

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1398

04/13/2022

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					
NM 88021						
Check Group:						
ETS - COMPUTER-DELIVERED PARAPRO ASSESSMENT - CERTIFICATION EXAMS -- JUNE 2021, QTY 6 PARAPRO ASSESSMENT EXAMS @ \$55.00 = \$330.00 -- LEFT \$330.00 ON PO - FOR THE MONTH OF APRIL 2022 THREE CHARGES OF \$55.00 EA = \$165 LEAVING \$165.00 FOR THE MONTH OF MAY 2022		1	202105141	202105141 HR	11000.1000.56118.1010.019000.0000.09.0000	\$165.00
				4/12/2022	GENERAL SUPPLIES AND MATERIALS	
CREDITS FOR TWO BACKGROUND CHECKS \$44.00 EA = \$88.00		1	202105141	202105141 HR	11000.2500.55915.0000.019000.0000.13.0000	(\$88.00)
				4/12/2022	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$77.00
Check Group:						
LA FERIA, SNP, DINO FACIO, SPECIAL MENU ITEMS, PINEAPPLE JUICE, GINGER ALE, COCONUT, PINEAPPLE JUICE		1	212203812	212203812 SNP	21000.3100.56116.0000.019000.0000.42.0000	\$184.79
				4/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	
WALMART, SNP, DINO FACIO, PINEAPPLE JUICE, GINGE ALÉ, COCONUT, PINEAPPLE JUICE		1	212203812	212203812 SNP	21000.3100.56116.0000.019000.0000.42.0000	\$441.64
				4/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$626.43
Check Group:						
PIZZA HUT, LLES, C.CARDONA, DISTRICT SPELLING BEE PARTICIPANTS DINNER, QTY 20 3 TOPPING LARGE PIZZA @ \$10.00 EA = \$200.00		1	212204190	212204190 LLES	23000.1000.56118.9000.019086.0000.61.6010	\$200.00
				4/12/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$200.00
Check Group:						

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BOARD WORKSHOP ON SATURDAY MARCH 5, 2022 AT 8:00 AM, FRUIT AND CHEESE PLATTERS, CRACKER AND SPREAD DIP PLATTERS, CROISSANT BREAD, CHICKEN SALAD, FRITO LAY COOL AND TANGY MIX VARIETY PACK CHIPS, GOLD PEAK SWEET TEA, SIMPLY PULP-FREE ORANGE JUICE, SVENHRD'S VARIETY DANISH		1	212204231	212204231 SUPER	11000.2300.56118.0000.019000.0000.10.0000	\$131.98
				4/7/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$131.98
Check Group:						
WALMART, CMS, M.GARCIA, FOOD LAB ON 03/29/22, NOT ABLE TO FIND SALT AT SAM'S ALL SOLD OUT, QTY 66 MORTONS IDOLIZED SALT @ \$1.50 EA = \$99.00		1	212204264	212204264 CMS	23000.1000.56118.9000.019032.0000.62.6010	\$85.12
				4/12/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$85.12
Check Group:						
TO CELEBRATE PERFECT ATTENDANCE FOR THE MONTH OF FEBRUARY CELEBRATING THE ACADEMIC SUCSESSES AND PROGRESS. CAPRI SUN VARIETY PACK, MM VANILLA ICE CREAM PAIL, BANANAS, MM MARASCHINO CHERRIES, REDDI WIP ORIGINAL WHIPPED TOPPING, HERSHEY'S CHOCOLATE SYRUP, NABISCO SWEET TREATS COOKIE VARIETY PACK, YUMMALLOL UNICORN MIX, YUMMALLO LLAMA MIX		1	212204315	212204315 DTIS	23000.1000.56118.9000.019040.0000.61.6010	\$96.78
				4/7/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$96.78
Check Group:						
CONCESSIONS, FIRTO LAY FLAMIN HO MIX, AIRHEADS XTREMES, KELLOGG'S RISE KRISPIES TREATS, SHASTA VARIETY PK		1	212204316	212204316 AVECHS	70000.1000.00000.9000.019018.0000.63.7898	\$115.84
				4/7/2022	CLASS OF 2024	
CONCESSIONS FUNDRAISER, FRITO LAY FLAMIN HOT MIX, POWERADE SPORTS DRINK VARIETY PK		1	212204316	212204316 AVECHS	70000.1000.00000.9000.019018.0000.63.7897	\$51.52
				4/7/2022	CLASS OF 2023	

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ITEMS FOR STUDENT USE. QUAKER CAMP CHEWY GRANOLA BARS VARIETY PACK (60 PK), APPLE & EVE'S 100% JUICE VARIETY PACK (6.75 OZ/36 PK), KOOL-AID JAMMERS VARIETY PACK (40 CT) REQ BY M.BEEGLE 2/25/22 LM ****WILL USE CASH REWARDS****		1	212204316	212204316 AVECHS	23000.1000.56118.9000.019018.0000.63.6010	\$24.80
				4/7/2022	GENERAL SUPPLIES AND MATERIALS	
CONCESSIONS, FRITO LAY FLAMIN HOT MIX, SNICKERS, TWIX AND MORE ASSORTED CHOCOLATE CANDY BARS BULK VARIETY PACK, MM PURIFIED WATER BOTTLES,		1	212204316	212204316 AVECHS	70000.1000.00000.9000.019018.0000.63.6080	\$108.88
				4/7/2022	SCIENCE CLUB	
CONCESSIONS FUNDRAISER, FRITO LAY BOLD MIX VARIETY PACK		1	212204316	212204316 AVECHS	70000.1000.00000.9000.019018.0000.63.6045	\$15.98
				4/7/2022	CHESS CLUB	
CINCESSIONS FUNDRAISER - FRITO-LAY FIESTA FAVORITES MIX (30 PK), SABRITAS CHILE LIMON MIX VARIETY PACK (30 CT). REQ BY M.BEEGLE 3/14/22 LM		1	212204316	212204316 AVECHS	70000.1000.00000.9000.019018.0000.63.7899	\$63.92
				4/7/2022	CLASS OF 2025	
FUNDRAISER CONCESSIONS, AVECHS/CLASS OF 2024, FRITO LAY FLAMIN HOT MIX, AIRHEADS XTREME, KELLOGG'S RICE KRISPIES TREATS, SHASTA VARIETY PACK		1	212204316	212204316 AVECHS	70000.1000.00000.9000.019018.0000.63.7898	\$131.82
				4/7/2022	CLASS OF 2024	
CONCESSIONS FUNDRAISER, POWERADE, FRITO LAY FLAMIN HOT MIX		1	212204316	212204316 AVECHS	70000.1000.00000.9000.019018.0000.63.7897	\$41.74
				4/7/2022	CLASS OF 2023	
CONCESSIONS, SNICKERS, TWIX AND MORE ASSORTED CHOCOLATE CANDY BARS BULK VARIETY PACK, MM PURIFIED DRINKING WATER		1	212204316	212204316 AVECHS	70000.1000.00000.9000.019018.0000.63.6080	\$112.30
				4/7/2022	SCIENCE CLUB	

Check #: 0

PO/InvoiceTotal: \$666.80

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1398

04/13/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ITEMS WILL BE USED FOR AFTER SCHOOL SALES/FUNDRAISER, ATTENDANCE INCENTIVES FOR MONTH OF MAY, CHOCOLATES, CHIPS HOT CHEETOS, VARIETY CHIPS, ASSORTED CANDY CAPRI SUNS		1	212204317	212204317 SPE 4/7/2022	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$304.54
ITEMS WILL BE USED FOR AFTER SCHOOL SALES/FUNDRAISER, ATTENDANCE INCENTIVES FOR MONTH OF APRIL, CHOCOLATES, CHIPS HOT CHEETOS, VARIETY CHIPS, ASSORTED CANDY CAPRI SUNS		1	212204317	212204317 SPE 4/7/2022	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$294.90
ITEMS USED FOR TEACHER DAILY SALES, WATER COKES, BREAKFAST PASTRIES, CHOCOLATES, PEANUTS/SNACKS		1	212204317	212204317 SPE 4/7/2022	70000.1000.00000.9000.019013.0000.61.6015 SUNLAND PARK ELEMENTARY - PTO	\$95.50
Check #: 0						
PO/InvoiceTotal:						\$694.94
Check Group:						
WILL BE FOR OUR STAFF, FOLGERS CLASSIC ROAST GROUND COFFEE, CRAMER, PURE SUGAR, WINCUP FOAM DRINK CUPS, KNOTTS BERRY FARM STRAWBERRY, GRANDMAS COOKIES VARIETY, NABISCO CLASSIC MIX VARIETY PK		1	212204318	212204318 YHES 4/7/2022	70000.1000.00000.9000.019025.0000.61.7260 COYOTE TEACHERS	\$175.92
Check #: 0						
PO/InvoiceTotal:						\$175.92
Check Group:						
DISTRICT SPELLING BEE FOR STUDENTS, MM WATER, CAPRISUNS, CUPCKAES, CHOCOLATE BARS, HEFTY PAPER PLATES		1	212204319	212204319 LLES 4/7/2022	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$142.06
SUNSHINE ST. PATRICKS LUNCHEON, GARDEN SALAD, LIPTON TEA, ORIGINAL RANCH, FATBOY ICE CREAM, ICE CREAM CONES		1	212204319	212204319 LLES 4/7/2022	70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB	\$46.39

Gadsden Independent Schools

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COFFEE WITH THE PRINCIPAL, A STUDENT PRESENTATION AND STUDENT OF THE MONTH. WEEKLY INCENTIVE. ALL TO TAKE PLACE ON MARCH 18, 2022. MEMBERS MARK COOKIE TRAYS AND ICE CREAM. REQ BY C.HEREDIA 3/17/2022 LM		1	212204319	212204319	LLES 23000.1000.56118.9000.019086.0000.61.6010	\$77.64
				4/7/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$266.09
Check Group:						
GOODIE SALE/PERFECT ATTENDANCE, NOTE: ITEMS MAY CHANGE DUE TO AVAILABILITY AT TIME OF PURCHASE. ICEE, RAINBOY STRAWS, TAKIS, WATER, CHIPS, JAMMERS, BLOW POPS		1	212204320	212204320	RES 23000.1000.56118.9000.019140.0000.61.6010	\$276.42
				4/7/2022	GENERAL SUPPLIES AND MATERIALS	
AFTER SCHOL PROGRAM SNACK, NOTE: ITEMS MAY CHANGE DUE TO AVAILABILITY AT TIME OF PURCHASE, TWINKIES, CINNOMAN ROLLS, COOKIES, WATER, DONUTS		1	212204320	212204320	RES 23000.1000.56118.9000.019140.0000.61.6010	\$44.28
				4/7/2022	GENERAL SUPPLIES AND MATERIALS	
PERFECT ATTENDANCE/GOODY SALE, NOTE: ITEMS MAY CHANGE DUE TO AVAILABILITY AT TIME OF PURCHASE, KIDS YOGURT, SALSAGHETI WATERMELON, TAKIS, WATER, BLOW POPS SOUR SKITTLES JAMMERS, SOUR AIRHEADS		1	212204320	212204320	RES 23000.1000.56118.9000.019140.0000.61.6010	\$433.86
				4/7/2022	GENERAL SUPPLIES AND MATERIALS	
KLEENEX REQ BY NURSES OFFICE.		1	212204320	212204320	RES 11000.1000.56118.1010.019140.0000.61.0000	\$59.98
				4/7/2022	GENERAL SUPPLIES AND MATERIALS	
ITEMS FOR PERFECT ATTENDANCE/GOODY SALE AT SPRING FESTIVAL ON MARCH 18, 2022 - YOGURT, SALSAGHETTI WATERMELON, TAKIS, WATER, BLOW POPS, SKITTLES, JAMMERS, SOUR AIRHEADS, BUBBLY, COCA COLA, SPRITE, COKE ZERO. NOTE: ITEMS MAY CHANGE DUE TO AVAILABILITY AT TIME OF PURCHASE. REQ BY N.MARTINEZ 3/17/22 LM		1	212204320	212204320	RES 23000.1000.56118.9000.019140.0000.61.6010	\$407.49
				4/7/2022	GENERAL SUPPLIES AND MATERIALS	

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PERFECT ATTENDANCE, GOODY SALE, TESTING NOTE: ITEMS MAY CHANGE DUE TO AVIALABILITY AT TIMEOF PURCHASE. ICEE, HOT CHEETOS, JAMMERS, SOUR PUNCH, AIRHEADS, BLOW POPS, WATER, SOUR PATCH, SKITTLES		1	212204320	212204320 RES	23000.1000.56118.9000.019140.0000.61.6010	\$709.86
				4/7/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,931.89
Check Group:						
ITEMS NEEDED FOR FOOD LAB ON 2/26/22. ORANGES, PINEAPPLE, BABY CARROTS, ZIPLOC GALLON BAGS, CUPS. REQ BY M.CASTILLO/CMS-FACS 2/24/22 LM		1	212204321	21224321 CMS	23000.1000.56118.9000.019032.0000.62.6010	\$121.52
				4/7/2022	GENERAL SUPPLIES AND MATERIALS	
ITEMS TO BE USED FOR AFTERSCHOOL CONCESSION AND DURING SATURDAY EVENTS FOR MONTH OF MARCH. STARBURST, MRS. FRESHLEYS HERSHEY'S CUPCAKES, HONEY UNS, SUGAR DONUTS, CORN NUTS, COKE, DR. PEPPER, SPRITE, GATPRADE, PEACH TEA, TWIX		1	212204321	21224321 CMS	70000.1000.00000.9000.019032.0000.62.6270	\$535.32
				4/7/2022	CONCESSION STAND	
FOOD LAB ON 3/16/22 - ARGO CORN STARCH (35 OZ), MORTON IODIZED SALT (4 LBS), MORRISON'S PETER PAN ALL PURPOSE FLOUR (25 LBS). REQ BY I.LOZANO/CMS FACS 3/14/22 LM		1	212204321	21224321 CMS	23000.1000.56118.9000.019032.0000.62.6010	\$47.28
				4/7/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$704.12
Check Group:						
SCIENCE LAB PROJECT, MM GRANULATED SUGAR 10LB, BELLARISE DRY YEAST		1	212204322	212204322 STMS	11000.1000.56118.1010.019175.0000.62.0000	\$45.12
				4/13/2022	GENERAL SUPPLIES AND MATERIALS	
FAMILY AND CONSUMER SCIENCES FOOD/KITCHEN SUPPLIES, BANNANAS, MM LOW FAT MILK, MM VEGETABLE OIL		1	212204322	212204322 STMS	23000.1000.56118.9000.019175.0000.62.7350	\$29.70
				4/13/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$74.82
Check Group:						
STUDENT AFTER SCHOOL SALES, FRITO LAY CHIPS, GRANDMA'S COOKIES, WONDERFUL PISTACHIOS, PLANTERS NUTS CHASHEWS & PEANUTS, AIRHEADS XTREMES, STARBURST & SKITTLES ASST, AIRHEADS VARIETY PK, SNICKERS, TWIX & MORE ASST., TAKIS, FUEGO, FRUIT ROLL-UPS FRUIT SACKS, FAMOUS AMOS CHOCOLATE CHIP COOKIES, FRITO LAY FLAMIN HOT MIX, CORN NUTS MIXED, CHARMS BLOW POP	1	212204323	212204323	212204323	GES 23000.1000.56118.9000.019017.0000.61.6010	\$537.62
				4/7/2022	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0		
						PO/InvoiceTotal: \$537.62
Check Group:						
ROCKIN JUMP, AES, C.ALVAREZ, 1ST GRADE FIELD TRIP, QTY 54 ADMISSION @ \$25. EA = \$1350.00 1ST GRADE FIELD TRIP 03/14/22	1	212204324	212204324	212204324	AES 23000.1000.55817.9000.019016.0000.61.6010	\$1,350.00
				4/12/2022	STUDENT TRAVEL	
				Check #: 0		
						PO/InvoiceTotal: \$1,350.00
Check Group:						
BOA, FEDERAL PROGRAMS, R.VILLALOBOS, HR BACKGROUND CHECKS/FINGER PRINTING \$50,000.00. JANUARY 2022 TOTAL AMOUNT \$4,840.00 LEFT AMOUNT FOR FEBRUARY 2022 \$45,160.00 SM 02/11/22 - FOR THE MONTH OF FEBRUARY THE TOTAL WAS \$2,772.00.00 FROM \$45,160.00, LEFT FOR THE NEXT MONTH FOR MARCH \$42,388.00 - FOR THE MONTH OF APRIL 2022 CHARGE OF \$88.00 FROM \$42,388.00 = 42,300.00 FOR THE MONTH OF MAY 2022	1	212204325	212204325	212204325	HR 24154.1000.55915.1010.019000.0000.24.0000	\$88.00
				4/12/2022	OTHER CONTRACT SERVICES	
				Check #: 0		
						PO/InvoiceTotal: \$88.00
Check Group:						

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NM MEXICO SECRETARY OF STATE OFFICE - TO FILE THE GADSDEN FOUNDATION, INC ANNUAL NON-PROFIT CORPORATION REPORT FOR 2021 REQ BY A.DE LOS SANTOS FINANCE DEPT		1	212204327	212204327 FIN	11000.2500.53711.0000.019000.0000.09.0000	\$9.95
				4/12/2022	OTHER CHARGES	
AURORA TRAINING ADVANTAGE, FINANCE, A.DE LOS SANTOS, GARNISHMENT COMPLIANCE TRAINING LIVE & RECORDING. APRIL 13, 2022 LIVE WEBINAR PRISCILLA ESCOBAR, GARNISHMENT BEST PRACTICES @ \$298.00		1	212204327	212204327 FIN	11000.2500.53330.0000.019000.0000.09.0000	\$298.00
				4/12/2022	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$307.95
Check Group:						
WALMART, FED, R.VILLALOBOS, SHIRT, PAIR PANTS, UNDERGARMENTS, SET HYGIENE PRODUCTS, SCHOOL SUPPLIES, BLANKET, SHOES, TOWELS, FOR THREE STUDENTS, GAMA SOTO 1755		1	212204328	212204328 FED	24101.2100.56118.0000.019000.0000.24.0000	\$801.75
				4/13/2022	GENERAL SUPPLIES AND MATERIALS	
WALMART, FEDERAL PROGRAMS, R.VILLALOBOS, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SUPPLIES, BLANKET, SHOES, TOWELS FOR 3 STUDENTS 1759 JOAN RIVERA		1	212204328	212204328 FED	24101.2100.56118.0000.019000.0000.24.0000	\$399.05
				4/13/2022	GENERAL SUPPLIES AND MATERIALS	
WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SUPPLIES, BLANKET, SHOES, TOWELS - DEBBIE HOLGUIN. 1757 FOR 3 STUDENTS		1	212204328	212204328 FED	24101.2100.56118.0000.019000.0000.24.0000	\$1,119.40
				4/13/2022	GENERAL SUPPLIES AND MATERIALS	
WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SUPPLIES, BLANKET, SHOES, TOWELS - MONICA VARGAS FOR 2 STUDENTS 1758		1	212204328	212204328 FED	24101.2100.56118.0000.019000.0000.24.0000	\$765.44
				4/13/2022	GENERAL SUPPLIES AND MATERIALS	
LITTLE ITALY PIZZA,SOMBRERO MX REST, LANDSHARK TIMES, L'OSTERIA, LYFT, ON THE CLOCK, DAILY MEAL ALLOTMENT FOR M BARRAZA, TRANSPORTATION		1	212204328	212204328 FED	24154.1000.53330.1010.019000.0000.24.0000	\$394.57
				4/13/2022	PROFESSIONAL DEVELOPMENT	
					Check #: 0	

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PO/InvoiceTotal:						\$3,480.21
Check Group:						
CULINARY/KITCHEN SUPPLIES, FRITO LAY HOT MIX, FRITO LAY VARIETY MIX, WHOLE DILL PICKLES, SHASTA VARIETY PACK		1	212204366	212204366 GHS	11000.1000.56118.3000.019054.0000.12.0440	\$128.72
				4/7/2022	GENERAL SUPPLIES AND MATERIALS	
CLASS OF 2025 FUNDRAISER, POWERADE, AIRHEAD EXTREMES, TWIX, 3 MUSKETEERS, KIT KAT, HERSHEYS W/ALMONDS, M&M W/PEANUTS, REESES PEANUT BUTTER CUPS, SNICKERS, MM WATER		1	212204366	212204366 GHS	70000.1000.00000.9000.019054.0000.63.7899	\$389.02
				4/7/2022	CLASS OF 2025	
AFTERSCHOOL FUNDRAISER, NISSING CUP NOODLES, TAKIS FUEGO, FRITO LAY FLAMIN HOT MIN, ARIZONA GREEN TEA, POWERADE VARIETY, HERSHEY'S KIT KAT & REESES, SNICKERS, TWIX, & MORE, SOUR PUNCH RAINBOW TRAWS,		1	212204366	212204366 GHS	70000.1000.00000.9000.019054.0000.63.6870	\$112.08
				4/7/2022	MESA	
TO BUY ITEM FOR SENIOR BASKETBALL BANQUET, MM HALF SHEET BALLOON CAFE, COOL AID, MM WATER		1	212204366	212204366 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$39.96
				4/7/2022	GIRLS BASKETBALL	
					Check #: 0	
PO/InvoiceTotal:						\$669.78
Check Group:						
03/05/22 HOSPITALITY ROOM FOR COACH'S CHEER COMPETITION, MUFFINS, WATER BOTTLES, FORMAGGIO MEAT/CHEESE WRAPS, RITZ CRACKERS, COFFEE CREAMERVANILLA, MM COFFEE, FRUIT / CHEESE TRAY STRABERRIES, BANANAS, NABISCO SWEET TREATS, WELCH'S VARIETY PACK, PRETZELS, CLEMENTINES, GALA APPLES, NAPKINS, SMALL PLATES		1	212204367	212204367 CHS	70000.1000.00000.9000.019003.0000.63.6110	\$241.45
				4/7/2022	CHEERLEADERS	

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FCCLA PART OF CHS CHEER COMP CONCESSIONS 03/05/22, HOT DOG BUNS, HONEY BUNS, CONDIMENT BOTTLES KETCHUP RELISH MUSTARD, NACHO CHEESE CAN VARIETY CHIPS, HOT CHEETOS PACK, CANDY SOUR PUNCH STRAWS, CORN NUTS PICANTE, WATER BOTTLES		1	212204367	212204367 CHS	70000.1000.00000.9000.019003.0000.63.5400	\$108.79
				4/7/2022	FCCLA	
SNACK BOX ITEMS FOR PROM 3/18/22 250 PLE, (CUPCAKES, CHOCO, DIPPED OREOS, PRETZELS) EGGS, VEGETABLES OIL, OREOS, PRETZELS MINI, CHOCOLATE CHIPS		1	212204367	212204367 CHS	70000.1000.00000.9000.019003.0000.63.7140	\$130.40
				4/7/2022	CULINARY CLUB	
ITEMS FOR PROM & ST PATRICKS ROLL CAKES, EGGS, SUGAR, MILK, VANILLA EXTRACT, FLOUR, POWDERED SUGAR, BUTTERCREAM, PARCHMENT PAPER, FILM FOOD CLEARWRAP		1	212204367	212204367 CHS	70000.1000.00000.9000.019003.0000.63.7140	\$136.20
				4/7/2022	CULINARY CLUB	
FOR ON GOING FUNDRAISER, FRITO LAY HOT MIX VARIETY, FRITO LAY BIG GRAB VARIETY, COKES, DIET COKE, SPRITE, DR. PEPPER, MANZANITA, FANTA ORANGE, PEPSI, CORN NUTS, WATER, GATORADES		1	212204367	212204367 CHS	70000.1000.00000.9000.019003.0000.63.7260	\$358.79
				4/7/2022	SUNSHINE CLUB	
PORTION CUPST CUTLERY FOR LABS, PORTION CUPS 2OZ, PORTION CUP 1OZ, FORKS, SPOONS		1	212204367	212204367 CHS	23000.1000.56118.9000.019003.0000.63.7130	\$88.63
				4/7/2022	CHS LOBO BISTRO DEN CLASS	
FOR ICE CREAM SALES FUNDRAISER, POLAR TREAT ICE CREAM VARIETY PACK QTY 5		1	212204367	212204367 CHS	70000.1000.00000.9000.019003.0000.63.6860	\$47.48
				4/7/2022	STUDENT COUNCIL	
PROM CHS 2022 FOR TABLE, CHOCOLATE CANDY VARIETY		1	212204367	212204367 CHS	70000.1000.00000.9000.019003.0000.63.7897	\$135.40
				4/7/2022	CLASS OF 2023	
					Check #: 0	
					PO/InvoiceTotal:	\$1,247.14
Check Group:						
STUDENT SIGNING WITH NMSU MONDAY MARCH 14, 2022. CAKE CUSTOM SHEET, DRINKS ASSORTED		1	212204368	212204368 STHS	70000.1000.00000.9000.019200.0000.63.7070	\$105.91
				4/7/2022	VOLLEYBALL	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1398

04/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROM TREATS 04/01/22, COOKIES TRAYS, PRETZELS, CHIPS, CANDY, BAGS, NAPKINS		1	212204368	212204368 STHS 4/7/2022	70000.1000.00000.9000.019200.0000.63.7897 CLASS OF 2023	\$525.76
Check #: 0						
PO/InvoiceTotal:						\$631.67
Check Group:						
INCENTIVES FOR STUDENTS WITHNO TARDIES & NO ABSENCES,ROLL UP 72 CT, CHEEZ IT, MOTTS FRUIT SNACKS, GOSHERS, CHOCOLATES, CHOCOLATES VARIETY		1	212204387	212204387 AES 4/7/2022	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$422.16
SUNSHINE CLUB & HOSTING SURING SATURDAYS PD MARCH TO MAY 2022, ZIPLOC BAGS, PICKLES, CHOCOLATES, M&M'S OR SNICKERS, CREAMER, COFFEE		1	212204387	212204387 AES 4/7/2022	70000.1000.00000.9000.019016.0000.61.6015 ANTHONY ELEMENTARY PTO	\$208.57
Check #: 0						
PO/InvoiceTotal:						\$630.73
Check Group:						
PETER PIPER PIZZA, STHS, C.MENDEZ, PERFECT ATTENDANCE STUDENT LUNCH MONDAY MARCH 14, 2022. QTY 25 @ \$10.00EA = \$250.00		1	212204388	212204388 STHS 4/13/2022	70000.1000.00000.9000.019200.0000.63.5940 STUDENT INCENTIVE PROGRAM	\$181.63
BAYMONT INN & SUITES, STHS/NJROTC, C.MENDEZ, TEXAS A&M TEXAS STATE DRILL CHAMPIONSHIPS. HOTEL STAY FOR 2 NIGHST. 2 NIGHTS QTY 1 SINGLE @ \$82.31 = \$164.62, 2 NIGHTS ROOM, DOUBLE BED FOR 12 STUDENTS @ \$98.78 EA ROOM = \$2,370.72 TOTAL \$2,535.34		1	212204388	212204388 STHS 4/13/2022	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$2,151.94
SUPER 8 AUSTIN DOWNTOWN CAPITOL, SHTS JNROTS, C.MENDEZ, HOTEL ENROUTE STHS AAFER AREA 10 TEXAS STATE DRILL CHAMPIONSHIP, QTY 12 ROOMS DOUBLE BED @ \$99.00EA = \$1188.00		1	212204388	212204388 STHS 4/13/2022	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$1,208.79

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1398

04/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEORGE BUSH LIBRARY, STHS-NJROTC, C.MENDEZ, VISIT DURING AREA 10 TEXAS STATE DRILL CHAMPIONSHIPS VISIT WILL BE ON MARCH 4 OR 5, 2022. YOURTH TICKET QTY 29 @ \$3.00 EA = \$87.00, MILITARY RETIRED QTY 2 @ \$7.00 EA = \$14.00, ADULT QTY 2 @ \$9.00 EA = \$18.00 = 119.00		1	212204388	212204388	STHS 23000.1000.55817.9000.019200.0000.63.7200	\$49.00
				4/13/2022	STUDENT TRAVEL	
WALMART, STHS/CTE CULINARY, C.MENDEZ, CHICKEN ALFREDO W/NOODLES IN ORDER FOR STUDENT TO LEARN DIFFERENT KINDS OF COOKING STILES, CHECKEN BREAST BONELESS, BUTTER, GARLIC FRESH, PEPER, ITALIAN SEASONING, CAJUN SEASONING, CREAM HEAVY, PARMESAN CHEESE BLOCK, PARSLEY, FRENCH BREAD, FETTUCCINE		1	212204388	212204388	STHS 11000.1000.56118.3000.019200.0000.12.0440	\$51.85
				4/13/2022	GENERAL SUPPLIES AND MATERIALS	
EL PASO CHIHUAHUAS, STHS, C.MENDEZ, SALE OF EL PASO CHIHUAHUAS BASEBALL VOUCHERS. QTY 250 \$2000.00		1	212204388	212204388	STHS 70000.1000.00000.9000.019200.0000.63.6020	\$2,000.00
				4/13/2022	BASEBALL CLUB	
WALMART, STHS/CTE, KITCHEN LAB NUTRITION STUDENTS, RICE CRISPIE CEREAL, MINI MARSHMALLOWS, VEGETABLE OIL SPREAD, COOKING SRAY		1	212204388	212204388	STHS 11000.1000.56118.3000.019200.0000.12.0440	\$119.24
				4/13/2022	GENERAL SUPPLIES AND MATERIALS	
WINGSTOP/CIRCLE K, STHS/CTE, NEW MEXICO TSA STATE CONFERENCE MEALS, MARCH 11-MARCH 19, 2022. QTY 22 MEALS FOR 03/11/22 VIRTUAL CONFERENCE FRIDAY NIGHT @ \$7.50 EA = \$165.00, QTY 22 MEALS FOR 03/12/22 ON SITE AT NMSU @ \$7.50 EA = \$165.00, QTY 22 MEALS FOR 03/19/22 ON SITE AT NMSU @ \$7.50 EA = \$165.00 TOTAL \$495.00		1	212204388	212204388	STHS 11000.1000.55817.3000.019200.0000.12.0440	\$127.38
				4/13/2022	STUDENT TRAVEL	
ENGINEERING NEW MEXICO RESOURCE NETWORK, STHS/CTE, NEW MEXICO TSA STATE CONFERENCE REGISTRATION, QTY 2 REGULAR ADVISOR @ \$20.00 = \$40, QTY 18 REGULAR PARTICIPANT @ \$50.00 = \$900.00, QTY 2 REGULAR VOTING DELEGATE @ \$50.00 = \$100.00, QTY 20 SATURDAY DINNER @ \$10.00 EA = \$200.00 TOTAL \$1,240.00		1	212204388	212204388	STHS 11000.1000.55817.3000.019200.0000.12.0440	\$1,250.00
				4/13/2022	STUDENT TRAVEL	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1398

04/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIONS - SUPPLEMENT MEALS FOR ATHLETES, COACHES AND STAFF WHO WILL BE ATTENDING A BASEBALL TOURNAMENT IN LAS CRUCES, NM ON MARCH 10-12, 2022. ATHLETES @ \$10 FOR 12 MEALS = \$120. COACHES & STAFF @ \$10 FOR 8 MEALS = \$80. REQ BY C.MENDEZ 3/11/22 LM		1	212204388	212204388	STHS 70000.1000.00000.9000.019200.0000.63.6020	\$172.39
				4/13/2022	BASEBALL CLUB	
KRISPY KREME DONUTS - FUNDRAISER FOR THE CLASS OF 2024 - PURCHASE OF BOGO KRISPY KREME CARDS @ \$10 EACH. REQ BY C.MENDEZ 3/11/22 LM		1	212204388	212204388	STHS 70000.1000.00000.9000.019200.0000.63.7898	\$1,100.00
				4/13/2022	SUMMARY	
SUBWAY, MCDONALDS STHS BASEBALL SUPPLEMENT MEALS FOR STUDENT ATHLETES TRAVELING TO ARTESIA, NM MARCH 17 - 19, 2022 16 @ \$10 = \$160 STUDENT MEALS AND 4 @ @\$10 = \$40 FOR STAFF MEALS IPR TOTAL \$200		1	212204388	212204388	STHS 70000.1000.00000.9000.019200.0000.63.6020	\$211.82
				4/13/2022	BASEBALL CLUB	
CHANGE ORDER #1 CHANGE OF OBJECT CODE FROM 55817 TO 56118 SKILLS USA STORE, ARCHITECTURAL DRAFTING, C.MENDEZ, PROVIDE STUDENT COMPETITOR WITH COMPETITION REQUIRED UNIFORMS, RED BLAZER, WHITE SHIRT, RED JACKET, WOMEN WHITE POLO, MEN'S WHITE POLO, OFFICIAL RED JACKET, MENS WHITE POLO, OFFICIAL RD JACKET, OFFICIAL TIE, GOLD LAPEL PIN TOTAL \$999.00		1	212204388	212204388	STHS 11000.1000.56118.3000.019200.0000.12.0440	\$999.00
				4/13/2022	GENERAL SUPPLIES AND MATERIALS	
DQ, STHS-NJROTC, C.MENDEZ, MEALS FOR STUDENTS DURING AREA 10 TEXAS STATE DRILL CHAMPIONSHIPS, QTY 31 DINNER AND LUNCH MARCH 2 TO 6, 2022 \$3100.00		1	212204388	212204388	STHS 23000.1000.55817.9000.019200.0000.63.7200	\$1,968.08
				4/13/2022	STUDENT TRAVEL	
AES TEAM REGISTRATION, STHS, VOLLEYBALL, CLUB TOURNAMENT ENTRY FEES, QTY 8 VOLLEYBALL TOURNAMENT ENTRY FEES @ \$2700.00, TOURNAMENT DATES JANUARY 8, FEBRUARY 12, 1, MARCH 5, 12, APRIL 2, 23, JUNE 23-26, 2022		1	212204388	212204388	STHS 70000.1000.00000.9000.019200.0000.63.7070	\$450.00
				4/13/2022	VOLLEYBALL	
CREDIT BAYMONT INN & SUITES MARCH 3 & 5, 2022 \$181.09 + \$0.81 = \$181.90		1	212204388	212204388	STHS 23000.1000.55817.9000.019200.0000.63.7200	(\$181.90)
				4/13/2022	STUDENT TRAVEL	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1398

04/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CREDIT, SUPER 8 , MARCH 5, 2022, \$200.00		1	212204388	212204388 STHS 4/13/2022	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	(\$200.00)
SUPER 8 AUSTIN DOWNTOWN CAPITOL, STHS NJROTC, C.MENDEZ, HOTEL EROUTE STHS AFTER AREA 10 TEXAS STATE DRILL CHAMPIONSHIP QTY 12 ROOMS DOUBLE @ \$99.00 = \$1188.00		1	212204388	212204388 STHS 4/13/2022	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$200.00
Check #: 0						PO/InvoiceTotal: <u>\$11,859.22</u>
Check Group:						
WALMART, GMS, A.MADRID. HOME EC COOKING LAB: PIZZA TO BE CONDUCTED ON WEEK OF MARCH 7TH, PLATES, OIL, GARLI, RED PEPPER FLAKES, PIZZADOUGH MIX, CRUSHED TOMATOES, CHEESE, PEPPERONI, HAND SOUP, CAN OPERNS, MON STICK COOKING SPRA, PARCHMENT PAPER		1	212204390	212204390 GMS 4/12/2022	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$208.53
Check #: 0						PO/InvoiceTotal: <u>\$208.53</u>
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1398

04/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN OCCUPATIONAL THERAPY ASSOCIATION, SPED/OT, AOTA MEMBERSHIPS WILL AFFORD GISD OCCUPATIONAL THERAPISTS ACCESS TO PROFESSIONAL JOURNALS AND MAGAZINES WITH THE LATEST INFORMATION ON EVIDENCE BASED INTERVENTIONS. THESE MEMBERSHIPS WILL AL,CONNECT GISD OCCUPATIONAL THERAPISTS WITH OTHER SCHOOL BASED OCCUPATIONAL THERAPISTS TO GAIN INSIGHT ON DIFFERENT APPROACHES TO PROVIDING OCCUPATIONAL THERAPY IN REMOTE AND HYBRID MODELS AS GISD. SCHOOLS CONTINUE TO OFFER REMOTE LEARNING. THESE AOTA MEMBERSHIPS WILL ALSO PROVIDE SUPPORTS FOR DEVELOPING DIGITAL MATERIALS AND USING THSE MATERIALS IN TELTHERAPY. THESE MEMBERSHIPS INCLUDE ACCESS TO THE ANNUAL CONFERENCE VIRTUAL AND/OR LIVE. QTY 5 OTR AOTA MEMBERSHIP AND ANNUAL CONFERENCE \$675.00 = \$3375.00, QTY 1 COTA AOTA MEMBERSHIP AND ANNUAL CONFERENCE @ \$650.00 TOTAL \$4,025.00	1	212204391	212204391	212204391	SPED 24106.2100.53330.2000.019000.0000.55.0000	\$3,705.00
CREDIT FOR \$455.00 & \$250.00 = \$705.00	1	212204391	212204391	212204391	SPED 24106.2100.53330.2000.019000.0000.55.0000	(\$705.00)
				4/13/2022	PROFESSIONAL DEVELOPMENT	
				4/13/2022	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$3,000.00
Check Group: ITEMS TO BE USED AT CAREER DAY EVENT ON 3/18/22. CHIPS, SODA, JUICE, WATERS, CANDY, COFFEE, MUFFINS, DANISH, GRANOLA BARS, YOGURT, FRUIT& CHEESE TRAYS, PAPER PLATES. REQ BY M.GUERRA 3/15/22 LM	1	212204518	212204518	212204518	BES 23000.1000.56118.9000.019020.0000.61.6010	\$548.56
				4/7/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$548.56
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1398

04/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONCESSION ITEMS TO RAISE FUNDS FO BAND TRIP TO ALBUQUERQUE, NM AND WESTERN PLAYLAND. CORN NUTS VARIETY, FLAMING HOT CHEETOS, DUCHESS HONEY BUNS, GATORADE SPORTS DRINKS, POWERADE SPORTS DRINKS, MARINELA GANSITO SNACK CAKES. REQ BY M.SANCHEZ 3/14/22 LM		1	212204519	212204519 GMS	70000.1000.00000.9000.019052.0000.62.6060	\$457.98
				4/7/2022	BAND	
CONCESSION STAND FUNDRAISER FOR ALBY & WESTERNPLAYLAND TRIP, DUCHESS HONEY BUNS, GATORADE SPORTS DRINK, POWERADE SPORT DRINK, MARIELA GANSITO SNACK CAKE, AIRHEAD EXTREME		1	212204519	212204519 GMS	70000.1000.00000.9000.019052.0000.62.6060	\$281.20
				4/7/2022	BAND	
					Check #: 0	
					PO/InvoiceTotal:	\$739.18
Check Group:						
ITEMS TO BE USED FOR FUNDRAISER ON 3/18/22 TO BENEFIT A FIELD TRIP TO THE EL PASO ZOO. REQ BY S.CARY 3/15/22 LM		1	212204520	212204520 VES	23000.1000.56118.9000.019001.0000.61.6010	\$43.92
				4/7/2022	GENERAL SUPPLIES AND MATERIALS	
ITEMS TO SALE IN THE OFFICE TO STAFF MEMBERS AND PAPER GOODS. N'JOY COFEE, MM EVERYDAY WHITE NAPKINS, HEFTY SUPREM FOAM PLATES, HEFTY SPREME 8 7/8 FOAM PLATES, SNICKERS, TWIX & MORE BULK CHOCOLATE CANDY, VARIETY PACK, HERSHEY'S MILK COCOLATE WITH ALMOND, DIET DR. PEPPER, SPRITE, DR. PEPPER, DIET COKE, COKE, M&M PENUT MILK CHOCOLATE, FULL SIZE		1	212204520	212204520 VES	70000.1000.00000.9000.019001.0000.61.7260	\$172.84
				4/7/2022	SUNSHINE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$216.76
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1398

04/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBUQUERQUE MARRIOT PYRAMID NORTH, CHS, CTE: OPERATIONAL FCCLA STATE LEADERSHIP CONFERENCE MARCH 03-09, 2022 ROOMS: 3, 1 ADVISER, 1 FEMAIL STUDENT, 1 MALE STUDENT @ \$109.32 EA ROOM X 2NIGHTS = \$218.64 EA TOTAL \$655.92		1	212204553	212204553 CHS	11000.1000.55817.3000.019003.0000.12.0440	\$655.92
				4/13/2022	STUDENT TRAVEL	
WALMART - CHS/CTE/LOBO DEN BISTRO. PLATING LAB - PROSTART 2. ORANGES, STRAWBERRIES, TWINKIES, CHOCOLATE SYRUP, CARAMEL, FRUIT SYRUP, COOKIES. REQ BY M.MEZA 2/25/22		1	212204553	212204553 CHS	70000.1000.00000.9000.019003.0000.63.7140	\$26.41
				4/13/2022	CULINARY CLUB	
WALMART - CHS/CTE/LOBO DEN. ITEMS FOR SOUP LABS - GAZPACHO, FRENCH ONION, CHEDDAR & BROCCOLI, RAMEN, CORN CHOWDER. BROCCOLI-FROZEN, BROCCOLI-FRESH. OLIVE OIL, KOSHER SALT, BEEF STOCK, COOKING WHITE WINE, FRENCH BREAD, GRUYERE CHEESE, TOMATOES, CUCUMBER, BELL PEPPER, SHEERY VINEGAR, FRESH GINGER ROOT, SOY SAUCE, MIRIN, CHICKEN STOCK, SCALLIONS, DRIED RAMEN NOODLES, BACON, SWEET CORN FRESH AND FROZEN, VEGETABLE STOCK, ONIONS-YELLOW \$ WHITE, FRENCH BREAD. REQ BY M.MEZA 2/25/22		1	212204553	212204553 CHS	70000.1000.00000.9000.019003.0000.63.7140	\$115.36
				4/13/2022	CULINARY CLUB	
OUR STORE, NEW MEXICO STATE UNIVERSITY BOOKSTORE, , CHS, ONE MEAL FOR PEOPLE ATTENDING EDUCATORS RISING STATE CONFERENCE, QTY 9, MEALS FOR 1 TEACHER, 2 CHAPRERONS, 6 STUDENTS @ \$7.00 EA = \$63.00 ON 03/11/2022		1	212204553	212204553 CHS	11000.1000.55817.3000.019003.0000.12.0440	\$58.62
				4/13/2022	STUDENT TRAVEL	
NMSU ALLIANCE EDUCATORS RISING NM, CHS, STATE CONFERENCE REGISTRATION, QTY 7 REGISTRATION FOR STATE CONFRENCE \$245.00		1	212204553	212204553 CHS	11000.1000.55817.3000.019003.0000.12.0440	\$245.00
				4/13/2022	STUDENT TRAVEL	
AMERICAN RED CROSS.COM, CHS/CRIMINAL JUSTICE, M.MEZA, STUDENTS HAVE FINISHED THEIR CPR/FIRST AID CERFIFICATION WITH AMERICANRED CROSS STUDENTS WILL RECEIVE THEIR 2 YR CERTIFICATION. QTY 23 CERTIFICATES @ \$35.00EA \$805.00		1	212204553	212204553 CHS	11000.1000.56118.3000.019003.0000.12.0440	\$805.00
				4/13/2022	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1398

04/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAS CRUCES RESTAURANT, WING STOP, MCDONALDS, CHS/CRIMINAL JUSTICE, V. LOPEZ, FOOD FOR CHS TSA STUDENTS WHO COMPETE AT THE NM TSA STATE COMPETITION, QTY 1 VARIOUS FOOD ESTABLISHMENTS FOR TSA STUDENTS WHO WILL BE COMETING IN NM TSA STATE COMPETITION \$240.00		1	212204553	212204553	CHS 70000.1000.00000.9000.019003.0000.63.5020	\$191.37
				4/13/2022	CRIMINAL JUSTICE CLUB	
VARIOUS RESTAURANTS, CHS, SUPPLEMENT MONIES FOR MEAL FOR STUDENTS AND ADVISORS DURING FCCLA COMPETITION, \$150.00		1	212204553	212204553	CHS 70000.1000.00000.9000.019003.0000.63.5400	\$181.27
				4/13/2022	FCCLA	
WALMART/CHS/LOBO DEN, V.GARCIA, MISC ITEMS FOR COMPETION FORGOTEN ITEMS. MISC ITEMS FOR COMPETITION @ \$35.00		1	212204553	212204553	CHS 70000.1000.00000.9000.019003.0000.63.7140	\$14.49
				4/13/2022	CULINARY CLUB	
MCDONALDS, CHS, M.MEZA, SUPPLEMENTAL MONIES FOR MEAL FOR STUDENTS ADVISORS DURING FCCLA COMPETITION, \$150.00		1	212204553	212204553	CHS 70000.1000.00000.9000.019003.0000.63.5400	\$25.08
				4/13/2022	FCCLA	
ALBUQUERQUE MARRIOTT PYRAMID NORTH, CHEDDARS, MAIN EVENT, RED ROBIN GOURMET BURGERS/CHS, BREAKFAST LUNCHEs AND DINNERS FOR STUDETNS AND ADVISORS IN ABQ MARCH 7, 8 AND 9TH FOR FCCLA STATE COMPETITION, VARIOUS RESTAURANT @ \$7.00 EA X 3 MEALS X 3 DAYS \$84.00 PER DAY = \$252.00		1	212204553	212204553	CHS 11000.1000.55817.3000.019003.0000.12.0440	\$103.49
				4/13/2022	STUDENT TRAVEL	
TAOS DINNING, CHS MENTORSHIP PROGRAM, V. LOPEZ, MEALS FOR STUDENS ON EDUCATIONAL FIELD TRIP AT NEW MEXICO STATE. QTY 17 TAOS DINNER-LUNCH @ \$10.50 EA = \$178.50		1	212204553	212204553	CHS 23000.1000.55817.9000.019003.0000.63.6010	\$144.50
				4/13/2022	STUDENT TRAVEL	
JZ PHOTOGRAPHY AND PHOTOBOTH, CHS/JR.CLASS 2023, V. LOPE, PHOTO BOTH PROM MARCH 8, 2022 FROM 8:30PM-11:30PM, 3 HOURS PHOTO BOTH W/PHOTO BOTH W/ PROPS & DIGITAL BACK GROUND UNLIMITED 8:30-11:30PM \$650.00		1	212204553	212204553	CHS 70000.1000.00000.9000.019003.0000.63.7897	\$650.00
				4/13/2022	CLASS OF 2023	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1398

04/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART, CHS/LOBO DEN, V.GARCIA, ITEMS FOR PROM SNACK BOXES 3118, 250 PLE CUPCAKES, VANILLA CAKE MIX, CHOCOLATE CAREMIX, BLUE CUPCAKE LINERS, SILVER CUPCAKE LINERS, GOLD CUPCAKE LINERS, SUGAR BLUE CRYSTALS, SUGAR CRSTAL GOLD		1	212204553	212204553 CHS 4/13/2022	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$72.72
WALMART, CHS/LOBO DEN, V.GARCIA, GROCERIES FOR ROLLCAKES FUNDRAISER, VANILLA WHITE CAKE MIX, WHITE CAKE MIX, GELL FOOD COLORING OR BOLD & NEON		1	212204553	212204553 CHS 4/13/2022	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$39.04
WALMART, CHS/CULINARY, V.GARCIA, CULINARY KNIFE LAB FRUIT SALSA 03/15/22, PINEAPPLE, WATERMELON, JALAPENO, MINT LEAVES, CHIPS,LEMMONS		1	212204553	212204553 CHS 4/13/2022	23000.1000.56118.9000.019003.0000.63.5180 CHS CULINARY I AND II CLASS	\$39.77
CREDIT FROM WALMART \$3.38		1	212204553	212204553 CHS 4/13/2022	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	(\$3.38)
GREAT AMERICAN LAND AND CATTLE CO. - CHS NATIONAL HONOR SOCIETY INDUCTION CEREMONDY ON MARCH 10, 2022 MEAL: \$1,259.10 + 15% GRATUITY: \$188.87 = \$1,447.97 REQ BY M.MEZA 2/25/22 LM		1	212204553	212204553 CHS 4/13/2022	70000.1000.00000.9000.019003.0000.63.6610 National Honor Society-CHS	\$1,315.76
WALMART - GROCERIES FOR PRACTICE ON 3/17/22 AND 3/23/22 FOR STATE COMPETITION ON APRIL 4, 2022. WHITE FISH, LEMONS, BUTTERNUT SQUASH, PLANTAINS, GRAPEFRUIT, BLACK BEANS, CILANTRO, RED ONIOS, JALAPENOS, SERRANOS, SHRIMP, RIBEYE, PINAPPLE, MANGO, STRAWBERRIES, RICE, COCONUT MILK.		1	212204553	212204553 CHS 4/13/2022	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$99.38
M'TUCCIS, SSA ALBUQUERQUE BIO PARK ZOO, WHATABURGER, CHS/LOBO DEN, V.GARCIA, MEALS FOR STUDENTS ADVISOR & CHAPERONE IN ABQ FOR STATE COMPETITION 04/03/22 TO 04/04/22, 6 STUDENTS 1 ADVISOR, 1 CHAPARONE \$600.00		1	212204553	212204553 CHS 4/13/2022	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$436.88

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1398

04/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABQ BIO PARK, CHS/LOBO DEN, V.GARCIA, DAY TIME OUTING FOR STUDENTS QTY 8 NM RESIDENT TICKETS @ \$10.00 = \$80.00 TAX @ \$15.00 TOTAL \$95.00		1	212204553	212204553 CHS 4/13/2022	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$80.00
WALMART OR ALBERTSON'S CHS/LOBO DEN BISTRO, V.GARCIA, GROCERY ITEMS FOR COMPETITION 04/04/22 IN ABQ CULINARY COMPETITION PROSTART, COMPETITION ITEMS, FISH, STEAK, PLATAINS, BEANS, PINEAPPLE, MANGO, GRAPEFRUIT, ORANGES, LIMES/LEMONS, BUTTER, CILANTRO		1	212204553	212204553 CHS 4/13/2022	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$82.41
ALBERTSON'S, CHS/LOBO DEN, V.GARCIA, GROCERIES FOR PRACTICE FOR PRO START COMPETITION 03/30 OR 04/01, FISH, PLANTAINS, MANGO, SHRIMO		1	212204553	212204553 CHS 4/13/2022	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$46.31
THE UTEP DINNER THEATER - SPANISH HONOR SOCIETY. ATTEND A A PLAY "INTO THE WOODS" AND DINNER. REQ BY M.MEZA/CHS 3/2/33		1	212204553	212204553 CHS 4/13/2022	70000.1000.00000.9000.019003.0000.63.6620 NATL. SPANISH HONOR SOC.	\$343.20
Check #: 0						
PO/InvoiceTotal:						\$5,768.60
Check Group:						
WENDYS - STHS TRACK TEAM. STUDENT MEALS FOR STHS BOYS TRACK TEAM IN SILVER CITY, NM ON MARCH 5, 2022. REQ BY T/ALVARADO 2/25/22 LM		1	212204554	212204554 ATHLETICS 4/13/2022	11000.1000.55817.9000.019200.0000.47.7000 STUDENT TRAVEL	\$58.47
WENDY'S - STHS TRACK TEAM. STUDENT MEALS FOR STHS GIRLS TRACK TEAM IN SILVER CITY, NM ON MARCH 5, 2022. REQ BY T/ALVARADO 2/25/22 LM		1	212204554	212204554 ATHLETICS 4/13/2022	11000.1000.55817.9000.019200.0000.47.7005 STUDENT TRAVEL	\$58.48
SUBWAY - STHS TENNIS TEAM. STUDENT MEALS FOR STHS BOYS TENNIS TEAM IN ALAMOGORDO, NM ON MARCH 4, 2022. REQ BY T/ALVARADO 2/25/22 LM		1	212204554	212204554 ATHLETICS 4/13/2022	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$65.71

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1398

04/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUBWAY - STHS TENNIS TEAM. STUDENT MEALS FOR STHS GIRLS TENNIS TEAM IN ALAMOGORDO, NM ON MARCH 4, 2022. REQ BY T/ALVARADO 2/25/22 LM		1	212204554	212204554 ATHLETICS 4/13/2022	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$65.72
RIO MIMBRES COUNTRY CLUB - GREEN FEES FOR CHS BOYS GOLF TEAM AT DEMING, NM ON MARCH 24, 2022		1	212204554	212204554 ATHLETICS 4/13/2022	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$8.80
RIO MIMBRES COUNTRY CLUB - GREEN FEES FOR CHS GIRLS GOLF TEAM 1 X \$20 = \$20 AT DEMING, NM ON MARCH 24, 2022 & COACHES CART \$20		1	212204554	212204554 ATHLETICS 4/13/2022	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$12.20
SONIC - STUDENT MEAL FOR CHS BOYS GOLF TEAM AT TRUTH OR CONSEQUENCES, NM ON MARCH 21, 2022		1	212204554	212204554 ATHLETICS 4/13/2022	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$23.42
SONIC - STUDENT MEAL FOR CHS GIRLS GOLF TEAM AT TRUTH OR CONSEQUENCES, NM ON MARCH 21, 2022		1	212204554	212204554 ATHLETICS 4/13/2022	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$11.72
SIERRA DEL RIO GOLF COURSE - GREEN FEES FOR CHS BOYS GOLF TEAM AT TRUTH OR CONSEQUENCES, NM ON MARCH 21, 2022		1	212204554	212204554 ATHLETICS 4/13/2022	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$41.60
SIERRA DEL RIO GOLF COURSE - GREEN FEES FOR CHS GIRLS GOLF TEAM 1 X \$20 = \$20 AT TRUTH OR CONSEQUENCES, NM ON MARCH 21, 2022 AND COACHES CART \$13.75		1	212204554	212204554 ATHLETICS 4/13/2022	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$10.40
PIZZA HUT - STUDENT MEALS FOR CHS BASEBALL TEAM AT TRUTH OR CONSEQUENCES, NM ON MARCH 22, 2022		1	212204554	212204554 ATHLETICS 4/13/2022	11000.1000.55817.9000.019003.0000.47.6020 STUDENT TRAVEL	\$62.93
PECACHO HILLS GOLF COURSE, GHS BOYS GOLF, T.ALVARADO , STUDENT TRAVEL TO LAS CRUCES, QTY 1 GREEN FEES FORGHS BOYS GOLF ON MARCH 21, 2022 @ \$20.00 QTY 1 COACHES CART \$20.00 TOTAL \$40.00		1	212204554	212204554 ATHLETICS 4/13/2022	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$30.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1398

04/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WENDYS, CHS SOFTBALL, T.ALVARADO, STUDENT TRAVEL TO COBRE, QTY 21 STUDEN MEAL FOR CHS V. SOFTBALL OR MARCH 22, 2022 @ \$7.50 = \$157.50		1	212204554	212204554 ATHLETICS 4/13/2022	11000.1000.55817.9000.019003.0000.47.6990 STUDENT TRAVEL	\$65.00
MCDONALDS, GHS SOFTBALL, T.ALVARADO, STUDENT TRAVEL TO DEMING QTY 18 STUDENT MEAL FOR GHS V. SOFTBALL ON MARCH 25, 2022 @ \$7.50 = \$135.00		1	212204554	212204554 ATHLETICS 4/13/2022	11000.1000.55817.9000.019054.0000.47.6990 STUDENT TRAVEL	\$125.51
MCDONALDS, STHS SOFTBALL, T.ALVARADO, STUDENT TRAVEL TO T OR C, QTY 16 STUDENT MEAL FOR STHS V SOFTBALL ON MARCH 22, 2022 @ \$8.50 EA = \$136.00		1	212204554	212204554 ATHLETICS 4/13/2022	11000.1000.55817.9000.019200.0000.47.6990 STUDENT TRAVEL	\$81.44
WENDY'S, GHS BASEBALL, T.ALVARADO, STUDENT TRAVEL TO COBRE, QTY 32 STUDENT MEAL FOR GHS JV/V BASEBALL ON MARCH 5, 2022 @ \$7.50 EA = \$240.00		1	212204554	212204554 ATHLETICS 4/13/2022	11000.1000.55817.9000.019054.0000.47.6020 STUDENT TRAVEL	\$75.00
PIZZA HUT, STHS B & G TENNIS, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 9 STUDENT MEAL FOR STHS BOYS TENNIS ON APRIL 2, 2022, @ \$7.50 = \$67.50, QTY 9 STUDENT MEAL FOR STHS GIRS TENNIS ON APRIL 2, 2022 @ \$7.50 = \$67.50		1	212204554	212204554 ATHLETICS 4/13/2022	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$76.50
PIZZA HUT, STHS B & G TENNIS, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 9 STUDENT MEAL FOR STHS BOYS TENNIS ON APRIL 2, 2022, @ \$7.50 = \$67.50, QTY 9 STUDENT MEAL FOR STHS GIRS TENNIS ON APRIL 2, 2022 @ \$7.50 = \$67.50		1	212204554	212204554 ATHLETICS 4/13/2022	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$76.50
MCDONALDS, STHS, SOFTBALL, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 17 STUDENT MEAL FOR STHS JV SOFTBALL ON MARCH 8, 2022 @ \$7.50 EA = \$127.50		1	212204554	212204554 ATHLETICS 4/13/2022	11000.1000.55817.9000.019200.0000.47.6990 STUDENT TRAVEL	\$57.88
WHATABURGER, STHS BASEBALL, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 34 STUDENT MEAL FOR STHS JV/V BASEBALL ON MARCH 4, 2022 @ \$7.50 = \$255.00		1	212204554	212204554 ATHLETICS 4/13/2022	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$144.65

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1398

04/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CREDIT OF \$118.43 FOR COMFORT SUITES		1	212204554	212204554 ATHLETICS 4/13/2022	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	(\$118.43)
CREDIT FOR COMFORT SUITES FOR \$327.96		1	212204554	212204554 ATHLETICS 4/13/2022	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	(\$327.96)
MCDONALDS, STHS TRACK, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 23 STUDENT MEAL FOR STHS BOYS TRACKTEAM ON MARCH 19, 2022 @ \$7.50 = \$172.50, QTY 20 STUDENT MEAL FOR STHS GIRLS TRACK TEAM ON MARCH 19, 2022 @ \$7.50 = \$150.00		1	212204554	212204554 ATHLETICS 4/13/2022	11000.1000.55817.9000.019200.0000.47.7000 STUDENT TRAVEL	\$113.49
MCDONALDS, STHS TRACK, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 23 STUDENT MEAL FOR STHS BOYS TRACKTEAM ON MARCH 19, 2022 @ \$7.50 = \$172.50, QTY 20 STUDENT MEAL FOR STHS GIRLS TRACK TEAM ON MARCH 19, 2022 @ \$7.50 = \$150.00		1	212204554	212204554 ATHLETICS 4/13/2022	11000.1000.55817.9000.019200.0000.47.7005 STUDENT TRAVEL	\$113.48
MCDONALDS, CHS B & GOLF, T.ALVARADO, QTY 4 STUDENT MEAL FOR CHS BOYS GOLF TEAM ON MARCH 17, 2022 @ \$8.50 = \$34.00, QTY 2 STUDENT MEAL FOR CHS GIRLS GOLF GIRLS GOLF TEAM ON MARCH 17, 2022 @ \$8.50 = \$16.12		1	212204554	212204554 ATHLETICS 4/13/2022	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$32.22
MCDONALDS, CHS B & GOLF, T.ALVARADO, QTY 4 STUDENT MEAL FOR CHS BOYS GOLF TEAM ON MARCH 17, 2022 @ \$8.50 = \$34.00, QTY 2 STUDENT MEAL FOR CHS GIRLS GOLF GIRLS GOLF TEAM ON MARCH 17, 2022 @ \$8.50 = \$16.12		1	212204554	212204554 ATHLETICS 4/13/2022	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$16.12
WENDYS, CHS B & G TRACK, T.ALVARADO, STUDENT TREAEL TO SILVER CITY, QTY 15 STUDENT MEAL FOR CHS BOYS TRACK ON MARCH 5, 2022 @ \$7.50 = \$112.50, QTY 12 STUDENT MEAL FOR CHS GIRLS TRACK ON MARCH 5, 2022 @ \$7.50 = 90.00		1	212204554	212204554 ATHLETICS 4/13/2022	11000.1000.55817.9000.019003.0000.47.7000 STUDENT TRAVEL	\$89.46

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1398

04/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WENDYS, CHS B & G TRACK, T.ALVARADO, STUDENT TREAUEL TO SILVER CITY, QTY 15 STUDENT MEAL FOR CHS BOYS TRACK ON MARCH 5, 2022 @ \$7.50 = \$112.50, QTY 12 STUDENT MEAL FOR CHS GIRLS TRACK ON MARCH 5, 2022 @ \$7.50 = 90.00		1	212204554	212204554 ATHLETICS 4/13/2022	11000.1000.55817.9000.019003.0000.47.7005 STUDENT TRAVEL	\$89.46
COMFORT SUITES, STHS CHEERLEADERS, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 8 LODGING FOR STHS CHEERLEADERS ON MARCH 17-18, 2022 @ \$128.00 = 1024.00		1	212204554	212204554 ATHLETICS 4/13/2022	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$947.44
CONFORT SUITES, CHAPARRAL CHEERLEDERS, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QRY 7 LODGING CHS CHEERLEADERS ON MARCH 17-18, 2022 = \$128.00 = \$896.00		1	212204554	212204554 ATHLETICS 4/13/2022	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$710.58
STHS SOFTBALL OPEN RESTAURANT, T.ALVARADO, STUDENT TRAVEL TO COBRE, QTY 17 STUDENT MEAL FOR STHS V SOFTBALL ON MARCH 30, 22, @ \$7.50 = \$127.50		1	212204554	212204554 ATHLETICS 4/13/2022	11000.1000.55817.9000.019200.0000.47.6990 STUDENT TRAVEL	\$81.05
BURGER KING - STHS TENNIS TEAM. STUDENT MEALS FOR STHS BOYS TENNIS TEAM IN ALAMOGORDO, NM ON MARCH 5, 2022. REQ BY T/ALVARADO 2/25/22 LM		1	212204554	212204554 ATHLETICS 4/13/2022	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$59.30
BURGER - STHS TENNIS TEAM. STUDENT MEALS FOR STHS GIRLS TENNIS TEAM IN ALAMOGORDO, NM ON MARCH 5, 2022. REQ BY T/ALVARADO 2/25/22 LM		1	212204554	212204554 ATHLETICS 4/13/2022	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$59.30
HOLIDAY INN EXPRESS, CHS G. BASKETBALL T.ALVARADO, STUDENT TRAVEL TO GALLUP NM, QTY 6 LODGING FOR CHS VARSITY GIRLS BASKETBALL ON MARCH 4, 2022, @ \$145.00 = \$870.00		1	212204554	212204554 ATHLETICS 4/13/2022	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$849.78

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1398

04/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DENNY'S, SOCORRO #36 E.RIVER, CHS G.BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO GALLUP NM, QTY 17 STUDENT MEAL FOR CHS VARSITY GIRLS BASKETBALL ON MARCH 4 & 5, 2022 @ \$10.00 EA X 3 MEALS = \$510.00		1	212204554	212204554 ATHLETICS 4/13/2022	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$397.03
WENDY'S - GHS BASEBALL. STUDENT MEALS FOR JUNIOR VARSITY AND VARSITY BASEBALL GAME IN DEMING, NM ON MARCH 22, 2022. REQ BY T.ALVARADO 2/25/22		1	212204554	212204554 ATHLETICS 4/13/2022	11000.1000.55817.9000.019054.0000.47.6020 STUDENT TRAVEL	\$148.04
MCDONALDS - STHS TENNIS TEAM. STUDENT MEALS FOR STHS BOYS TENNIS TEAM IN ALAMOGORDO, NM ON MARCH 19, 2022. REQ BY T/ALVARADO 2/25/22 LM		1	212204554	212204554 ATHLETICS 4/13/2022	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$53.71
MCDONALDS - STHS TENNIS TEAM. STUDENT MEALS FOR STHS GIRLS TENNIS TEAM IN ALAMOGORDO, NM ON MARCH 19, 2022. REQ BY T/ALVARADO 2/25/22 LM		1	212204554	212204554 ATHLETICS 4/13/2022	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$53.71
SONIC, GHS B & G TRACK, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 27 STUDENT MEAL FOR GHS BOYS TRAVEL ON MARCH 5, 2022 @ \$7.50 EA = \$202.50		1	212204554	212204554 ATHLETICS 4/13/2022	11000.1000.55817.9000.019054.0000.47.7000 STUDENT TRAVEL	\$187.25
SONIC, GHS B & G TRACK, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 20 STUDENT MEAL FOR GHS GIRLS TRACK ON MARCH 5, 2022 @ \$7.50 EA = \$150.00		1	212204554	212204554 ATHLETICS 4/13/2022	11000.1000.55817.9000.019054.0000.47.7005 STUDENT TRAVEL	\$187.25
DESERT LAKES, STHS B &G GOLF, T.ALVARADO, STUDEN TRAVEL TO ALAMOGORDO, QTY 5 STUDENT MEAL FOR STHS BOYS GOLF ON MARCH 8, 2022 @ \$7.50 EA = \$37.50		1	212204554	212204554 ATHLETICS 4/13/2022	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$32.01
DESERT LAKES, STHS B &G GOLF, T.ALVARADO, STUDEN TRAVEL TO ALAMOGORDO, QTY 5 STUDENT MEAL FOR STHS BOYS GOLF ON MARCH 8, 2022 @ \$7.50 EA = \$37.50		1	212204554	212204554 ATHLETICS 4/13/2022	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$16.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1398

04/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DESERT LAKES,ALAMOGORDO GOLD COURSE, STHS B & G GOLF, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 4 GREEN FEES FOR STHS BOYS GOLF ON MARCH 8, 2020 @ \$20.00 EA = \$80.00, QTY 2 GREEN FEES FOR STHS GIRLS GOLF ON MARCH 8, 2022 @ \$20.00 EA = \$40.00, COACHES CART @ \$20.00, QTY 6 BALLS @ \$5.00 EA = \$30.00 TOTAL \$170.00 DIVIDED BY 2 = \$85.00		1	212204554	212204554 ATHLETICS 4/13/2022	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$12.00
DESERT LAKES, CHS B & G GOLF, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 4 STUDENT MEAL FOR CHS BOYS GOLF ON MARCH 8, 2022 @ \$7.50 EA = \$30.00, QTY 2 STUDENT MEAL FOR CHS GIRLS FOR CHS GIRLS GOLF ON MARCH 8, 2022 @ \$7.50 = \$15.00		1	212204554	212204554 ATHLETICS 4/13/2022	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$18.76
DESET LAKES, CHS B & G GOLF, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 4 STUDENT MEAL FOR CHS BOYS GOLF ON MARCH 8, 2022 @ \$7.50 EA = \$30.00, QTY 2 STUDENT MEAL FOR CHS GIRLS FOR CHS GIRLS GOLF ON MARCH 8, 2022 @ \$7.50 = \$15.00		1	212204554	212204554 ATHLETICS 4/13/2022	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$18.76
SIERRA DEL RIO GOLF COURSE - TRUTH OR CONSEQUENCES, NM - GREEN FEES FOR STHS BOYS GOLF TEAM ON MARCH 17, 2022		1	212204554	212204554 ATHLETICS 4/13/2022	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$80.00
OPEN RESTAURANT - STUDENT MEAL FOR STHS BOYS GOLF TEAM IN TRUTH OR CONSEQUENCES, NM ON MARCH 17, 2022		1	212204554	212204554 ATHLETICS 4/13/2022	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$53.59
MCDONALDS - STUDENT MEAL FOR CHS GIRLS GOLF TEAM IN TRUTH OR CONSEQUENCES, NM ON MARCH 17, 2022		1	212204554	212204554 ATHLETICS 4/13/2022	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$19.51

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1398

04/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALAMOGORDO COUNTRY CLUB, CHS B & G GOLF, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, CHS B & G GOLF, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 4 GREE FEES FOR CHS BOYS GOLF ON MARCH 8, 2022 @ \$20.00= \$80.00 QTY 1 GREEN FEES FOR CHS GIRLS GOLF ON MARCH 8, 2022 @ \$20.00, QTY 5 PRACTICE BALL @ \$5.00 = \$25.00, COACHES CART @ \$20.00 TOTAL \$145.00 DIVIDED BY 2 = \$72.5		1	212204554	212204554 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7015	\$12.00
				4/13/2022	STUDENT TRAVEL	
LA QUINTA INN & SUITE, SHTS BASEBALL, T.ALVARADO, STUDENT TRAVEL TO ARTESIA, QTY 7 LODGING FOR STHS VARSITY BASEBALL ON MARCH 17-19, 2022 @ \$162.00 X 2 NIGHTS = \$2,268.00		1	212204554	212204554 ATHLETICS	11000.1000.55817.9000.019200.0000.47.6020	\$2,824.74
				4/13/2022	STUDENT TRAVEL	
DOMINOS,SUBWAY, STHS BASEBALL, T.ALVARADO, STUDENT TRAVEL TO ARTESIA, QTY 20 STUDENT MEAL STHS V BASEBALL ON MARCH 17-19, 2022 @ \$10.00 X 6 MEALS = \$1200.00		1	212204554	212204554 ATHLETICS	11000.1000.55817.9000.019200.0000.47.6020	\$579.97
				4/13/2022	STUDENT TRAVEL	
CHICK FIL A, MCDONALDS, BUBBA'S, GHS CHEERLEADERS, T.ALVARADO, STUDENT TRAVEL TO: ALBUQUERQUE STATE COMPETITION QTY 19 STUDENT MEAL FOR GHS CHEERLEADERS ON MARCH 18-19, 2022 @ \$10.00 X 3 MEALS = \$570.00		1	212204554	212204554 ATHLETICS	11000.1000.55817.9000.019000.0000.47.0651	\$344.92
				4/13/2022	STUDENT TRAVEL	
BUFFALO WILD WINGS, GOLDEN CORRAL, STHS CHEERLEADERS, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE STATE COMPETITION, QTY 25 STUDENT MEAL FOR STHS CHEERLEADERS ON MARCH 17-18, 2022 @ \$10.00 X 3 MEALS \$750.00		1	212204554	212204554 ATHLETICS	11000.1000.55817.9000.019000.0000.47.0651	\$462.18
				4/13/2022	STUDENT TRAVEL	
BUFFALO WILD WINGS, GOLDEN CORRAL, CHS CHEERLEADERS, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE STATE COMPETITION, QTY 17 STUDENT MEAL FOR CHS CHEERLEADERS ON MARCH 17-18, 2022 @ \$10.00 X 3 MEALS = \$510.00		1	212204554	212204554 ATHLETICS	11000.1000.55817.9000.019000.0000.47.0651	\$421.14
				4/13/2022	STUDENT TRAVEL	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1398

04/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SIERRA DEL RIO GOLF COURSE, TRUTH OR CONSEQUENCES, NM - GREEN FEES FOR GHS BOYS GOLF COURSE ON MARCH 17, 2022 \$20 COACHES CART QTY 1 \$13.75. REQ BY T.ALVARADO 3/16/22 LM		1	212204554	212204554 ATHLETICS 4/13/2022	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$20.00
SIERRA DEL RIO GOLF COURSE - TRUTH OR CONSEQUENCES, NM - GREEN FEES FOR STHS GIRLS GOLF TEAM ON MARCH 17, 2022 \$20 X 2 = \$40. AND COACHES CART &13.75		1	212204554	212204554 ATHLETICS 4/13/2022	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$100.00
LITTLE CAESARS - CHS TRACK, T.ALVARADO, STUDENT MEAL TO ALAMOGORDO QTY 20 @ \$7.50 EA = \$150.00 STUDENT MEAL FOR CHS BOYS TRACK ON MARCH 19, 2022		1	212204554	212204554 ATHLETICS 4/13/2022	11000.1000.55817.9000.019003.0000.47.7000 STUDENT TRAVEL	\$74.75
LITTLE CAESARS- STUDENT MEAL FOR CHS GIRLS TRACK TEAM IN ALAMOGORDO, NM ON MARCH 19, 2022.		1	212204554	212204554 ATHLETICS 4/13/2022	11000.1000.55817.9000.019003.0000.47.7005 STUDENT TRAVEL	\$74.75
WENDY'S - STUDENT MEAL FOR GHS BOYS TRACK TEAM IN ALAMOGORDO, NM ON MARCH 19, 2022.		1	212204554	212204554 ATHLETICS 4/13/2022	11000.1000.55817.9000.019054.0000.47.7000 STUDENT TRAVEL	\$113.53
WENDY'S - STUDENT MEAL FOR GHS GIRLS TRACK TEAM IN ALAMOGORDO, NM ON MARCH 19, 2022.		1	212204554	212204554 ATHLETICS 4/13/2022	11000.1000.55817.9000.019054.0000.47.7005 STUDENT TRAVEL	\$113.53
MCDONALDS - STUDENT MEAL FOR STHS BOYS TENNIS TEAM AT TRUTH OR CONSEQUENCES ON MARCH 29, 2022		1	212204554	212204554 ATHLETICS 4/13/2022	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$57.13
MCDONALDS - STUDENT MEAL FOR STHS GIRLS TENNIS TEAM AT TRUTH OR CONSEQUENCES ON MARCH 29, 2022		1	212204554	212204554 ATHLETICS 4/13/2022	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$57.13
WENDYS - STUDENT MEAL FOR CHS BOYS GOLF TEAM AT DEMING, NM ON MARCH 24, 2022		1	212204554	212204554 ATHLETICS 4/13/2022	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$23.94
WENDYS - STUDENT MEAL FOR CHS GIRLS GOLF TEAM AT DEMING, NM ON MARCH 24, 2022		1	212204554	212204554 ATHLETICS 4/13/2022	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$11.96

Check #: 0

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1398

04/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$10,436.51
Check Group:						
CHANGE ODER #1 CHANGE OBJECT CODE FROM 56118 TO 55817 FOR LINES 1,5,5,7,8,11,12,13,14,16,17,18,19, SM 04/13/22 - THE CHEESECAKE FACTORY, DION'S, JASON'S DELI,SAGGIOS, GHS/CTE/FCLLA, D.RODRIGUEZ, TO PROVIDE MEALS FOR STUDENTS AFTER COMPETITION, MEALS FOR STUDENT & ADVISORS, FROM MARCH 6-9, 2022 IN ALB IN THE ALB MARRIOTT @ \$8.00 EA MEALS FOR 48 MEALS TOTAL		1	212204577	212204577 GHS	11000.1000.55817.3000.019054.0000.12.0440	\$294.44
				4/13/2022	STUDENT TRAVEL	
CHICK-FIL-A, TARGET, GHS/FCLLA, D.RODRIGUEZ, TO PROVIDE MEALS FOR STUDENTS AFTER COMPETITION. MEALS FOR STUDENT & AFVISORS 48 MEALS FROM MARCH 6-9, 2022 IN ALB, IN ALBUQUERQUE MARRIOTT, @\$8.00 = \$384.00		1	212204577	212204577 GHS	70000.1000.00000.9000.019054.0000.63.7060	\$121.79
				4/13/2022	FCCLA	
PETER PIPER PIZZA (LUNCH) GHS-CTE (VOCATIONAL AG) H.GIRON, WESTERN WELDING ACADEMY/SUN CITY WELDERS @ STHS IN SANTA TERESA, NM, QTY TO FEED 1 ADVISOR AND 9 STUDENTS AFTER WELDING ACADEMY IN STHS \$200.00		1	212204577	212204577 GHS	70000.1000.00000.9000.019054.0000.63.7400	\$166.92
				4/13/2022	VOCATIONAL AG	
DELICIAS DEL MAR, PANDA, OUTBACK,SONIC, GHS ENGINEERING CTE, D, MILLER, FOOD FOR STUDENTS DURING COMPETITION. 3 MEALS X DAY FOR 7 STUDENTS FRIDAY IS 1 MEAL FOR STUDENT 1/2 DAY QTY 7 MEALS ON 03/11/22 @ \$10.00 EA = \$70.00, QTY 14 2 MEALS A DAY ON03/12/22 AT NMSU @ \$10.00 EA = \$140.00,		1	212204577	212204577 GHS	11000.1000.55817.3000.019054.0000.12.0440	\$296.79
				4/13/2022	STUDENT TRAVEL	
FRONTIER, BUBBA'S, K.REYES, TO PAY FOR STUDENT MEALS, FOR AFTER COMPETITION HAPPENING ON MARCH 25, 26 AND 27, 2022 STUDENTS WILL BE TRAVELING TO ALB DISTRICT COMPETITION. \$400.00		1	212204577	212204577 GHS	23000.1000.55817.9000.019054.0000.63.7450	\$214.25
				4/13/2022	HORTICULTURE CLASS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1398

04/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEOOW WOLF SANTA FE, GHS/FLOWER SHOP, K.REYES, TICKET REGISTRATION FOR EVENT, NM RESIDENTS GENERAL ADMISSION @ \$25.00 = \$400.00, GENERAL ADMISSION STLUDENTS WILL BE IN ALB FOR COMPETITION ON MARCH 25,26 AND 27, 2022.PLUS SERVICE FEE OF \$37.98 TOTAL \$517.98		1	212204577	212204577 GHS	23000.1000.55817.9000.019054.0000.63.7450	\$243.99
				4/13/2022	HORTICULTURE CLASS	
BEYOND VAN GOGH THE IMMERSIVE EXPERIENCE, K.REYES, REGISTRATION FOR EVENT, CHILD TICKETS @ \$28.99 EA = \$57.98 ADULT TICKETS @ \$49.99 EA = \$99.98 SERVICE FEE \$108.00 TOTAL \$265.96 STUDETNS WILL BE DTRAVELING FOR COMPETITION ON MARCH 25,26,26, 2022		1	212204577	212204577 GHS	23000.1000.55817.9000.019054.0000.63.7450	\$356.91
				4/13/2022	HORTICULTURE CLASS	
RAMADA BY WYDHAM, SUBWAY FRONTER, PETER PIPER PIZZA, GHS/NJROTC, K.REYES, TO PAY FOR LODGING AND FOOD FOR 30 STUDENTS DURING COMPETITION OUT OF TOWN, FOOD FOR 30 STUDENTS \$1200.00 HOTEL FOR 30 STUDENTS FOR TWO NIGHTS \$1800.00 MARCH 31 TO APRIL 2 TOTAL \$3		1	212204577	212204577 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$3,216.48
				4/13/2022	STUDENT TRAVEL	
VARIOUS, GHS/TSA/V, MR. MYERS, FEEDING STUDENT DURING STUDENT WILL BE TRAVELING ON 03/12 AND 03/19, MEALS FOR STUDENT TEACHERS DURING COMPETITION FOR TWO DAYS \$110.00 MEALS \$110.00 = \$220.00		1	212204577	212204577 GHS	70000.1000.00000.9000.019054.0000.63.7340	\$23.17
				4/13/2022	ELECTRONICS	
MCDONALDS, LAS CRUCES NM, GHS VARSITY CHEER, J.CERA, TO BUY LUNCH FIOR STUDENTS ATHLETES AFTER COMPETITION THIS WILL ALSO INCLUDE COACHES AND BUS DRIVER, QTY 18 MCDONALDS MEALS @\$12.00 = \$216.00		1	212204577	212204577 GHS	70000.1000.00000.9000.019054.0000.63.6110	\$80.43
				4/13/2022	CHEERLEADERS	
SOUTHWEST AIRLINES, GHS, DECA, I.RAMOS, DECA INTERNATIONAL CAREER DEVELOPMENT CONFERENCE (NATIONAL COMPERTITION) APRIL 23-27, 2022 GEORGIA WORLD CONGRESS CENTER ATLANTA, GEORGIA, 1 ADVISOR, 3 STUDENTS AIRFARE @ \$420.00 TOTAL \$1680.00		1	212204577	212204577 GHS	23000.1000.55817.9000.019054.0000.63.7340	\$1,623.88
				4/13/2022	STUDENT TRAVEL	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1398

04/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHWEST AIRLINES - AIRFARE FOR FCCLA NATIONAL LEADERSHIP CONFERENCE TO SAN DIEGO, CA ON JUNE 27 - JULY 4, 2022. 4 ROUNDTRIP AIRFARE TICKETS FOR THE FOLLOWING PEOPLE: A.HOLGUIN, A.SAPIEN, J.DLR, D.A.MALDONADO. 4 PERSON X \$417.96 = REQ BY K.REYES/GHS CTE FCCLA CTSO 3/17/22 LM		4	212204577	212204577 GHS	11000.1000.55817.3000.019054.0000.12.0440	\$1,671.84
				4/13/2022	STUDENT TRAVEL	
JUDGINGCARD.COM GHS/CTE DEPT EASTERN NMU FFA-CDE'S FOR GHS-FFA AG MECH, WILDLIFE & FORESTRY -TEAMS 1 2 \$25 AG MECHANICS - TEAMS - INDIVIDUAL 1 @ \$7 FORESTRY -INDIVIDUALS - INDIVIDUALS 2 @\$7 WILDLIFE - INDIVIDUALS \$14		1	212204577	212204577 GHS	23000.1000.55817.9000.019054.0000.63.7360	\$148.00
				4/13/2022	FFA CLASS	
RIBCRIB BBQ GHS/CTE - CHAPTER FFA OFFICERS HAVE DECIDED THAT WE WANTED TO EAT AS A FFA CHAPTER ONCE FFA-CDE COMPETITIONS ARE FINISHED. GHS - FFA CDE'S COMPETING ARE AG MECH, WILDLIFE & FORESTRY - LUNCH 9 @ \$10 = \$90 IPR FOR \$100.00		1	212204577	212204577 GHS	23000.1000.55817.9000.019054.0000.63.7360	\$213.67
				4/13/2022	FFA CLASS	
WEBER STATE UNIVERSITY, GHS AUTOMOTIVE, D.RODRIGUEZ, EV AND HYBRID VEHICLE TRAININIG FOR MR. ENRIQUEZ, WSU DAVIS CAMPUS 2750 UNIVERSITY PARK BLV. LAYTON UTAH, PHASE I : HIGH VOLTAGE SAFETY TRAINING 12/20/2021 - 04/24/2022 @ \$350.00, PHASE II HYBRID ELECTRIC VEHICLES 12/20/2021 - 04/24/2022 @ \$700.00, PHASE III HYBRID AND ELECTRIC VEHICLE BOOT CAMP 07/11/22 - 07/15/22 8-5PM TOTAL \$2550.00		1	212204577	212204577 GHS	11000.1000.53330.3000.019054.0000.12.0440	\$2,550.00
				4/13/2022	PROFESSIONAL DEVELOPMENT	
QUALITY INN & SUITES DOWNTOWN UNIVERSITY, GHS, K.REYES, HOTEL ROOMS FOR STUDENTS & STAFF, QTY 4 HOTEL ROOMS FOR STUDENTS AND STAFF STUDENT WILL BE TRAVELING TO THIS IN MARCH +25-27, 2022 @ \$1000.00		1	212204577	212204577 GHS	23000.1000.55817.9000.019054.0000.63.7450	\$973.20
				4/13/2022	HORTICULTURE CLASS	
JUDGING CARD.COM, GHS FFA, K.REYES, LAS CRUCES HIGH SCHOOL FFA-CDE INVITATIONAL (COMPETITION) MARCH 12, 2022, QTY 10 FFA-CDE COMPETITION REGISTRATION \$250.00		1	212204577	212204577 GHS	23000.1000.55817.9000.019054.0000.63.7360	\$167.00
				4/13/2022	FFA CLASS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1398

04/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CINEPORT 10, GHS/CTE, PROVIE MEAL TO STUDENS AFTER COMPETITION MARCH 11, 2022, QTY 16 MEALS FOR STUDENTS @ \$10.00 = \$160.00, QTY 2 MEALS FOR ADULTS/ADVISORS @ \$10.00 = \$20.00, QTY 16 MOVIE TICKETS STUDENTS @ \$7.50 = \$120.00 QTY 2 MOVIE TICKETS FOR ADVISORS \$15.00 = \$15.00,END OF YEAR COMPETITION STUDETNS WILL BE GOING TO NMSU FOR COMPETITION AND MOVIES AFTER WORDS \$315.00		1	212204577	212204577 GHS	11000.1000.55817.3000.019054.0000.12.0440	\$249.25
				4/13/2022	STUDENT TRAVEL	
SLEEP INN, MOTEL 6, VARIOUS FOOD VENDORS - LODGING AND FOOD FOR 35 STUDENTS AND 2 ADULTS DURING TRIP TO COLLEGE STATION, TX. MARCH 2-6, 2022		1	212204577	212204577 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$4,851.20
				4/13/2022	STUDENT TRAVEL	
QUALITY INN - CREDIT ALBUQUERQUE, NM 3/27/22		1	212204577	212204577 GHS	23000.1000.55817.9000.019054.0000.63.7450	(\$276.30)
				4/13/2022	HORTICULTURE CLASS	
					Check #: 0	
					PO/InvoiceTotal:	\$17,186.91
Check Group:						
HAPPY BIRTHDAY CAKE FOR THE MONTH OF MARCH		1	212204609	212204609 SRE	70000.1000.00000.9000.019009.0000.61.7260	\$19.98
				4/7/2022	SUMMARY	
CHANGE ORDER #1 CHANGE OF OBJECT CODE FROM 53711 TO 56118 SM 04/07/22 - INCENTIVES FOR STUDENTS PERFECT ATTENDANCE WEEKLY MONTHLY & QUATERLY, MM WATER, CLOVERHILL CHERRY CHEESE BEAR CLAW, CLOVERHILL CHEESE BEAR CLAW, CLOVERHILL STRAWBERRY CHEESE BEAR CLAW, AIRHEADS VARIETY PACK, CHARM BLOWPOP, ZIPLOC BAGS, MM FOAM CUPS, GANSI		1	212204609	212204609 SRE	23000.1000.56118.9000.019009.0000.61.6010	\$863.58
				4/7/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$883.56
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1398

04/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VARIOUS VENDORS, REGISTRATION FOR INSTITUTE FOR EDUCATIONAL DEVELOPMENT TEACHING MEDIA LITERACY SKILLS IN A FAKE NEW WORLD ON APRIL 1, 2022, ONLINE COURSE 7 AM TO 1:30PM LAURA GONZALEZ CMS @ \$279.00, DENICE MALDONADO GMS @ \$279.00, AND THE THEATREFOLK PROFESSIONAL DEVELOPMENT COURSES 1 YEAR FOR NATASHA R. SANCHEZ GMS @ \$444.00 TOTAL \$1002.00	1	212204686	212204686	212204686	CUR 11000.2200.53330.0000.019000.0000.21.0415	\$558.00
				4/12/2022	PROFESSIONAL DEVELOPMENT	
VARIOUS VENDORS, REGISTRATION FOR INSTITUTE FOR EDUCATIONAL DEVELOPMENT TEACHING MEDIA LITERACY SKILLS IN A FAKE NEW WORLD ON APRIL 1, 2022, ONLINE COURSE 7 AM TO 1:30PM LAURA GONZALEZ CMS @ \$279.00, DENICE MALDONADO GMS @ \$279.00, AND THE THEATREFOLK PROFESSIONAL DEVELOPMENT COURSES 1 YEAR FOR NATASHA R. SANCHEZ GMS @ \$444.00 TOTAL \$1002.00	1	212204686	212204686	212204686	CUR 11000.1000.56113.1010.019000.0000.21.0415	\$444.00
				4/12/2022	SOFTWARE	
					Check #: 0	
					PO/InvoiceTotal:	\$1,002.00
					Vendor Total:	\$66,524.82

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1398 04/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$66,524.82

End of Report