTS, COKE, DR. PEPPER,SPRITE, GATORADE, TAKIS FUEGO		1	212203197	212203197 CMS 2/11/2022	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$866.78
SAM'S MEMBERSHIP RENEWAL JANUARY 2022		1	212203197	212203197 CMS 2/11/2022	23000.1000.53711.9000.019032.0000.62.6010 OTHER CHARGES	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$2,052.02
Check Group:						
JIMMY JOHN'S SANDWICHES, CONSTRUCTION DEPT, FOR WORKING LUNCH OF IN PERSON PLANNING LAB FOR PART 1: BUILDING SYSTEMS ANALYSIS REPORT & PART II: CAMPUS MASTER PLAN & ED SPECS FOR GMS & CMS PROJECTS. QTY 20 THE PEPE @ \$9.59 EA = \$191.80, QTY 10 BIG JOHN @ \$9.59 EA = \$95.90, QTY 10 TOTALLY TUNA @ \$9.59 EA = \$95.90, QTY 10 TURKEY TOM @ \$9.59 EA = \$95.90 TAX \$39.56 = \$519.06		1	212203207	212203207 CONST 2/14/2022	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$519.06
Check #: 0						
PO/InvoiceTotal:						\$519.06
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOR WORKING LUNCH OF IN PERSON PLANNING LAB FOR PART I: BUILDING SYSTEM ANALYSIS REPORT & PART II CAMPUS MASTER PLAN & ED SPECS FOR GMS & CMS PROJECT. MM WATER, COCA COLA ZERO, COCA COLA, KELLOG'S NUTRIGRAIN BAR VARIETY 36 CT, NATURE'S GARDEN TRAIL MIX SNACKS 24PK		1	212203208	212203208 CONST	11000.2600.56118.0000.019000.0000.43.0000	\$50.08
				2/10/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$50.08
Check Group:						
BRUSTEIN & MANASEVIT, PLLC, FEDERAL PROGRAM, R.VILLALOBOS, WEBINAR RECORDING @ \$245.00		1	212203231	212203231 FED	24101.1000.53330.1010.019000.0000.24.0000	\$245.00
				2/15/2022	PROFESSIONAL DEVELOPMENT	
SOUTHWEST AIRLINES - FLIGHTS FOR ATTENDEES; GENEVIEVE MELENDEZ - NATIONAL MIGRANT CONFERENCE APRIL 7-10-2022		1	212203231	212203231 FED	24101.2100.53330.0000.019000.0000.24.0000	\$147.97
				2/15/2022	PROFESSIONAL DEVELOPMENT	
CHANGE ORDER #1 CHANGE THE OBJECT CODE FROM 55818 TO 56118 FOR LINE 1 TO 5 AND FOR LINE 13 & 17 CHANGE IT FROM 56118 TO 53330 SM 02/14/22 - WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SUPPLIES, BLANKET, SHOES, TOWELS, AMOUNT OF STUDENTS #3, MARICRUZ CARRASCO		1	212203231	212203231 FED	24101.2100.56118.0000.019000.0000.24.0000	\$1,198.47
				2/15/2022	GENERAL SUPPLIES AND MATERIALS	
WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SUPPLIES, BLANKET, SHOES, TOWELS - DEBBIE HOLGUIN 1735		1	212203231	212203231 FED	24101.2100.56118.0000.019000.0000.24.0000	\$391.21
				2/15/2022	GENERAL SUPPLIES AND MATERIALS	
WALMART, HOMELESS, M.HERNANDEZ, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SUPPLIES, BLANKET, SHOES, TOWELS FOR THREE STUDENTS JOAN RIVERA		1	212203231	212203231 FED	24101.2100.56118.0000.019000.0000.24.0000	\$1,194.07
				2/15/2022	GENERAL SUPPLIES AND MATERIALS	

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WALMART, FEDERAL PROGRAMS, HOMELESS YOUTH AND CHILDREN PROGRAM, QT 2 SHIRT, QTY 2 PANTS/SKIRTS, QTY 1 UNDERGARMENTS, QTY 1 HYGIENE PRODUCTS, QTY 2 SHOES, QTY 1 SCHOOL SUPPLIES, QTY 1 BLANKET, QTY 2 TOWELS DOUBLE AMOUNT FOR DEBBIE HOLGUIN 1744		1	212203231	212203231 FED 2/15/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$388.12
WALMART, FED, R.VILLALOBOS, SHIRT, PAIR PANTS, UNDERGARMENTS, SET HYGIENE PRODUCTS, SCHOOL SUPPLIES, BLANKET, SHOES, TOWELS, BRANDON O. 1746		1	212203231	212203231 FED 2/15/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$388.90
BEST WESTERN, FEDERAL PROGRAMS, H.MORENO, QTY 14 HOTEL ROOM 2 BEDS BREAKFAST INCLUDED FOR TWO STUDENTS MARIBEL BACA, 1747		1	212203231	212203231 FED 2/15/2022	24308.2100.55818.0000.019000.0000.24.0000 OTHER TRAVEL-NON EMPLOYEES	\$4,305.43
WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SUPPLIES, BLANKET, SHOES, TOWELS - JENNIFER ZAPATA 1748		1	212203231	212203231 FED 2/15/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$408.58
WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SUPPLIES, BLANKET, SHOES, TOWELS - JENNIFER ZAPATA 1749		1	212203231	212203231 FED 2/15/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$357.95
WALMART, FEDERAL PROGRAMS, HOMELESS YOUTH AND CHILDREN PROGRAM, QT 2 SHIRT, QTY 2 PANTS/SKIRTS, QTY 1 UNDERGARMENTS, QTY 1 HYGIENE PRODUCTS, QTY 2 SHOES, QTY 1 SCHOOL SUPPLIES, QTY 1 BLANKET, QTY 2 TOWELS DOUBLE AMOUNT FOR 2 STUDENTS, JOAN RIVERA 1752		1	212203231	212203231 FED 2/15/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$797.16
WALMART, FED, R.VILLALOBOS, SHIRT, PAIR PANTS, UNDERGARMENTS, SET HYGIENE PRODUCTS, SCHOOL SUPPLIES, BLANKET, SHOES, TOWELS, MONICA VARGAS 1753 FOR 3 STUDENTS		1	212203231	212203231 FED 2/15/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,074.90

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WALMART, FED, R.VILLALOBOS, SHIRT, PAIR PANTS, UNDERGARMENTS, SET HYGIENE PRODUCTS, SCHOOL SUPPLIES, BLANKET, SHOES, TOWELS, JENNIFER ZAPARA 1754		1	212203231	212203231 FED 2/15/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,204.22
REGISTRATION FOR THE NATIONAL MIGRANT CONFERENCE IN SAN ANTONIO TX ON APRIL 7-10, 2022 - GAMALIEL SOTO; SINAI GUILLEN; TINA JACQUEZ; JOAN RIVERA; GENEVIEVE MELENDEZ		1	212203231	212203231 FED 2/15/2022	24103.2100.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$2,100.00
SOUTHWEST AIRLINES - FLIGHTS FOR ATTENDEES; GAMALIEL SOTO; SINAI GUILLEN; TINA JACQUEZ; JOAN RIVERA - NATIONAL MIGRANT CONFERENCE APRIL 7-10-2022		1	212203231	212203231 FED 2/15/2022	24101.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$591.88
CHANGE FUND FOR ALMA FATI FROM 24154 TO 24189 SM 02/09/22 - ADDING ATTENDEE: ALMA FATI \$378.00 NEW TOTAL AMOUNT \$756.00 SM 02/02/2022 - SOUTHWEST/AMERICAN AIRLINES, FEDERAL PROGRAMS, R.VILLALOBOS, THE SCIENCE OF KNOWLEDGE APRIL 1-3, 2022. DEPARTURE 03/31/22 @ 7AM RETURN 04/4/22 @ 7PM ATTENDEE: MARGARITA BARRAZA		1	212203231	212203231 FED 2/15/2022	24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$379.47
CHANGE FUND FOR ALMA FATI FROM 24154 TO 24189 SM 02/09/22 - ADDING ATTENDEE: ALMA FATI \$378.00 NEW TOTAL AMOUNT \$756.00 SM 02/02/2022 - SOUTHWEST/AMERICAN AIRLINES, FEDERAL PROGRAMS, R.VILLALOBOS, THE SCIENCE OF KNOWLEDGE APRIL 1-3, 2022. DEPARTURE 03/31/22 @ 7AM RETURN 04/4/22 @ 7PM ATTENDEE: MARGARITA BARRAZA		1	212203231	212203231 FED 2/15/2022	24189.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$379.47
ADDING ATTENDEE: ALMA FONTI \$549.00 NEW TOTAL \$1098.00 SM 02/2/22 - LEARNING AND THE BRAIN, FEDERAL PROGRAMS, ROSY VILLALOBOS, THE SCIENCE OF KNOWLEDGE APRIL 1-3, 2022, DEPARTURE 03/31/22 @ 7AM RETURN 04/04/22 @ 7PM ATTENDEE: MARGARITA BARRAZA		1	212203231	212203231 FED 2/15/2022	24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$1,098.00

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ADDING SHIPPING \$31.00 TO TOTAL OF \$329.25 NEW TOTAL AMOUNT \$360.25 SM 02/2/22 - LRP PUBLICATIONS, FEDERAL PROGRAMS, R.VILLALOBOS, FEDERAL EDUCATION GRANTS MANAGEMENT FIFTH EDITION @ \$149.00, CAN TITLE 1 PAY FOR THIS @ \$38.25, ESSA MOVING TOWARD A WELL ROUNDED TITLE 1 @ \$95.50, THE COMMUNITY ELIGIBILITY PROVISION @ \$46.50 TOTAL \$329.25		1	212203231	212203231	FED 24101.1000.56118.1010.019000.0000.24.0000	\$360.25
				2/15/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$17,011.05
Check Group:						
SPROUTS, SNP, D.FACIO, SPECIAL NEEDS STHS, GHS, GMS, STMS, AE, RS, SP, DV, LU, GE, BR, VE, NV, MQ, DT, SR, YU, CHM, GAC, STE, CHS, LL. SPAGHETTI QUINOA PASTA, TORTILLA FACTORY TORTILLAS, GF CORN TORTILLA, GF WS SLICED BREAD, HORIZON ORG. UNSALTED BUTTER, GFWHITE SLICED BREAD, ORGANIC BALMATI RICE, ORGANIC MARINARA SAUCE, CANYON GF HAMBURGER BUNS, BIOTTA JUICE, ORG. GALA APPLES, FARM2YOU ORG. PEACH, ORGANIC BANANA		1	212203243	212203243	SNP 21000.3100.56116.0000.019000.0000.42.0000	\$496.82
				2/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$496.82
Check Group:						
RAMADA PLAZA MIDTOWN ALBUQUERQUE NM, GHS MAROON & GOLD THEATRE, M.MILLER, HOTE ROOMS FOR STATE ONE-ACT COMPETITION FOR THEATHER, QTY 11 HOTEL ROOMS X 2 NIGHTS EACH @ \$67.00 = \$737.00 JANUARY 13, 2022, QTY 11 HOTEL ROOMS FOR JANUARY 14TH @ \$67.00 = \$737.00 FOR JANUARY 14, 2022 TAX \$204.52 TOTAL AMOUNT \$1678.52		1	212203245	212203245	GHS 70000.1000.00000.9000.019054.0000.63.5350	\$1,526.00
				2/15/2022	DRAMA CLUB	

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CHANGE ORDER #1 CHANGE THE OBJECT CODE FROM 56118 TO 55817 SM 02/14/22 -RAMADA BY WYNDAM, SUBWAY, MCDONALDS, FROTIER, PETER PIPER PIZZA, PAY FOR LODGING AND FOOD DURING TRIP TO ALBUQUERQUE AND SANA FE JAN 20-22, 2022. LODGING FOR 30 STUDENTS AND 2 STAFF @ \$4000.00 & FOOD FOR 30 STUDENTS @ \$2000.00		1	212203245	212203245 GHS 2/15/2022	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$2,189.78
TOTAL TRANSPORTATION SOLUTIONS ORLANDO, FL 32859, GHS/DECA - MARKETING PATHWAY, I.RAMOS, ROUND TRIP AIRPORT TRANSPORTATION - DECA SPORTS & ENTERTAINMENT CONFERENCE FEB 2ND - 6TH, 2022. QTY 1 SHUTTLE BUS \$400.00 9 STUDENTS, 2 TEACHERS PLUS 3.5% FEE = \$414.00		1	212203245	212203245 GHS 2/15/2022	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$414.00
VARIOUS RESTAURANTS, MICS-MEALS,GHS DECA, I.RAMOS, EXPENSES MEALS & OTHER FEB 2ND TO 6TH, 2022 DECA FLORIDA CONFERENCE 9 STUDENTS 2 TEACHERS \$600.00		1	212203245	212203245 GHS 2/15/2022	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$408.33
PANDA EXPRESS, DOMINOS, WENDY'S, CARL'S JR., BUBBA'S, TARGET, /GHS, M.MILLER, TO PROVIDE MEALS FOR STUDENTS, MEALS FOR STATE THEATER TRIP FOR 18 PEOPLE 16 STUDENTS 2 ADULTS \$900.00		1	212203245	212203245 GHS 2/15/2022	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$763.41
GHS-FFA/CTE LA QUINTA INN/HYATT REGENCY HOTEL 5 ROOMS FOR MEMBERS & FFA ADVISORS & CO ADVISOR		1	212203245	212203245 GHS 2/15/2022	23000.1000.55817.9000.019054.0000.63.7360 FFA CLASS	\$577.38
GHS FFA/ VARIOUS VENDORS - MEALS FOR MEMBERS ATTENDING NMLC CONFERENCE AND FUN ACTIVITY AFTER		1	212203245	212203245 GHS 2/15/2022	23000.1000.55817.9000.019054.0000.63.7360 FFA CLASS	\$266.15

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WALMART, GHS, SELF EXTENSION FOR ART CLUB SUTDENTS THESE STUDENTS WILL CREATE CHOCOLATE KISS STEM ROSES, THESE WILL NOT BE SOLD, ACTIVITY FOR REDUCING SOCIAL ANXIETY AND APPLYING CLASROOM STRATEGIES USED IN ART CLASSES. HOT GLUE STICKS, FLORAL STEM WIRE, FLORAL TAPE, HERSHEY'S KISSES, ROSE ARTIFICIAL LEAVES, CELOPHANE RED WRAP DOUBLESIDED TAPE BAMBOO SKEWERS	1	212203245	212203245	212203245 GHS	70000.1000.00000.9000.019054.0000.63.6040	\$72.81
				2/15/2022	ART CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$6,217.86
Check Group:						
WALMART, CMS FACS, FOOD LAB, STUDENTS WILL BE PARTICIPATING IN A FOOD LAB ON 01/03/2022. QTY 18 STRAWBERRIES @ 2.97 EA = 53.46, QTY 4 APPLES @ 4.67 EA = 18.68, QTY 6 CANTALOPE @ 2.38 EA= 14.28, QTY 9 RASBERRIES @ 4.98 EA = 44.82, QTY 12 TORTILLAS @ 1.48 EA = 17.76, QTY 11 RASBERRIE PRESERVES @ 3.68 EA = 40.48 TOTAL 204.28	1	212203251	212203251	212203251 CMS	23000.1000.56118.9000.019032.0000.62.6010	\$201.44
				2/14/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$201.44
Check Group:						
SUPERINTENDENT'S MEETING ON THURSDAY JANUARY 20, 2022, MM WHITE PLASTIC FORKS, HEFTY SUPREME FOAM BOWLS HEAVYWEIGHT 300CT, HEFTY SUPREME FOAM PLATES 6" 320CT, RICOS GOURMET NACHO CHEESE SAUCE, MM WATER, WHITE AND CHOCOLATE CUPCAKES.	1	212203253	212203253	212203253 SUPER	11000.2300.56118.0000.019000.0000.10.0000	\$106.10
				2/10/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$106.10
Check Group:						
PERFECT ATTENDANCE INCENTIVE, ICEE	1	212203267	212203267	212203267 RES	23000.1000.56118.9000.019140.0000.61.6010	\$162.40
				2/10/2022	GENERAL SUPPLIES AND MATERIALS	

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GODDIE SALE/PERFECT ATTENDANCE, ICEE, SNICKERS, M&M, TAKIS, WATER, MULTIPLE TRANSACTIONS OR SUBSTATIONS MAY APPLY DUE TO LIMITED QUANTITIES.		1	212203267	212203267 RES 2/10/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$231.28
SNACKS FOR AFTERSCHOOL PROGRAMS, KOOL AID JAMMER, LANCE TOASTY SANDWICH CRACKERS, YOPLAIT GO-GURT KIDS YOGURT, VARIETY PACK MULTIPLE TRANSACTIONS OR SUBSTITUTION DUE TO LIMITED QUANTITIES.		1	212203267	212203267 RES 2/10/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$162.38
STAFF MEETING, NAPKINS, CREAMER, COFFEE, DANISH, COOKIES, DONUTS		1	212203267	212203267 RES 2/10/2022	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$78.68
RESM SAM'S MEMBERSHIP RE-NEWAL JANUARY 2022		1	212203267	212203267 RES 2/10/2022	23000.1000.53711.9000.019140.0000.61.6010 OTHER CHARGES	\$100.00
STAFFING MEETINGS, PASTRIES, COKE, COKE ZERO, SPRITE, PLATES, DONUTS, TWINKIES, CINNAMON ROLLS		1	212203267	212203267 RES 2/10/2022	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$109.39
GOODIE SALE/PERFECT ATTENDANCE, ICEE, CHIPS, PURIFIED WATER		1	212203267	212203267 RES 2/10/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$144.94
Check #: 0						
PO/InvoiceTotal:						\$989.07
Check Group:						
WENDY'S, GHS G BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 38 STUDENT MEAL FOR GHS 9/JV/V G.BASKETBALL ON JAN 7, 2022 @ \$7.50 EA = \$285.00		1	212203268	212203268 ATHLETICS 2/14/2022	11000.1000.55817.9000.019054.0000.47.6160 STUDENT TRAVEL	\$175.63
MCDONALD'S, CHS GIRLS BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO MESCALERO, QTY 26 STUDENT MEAL FOR CHS JV/V GIRLS BASKETBALL ON JAN 4, 2022		1	212203268	212203268 ATHLETICS 2/14/2022	11000.1000.55817.9000.019003.0000.47.6160 STUDENT TRAVEL	\$193.15

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WENDY'S, CHS BOYS BASKETBALL, T.A.ALVARADO, STUDENT TRAVEL TO MESCALERO, QTY 25 STUDENT MEAL FOR CHS JV/V BOYS BASKETBALL ON JAN 4, 2022 @ \$7.50 EA = \$187.50		1	212203268	212203268 ATHLETICS 2/14/2022	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$134.16
SONIC, STHS B. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO COBRE, QTY 41 STUDENT MEAL FOR STHS 9/JV/V BOYS BASKETBALL ON JAN 13, 2022 @ \$7.50 EA = \$307.50		1	212203268	212203268 ATHLETICS 2/14/2022	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$188.46
WENDY'S, CHS WRISTLY, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO QTY 20 STUDENT MEAL FOR CHS WRESTLERS ON JAN 26, 2022 @ \$7.50 EA = \$150.00		1	212203268	212203268 ATHLETICS 2/14/2022	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$73.93
WENDY'S, STHS B. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 41 STUDENT MEAL FOR STHS 9/JV/V BOUS BASKETBALL ON JAN 25, 2022 @ \$7.50 EA = \$307.50		1	212203268	212203268 ATHLETICS 2/14/2022	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$214.18
MCDONALDS, CHS G. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO LOVINGTON, QTY 26 STUDENT MEAL FOR CHS JV/V GIRLS BASKETBALL ON JAN 25, 2022 @ \$8.50 EA = \$221.00		1	212203268	212203268 ATHLETICS 2/14/2022	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$137.77
LITTLE CAESARS, CHS B BASKETBALL, T.A.LVARADO, STUDENT TRAVE TO CARLSBAD, QTY 32 STUDENT MEALS FOR CHS 9/JV/V BOY BASKETBALL ON JAN 22, 2022 @ \$8.50EA = \$272.00		1	212203268	212203268 ATHLETICS 2/14/2022	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$150.65
SONIC AMERICA'S DRIVE IN, SHTS G.BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO VALENCIA, QTY 40 STUDENT MEAL TO STHS JV/V GIRLS BASKETBALL ON JAN15, 2022 @ \$8.50 EA = \$340.00		1	212203268	212203268 ATHLETICS 2/14/2022	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$203.68

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FAMOUS DAVE, WENDY'S, BUFALO WILD WINGS, STHS B. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO CARLSBAD (FRIDAY) ROSWELL (SATURDAY) QTY 13 STUDENT MEAL TO STHS VARSITY BOYS BASKETBAL ON JAN 21-22, 2022 @ \$9.50 EA X 4 MEALS = \$494.00		1	212203268	212203268 ATHLETICS	11000.1000.55817.9000.019200.0000.47.6130	\$284.74
				2/14/2022	STUDENT TRAVEL	
HOLIDAY INN EXPRESS & SUITES, STHS B BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO CARLSBAD (FRIDAY) ROSWELL (SATURDAY), QTY 6 LODGING FOR STHS VARSITY BOYS BASKETBALL ON JAN 21-22, 2022 @ \$150.00 = \$900.00		1	212203268	212203268 ATHLETICS	11000.1000.55817.9000.019200.0000.47.6130	\$871.86
				2/14/2022	STUDENT TRAVEL	
LITTLE CAESARS, GHS B. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 26 STUDENT MEAL TO GHS 9/JV/V BOYS BASKETBALL ON JAN 21, 2022 @ \$7.50 EA = \$195.00.		1	212203268	212203268 ATHLETICS	11000.1000.55817.9000.019054.0000.47.6130	\$92.28
				2/14/2022	STUDENT TRAVEL	
ATHLETICS, SAM'S MEMBERSHIP RENEWAL JANUARY 2022		1	212203268	212203268 ATHLETICS	22000.1000.53711.9000.019000.0000.47.0651	\$100.00
				2/14/2022	OTHER CHARGES	
MCDONALD'S, CHS B BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO T OR C, QTY 15 STUDENTMEALS TO CHS VARSITY BOYS BASKETBALL ON JAN 26, 2022		1	212203268	212203268 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6130	\$100.24
				2/14/2022	STUDENT TRAVEL	
WENDY'S, CHS B. BASKETBALL T.ALVARADO, STUDENT TRAVEL TO RUIDOSO, QTY 32 STUDENT MEAL TO CHS 9/JV/V BOYS BASKETBALL FOR FEB 1, 2022 @ \$7.50 EA = \$240.00		1	212203268	212203268 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6130	\$122.98
				2/14/2022	STUDENT TRAVEL	
WENDY'S, GHS B BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 26 STUDENT MEAL TO GHS 9/JV/V BOUS BASKETBALL ON FEB 1, 2022 @ \$7.50 = \$195.00		1	212203268	212203268 ATHLETICS	11000.1000.55817.9000.019054.0000.47.6130	\$112.58
				2/14/2022	STUDENT TRAVEL	
SONIC, SHTS G.BASKETBALL T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 39 STUDENT MEAL TO STHS 9/JV/V GIRLS BASKETBALL ON FEB 1, 2022 @ \$7.50 EA = \$292.50		1	212203268	212203268 ATHLETICS	11000.1000.55817.9000.019200.0000.47.6150	\$211.41
				2/14/2022	STUDENT TRAVEL	

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Check #: 0						
PO/InvoiceTotal:						\$3,367.70
Check Group:						
SOUTHWEST AIRLINES, ACADEMIC SERVICES - BILINGUAL EDUCATION DEPARTMENT, D.RODRIGUEZ, ATTEND NABE CONFERENCE FEBRUARY 7-10, 2022. QTY 1 ROUNDTRIP FLIGHTS: FLIGHT DEPARTURE TO LA GUARDIA NY, FEBRUARY 6, 2022 @ 2:10PM @ \$173.00 - RETURNING FLIGHT TO EL PASO TX ON FEBRUARY 10, 2022 @ 4:25PM @ \$167.00 TOTAL \$340.00 FLIGHTS FOR PRINCIPAL: DANIELLE ARSOLA RODRIGUEZ DOB: 10/29/1981	1	212203347	212203347	CUR	11000.2400.53330.0000.019054.0000.23.0000	\$343.96
				2/14/2022	PROFESSIONAL DEVELOPMENT	
Check #: 0						
PO/InvoiceTotal:						\$343.96
Check Group:						
CONCESSIONS, FRUTI-LAY FLAMIN HOT MIX, AIRHEADS XTREMES, KELLOGG'S RICE KRISPIES TREATS VARIETY PK, SHASTA VARIETY PK	1	212203348	212203348	AVECHS	70000.1000.00000.9000.019018.0000.63.7898	\$97.64
				2/10/2022	CLASS OF 2024	
CONCESSIONS, FRITO-LAY FLAMIN HOT MIX	1	212203348	212203348	AVECHS	70000.1000.00000.9000.019018.0000.63.6080	\$41.94
				2/10/2022	SCIENCE CLUB	
AVECHS, SAM'S MEMBERSHIP RE-NEWAL JANUARY 2022	1	212203348	212203348	AVECHS	23000.1000.53711.9000.019018.0000.63.6010	\$100.00
				2/10/2022	OTHER CHARGES	
CONCESSIONS FUNDRAISER, FRITO-LAY FLAMIN HOTMIX, COCA COLA, FRUIT GUSHERS VARIETY PACK	1	212203348	212203348	AVECHS	70000.1000.00000.9000.019018.0000.63.7897	\$56.71
				2/10/2022	CLASS OF 2023	
Check #: 0						
PO/InvoiceTotal:						\$296.29
Check Group:						

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VALENTINES DAY CELEBRATION FOR STUDENTS IN ORDER TO SUPPORT OUR SEL CULTURE. SWIRL POP VALENTINES TREATS, RING POP S. CANDY ASSORTED, HERSHEY'S W/ALMONDS, PUSH POPO CANDY ASSORTED FLAVORS, HERSHEY MILK CHOCOLATE BAR		1	212203397	212203397 GMS 2/10/2022	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$316.48
FOR CONCESSION & AFTER SCHOOL EVENTS. HOT CHEETOS, GATORADES, POWERADE, AIR HEADS EXTREME, SKITTLES VARIETY, CRACKER JACK, POP CORN, SUGAR DONUTS SUGAR, CHOCOLATE DONUTS, GO GURTS, AIR HEADS		1	212203397	212203397 GMS 2/10/2022	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$492.74
GMS, H.ALDER, SAM'S CLUB MEMBERSHIP RE-NEWAL FOR JANUARY 2022		1	212203397	212203397 GMS 2/10/2022	23000.1000.53711.9000.019052.0000.62.6010 OTHER CHARGES	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$909.22
Check Group:						
GES, SAM'S RE-NEWAL JANUARY 2022		1	212203398	212203398 GES 2/14/2022	23000.1000.53711.9000.019017.0000.61.6010 OTHER CHARGES	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Check Group:						
YUCCA HEIGHTS ELEM. SAM'S MEMBERSHIP RE-NEWAL JANUARY 2022		1	212203399	212203399 YHES 1/25/2022	23000.1000.53711.9000.019025.0000.61.6010 OTHER CHARGES	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Check Group:						
CES, SAM'S MEMBERSHIP RE-NEWAL JANUARY 2022		1	212203400	212203400 CES 1/25/2022	23000.1000.53711.9000.019030.0000.61.6010 OTHER CHARGES	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00

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Check Group:						
SRE, SAM'S MEMBERSHIP RE-NEWAL JANUARY 2022		1	212203401	212203401 SES 1/25/2022	23000.1000.53711.9000.019009.0000.61.6010 OTHER CHARGES	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Check Group:						
MES, SAM'S MEMBERSHIP RE-NEWAL JANUARY 2022		1	212203402	212203402 MES 2/14/2022	23000.1000.53711.9000.019104.0000.61.6010 OTHER CHARGES	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Check Group:						
SAM'S MEMBERSHIP RE-NEWAL JANUARY 2022		1	212203403	212203403 NVES 1/25/2022	23000.1000.53711.9000.019120.0000.61.6010 OTHER CHARGES	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Check Group:						
SAM'S MEMBERSHIP RE-NEWAL JANUARY 2022		1	212203404	212203404 SES 1/25/2022	23000.1000.53711.9000.019013.0000.61.6010 OTHER CHARGES	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Check Group:						
JASON'S DELI N. MESA ST., GAC/SUPERINTENDENT'S OFFICE, M.DELGADO, BOARD WORKSHOP ON SATURDAY JANUARY 22, 2022 FOR GISD STRATEGIC PLANNING PROCESS. QTY 2 SANDWICH PLATTERS (INCLUDES CHIPS AND CONDIMENTS) @ \$400.00		1	212203405	212203405 SUPER 2/14/2022	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$334.74
Check #: 0						
PO/InvoiceTotal:						\$334.74
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAM'S MEMBERSHIP RE-NEWAL JANUARY 2022		1	212203406	212203406 STMS 2/11/2022	23000.1000.53711.9000.019175.0000.62.6010 OTHER CHARGES	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Check Group:						
SAM'S MEMBERSHIP RE-NEWAL JANUARY 2022		1	212203440	212203440 DTIS 1/25/2022	23000.1000.53711.9000.019040.0000.61.6010 OTHER CHARGES	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Check Group:						
SAM'S MEMBERSHIP RENEWAL JANUARY 2022		1	212203468	212203468 LLES 2/10/2022	23000.1000.53711.9000.019086.0000.61.6010 OTHER CHARGES	\$100.00
THIRD GRADE FUNDRAISER, CAPRISUN VARIETY PK, MEDLEYS FRUIT SNACKS, SUGAR DONUTS, CHOCOLATE DONUTS, FRUIT BY THE FOOT SNACKS		1	212203468	212203468 LLES 2/10/2022	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$120.97
Check #: 0						
PO/InvoiceTotal:						\$220.97
Check Group:						
SAM'S MEMBERSHIP RENEWAL JANUARY 2022		1	212203627	212203627 STE 2/11/2022	23000.1000.53711.9000.019200.0000.61.6010 OTHER CHARGES	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Check Group:						
COMPU-CEL, RES, N.MARTINEZ, HEADPHONES ADAPTERS FOR STUDENT CHROMEBOOKS FOR ACCESS TESTING. HEADPHONES CHROMEBOOK ADAPTER @ \$7.95 X 100 = \$795.00		1	212203652	212203652 RES 2/14/2022	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$795.00
Check #: 0						
PO/InvoiceTotal:						\$795.00
Check Group:						

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PANDA EXPRESS, STHS-NJROTC, PROVIDE LUNCH FOR STUDENTS DURING NORTHWEST EARLY COLLEGE ACADEMIC HGH-Q COMPETITION. QTY 8 LUNCH @ \$12.00 EA = \$96.00		1	212203874	212203874 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$80.43
				2/15/2022	STUDENT TRAVEL	
PETER PIPER PIZZA, STHS GIRLS SOCCER, P.SANCHEZ, COACH, GIRLS SOCCER BANQUET, QTY LARGE PIZZA @ \$15.19 EA = \$227.85 PLUS QTY 37 SMALL DRINKS @ \$2.48 EA = \$91.76 TOTAL \$319.61		1	212203874	212203874 STHS	70000.1000.00000.9000.019200.0000.63.6165	\$150.73
				2/15/2022	SOCCER TEAM GIRLS	
BUFFALO WINGS, NORTHGATE BREWER, FAMOUS DAVES, STHS BOYS BASEBALL, W.RICHARDSON, SUPPLEMENT MEALS FOR TRIP TO CARLSBAD NM ON FRIDAY JAN 21, 2022 AND TO GODDARD (ROSWELL NM) SATURDAY JAN 22, 2022 OVERNIGHT STAY AT CARLSBAD AND TRAVELING TO ROSWELL NEXT MORNING. QTY 10 MEALS FOR ATHLETES @ \$20.00 EA = \$200.00 SPENDING ABOUT \$20.00 PER ATHLETE DIVIDED INTO 4 POSSIBLY FIVE MEALS ABOUT \$4.00 EA MEAL 2 DINNERS 2 LUNCHESES.		1	212203874	212203874 STHS	70000.1000.00000.9000.019200.0000.63.6130	\$97.37
				2/15/2022	BASKETBALL CLUB	
TACO CABANA, DAIRY QUEEN, STHS/NJROTC, C.MENDEZ, PURCHASE BREAKFAST AND LUNCH MEALS FOR DRILL MEET PARTICIPANTS, QTY 40 BREAKFAST @ \$6.00 EA = \$240.00, QTY 40 LUNCH @ \$10.00 EA = \$400.00 = \$640.00		1	212203874	212203874 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$188.38
				2/15/2022	STUDENT TRAVEL	
WALMART, STHS JOB TRAINING PROGRAM - STUDENTS HAVE BEEN ASKED TO WEAR NON SLIP SHOES TO WORK AT GOLDEN CORRAL. OSHA REQUIRES ALL EMPLOYEES TO WEAR NON SLIP SHOES IF THEY WORK IN AN ENVIROMENT WHERE THERE IS OIL, WATER, GREASE OR OTHER LIQUIDS ON THE FLOO		1	212203874	212203874 STHS	70000.1000.00000.9000.019000.0000.55.5530	\$222.32
				2/15/2022	LA UNION JTP	
AES TEAM REGISTRATION, SUN COUNTRY REGION VOL, CLUB TOURNAMENT ENTRY FEES, STHS VOLLEYBALL, ENTRY FEES, JANUARY 8, FEBRUARY 12, 19, MARCH 5, MARCH 12, APRIL 2 APRIL 23, JUNE 23-26, 2022		1	212203874	212203874 STHS	70000.1000.00000.9000.019200.0000.63.7070	\$1,100.00
				2/15/2022	VOLLEYBALL	

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PDK INTERNANTIONAL EDUCATORS RISING, STHS /EDUCATORS RISING. M. GONZALEZ, MEMBERSHIP FEES FOR CTSO, VENDOR ONLY TAKES CREDIT CARD PAYMENTS. QTY 5 NATIONAL EDRISING MEMBERSHIPS @ \$10.00 EA = \$50.00		1	212203874	212203874	STHS 11000.1000.53711.3000.019200.0000.12.0440	\$50.00
				2/15/2022	OTHER CHARGES	
PADLET, SHTS, SOFTWARE UPDATED FOR EDUCATORS RISING, QTY 1 PADLET PRO ANNUAL \$96.00		1	212203874	212203874	STHS 11000.1000.56113.3000.019200.0000.12.0440	\$96.00
				2/15/2022	SOFTWARE	
FAMOUS DAVES, STHS HS VOLLEYBALL, A.AGUIRRE COACH, VOLLEYBAL BANQUET FOOD \$1,500.00		1	212203874	212203874	STHS 70000.1000.00000.9000.019200.0000.63.7070	\$1,425.12
				2/15/2022	VOLLEYBALL	
					Check #: 0	
						PO/InvoiceTotal: \$3,410.35
Check Group:						
BOA, FEDERAL PROGRAMS, R.VILLALOBOS, HR BACKGROUND CHECKS/FINGER PRINTING \$50,000.00. JANUARY 2022 TOTAL AMOUNT \$3960.00 FOR TEACHERS, IA, SUBSTITUTES, LEFT AMOUNT FOR FEBRUARY 2022 \$46,040.00 SM 02/11/22		1	212203894	212203894	HR 24154.1000.55915.1010.019000.0000.24.0000	\$3,960.00
				2/16/2022	OTHER CONTRACT SERVICES	
BOA, FEDERAL PROGRAMS, R.VILLALOBOS, HR BACKGROUND CHECKS/FINGER PRINTING		1	212203894	212203894	HR 11000.2500.55915.0000.019000.0000.09.0000	\$880.00
				2/16/2022	OTHER CONTRACT SERVICES	
					Check #: 0	
						PO/InvoiceTotal: \$4,840.00
						Vendor Total: \$50,869.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$50,869.80

End of Report