

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1009

07/13/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN SCHOOL DISTRICT --	90156					
BANK OF AMERICA						
P.O. DRAWER 70						
ANTHONY	NM 88021					
Check Group:						
SNACKS AND DRINKS FOR PLAYERS PARTICIPATING IN MAYFIELD TEAM CAMP JUNE 10-11, 2022, POWERADE, MM WATER, FRUIT SNACKS WELCHES, HONEY CRISP APPLES, RICE KRISPIES, PURE ORGANIC BARS, CLEMENTINE MANDARINS, KELLOGS SPECIAL K BARS, FRUIT ROLL UPS, MM DELUXE MIXED NUTS		1	212206049	212206049 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$101.04
				7/12/2022	GIRLS BASKETBALL	
SNACKS AND DRINKS FOR PLAYERS PARTICIPATING IN THE UTEP TEAM CAMP JUNE 16-18, 2022, POWERADE, MM WATER, FRUIT SNACKS WELCHES, HONEY CRISP APPLES, RICE KRISPIES, PURE ORGANIC BARS, CLEMENTINE MANDARINS, KELLOGS SPECIAL K BARS, FRUIT ROLL UPS, MM DELUXE MIXED NUTS		1	212206049	212206049 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$103.62
				7/12/2022	GIRLS BASKETBALL	
FOOD FOR OUR GIRLS BASKETBALL, SUMMER TEAMBUILDING/CELEBRATION EVENT TAKING KPLACE ON 06/24/22 FROM 10AM -1PM, QTY 3 @ \$2.98 EA = \$38.58 MM SEASONED GROUND BEEF PATTIES (1/4 LB PATTIES, 40CT), QTY 1 @ \$38.58 MM SEASONED GROUND BEEF PATTIES TOTAL \$45.52		1	212206049	212206049 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$45.92
				7/12/2022	GIRLS BASKETBALL	
				Check #: 0		
					PO/InvoiceTotal:	\$250.58
Check Group:						
ITEMS TO BE USED TO FEED STUDENTS ON FIELD TRIP TO NM SPACE MUSEUM ON 06/10/22		1	212206050	212206050 CMS	70000.1000.00000.9000.019032.0000.62.6270	\$353.83
				7/13/2022	CONCESSION STAND	
SAM'S CREDIT \$36.40 ON 06/16/22		1	212206050	212206050 CMS	70000.1000.00000.9000.019032.0000.62.6270	(\$36.40)
				7/13/2022	CONCESSION STAND	
SAM'S CREDIT FOR \$3.78 ON 06/10/22		1	212206050	212206050 CMS	70000.1000.00000.9000.019032.0000.62.6270	(\$3.78)
				7/13/2022	CONCESSION STAND	

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Check #: 0						
PO/InvoiceTotal:						\$313.65
Check Group:						
EMBASSY SUITES, GAC/SUPERINTENDENT'S OFFICE, M.DELGADO, WILL BE ATTNEDING THE NMSBA SCHOOL LAW CONFERENCE IN ALBUQUERQUE, NM ON JUNE 2-4, 2022. QTY 3 DEPARTING ON WEDNESDAY JUNE 1, 2022 AT 3:00 PM \$2500.00, RETURNING ON SATURDAY JUNE 4, 2022 @ 5PM		1	212206066	212206066 SUPER	11000.2300.55811.0000.019000.0000.10.0000	\$1,723.27
				7/13/2022	BOARD TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$1,723.27
Check Group:						
REVISED IPR, CHANGE ON AMOUTN DUE TO NUMBER OF PARTIES INCREASED, FROM \$2380 TO \$3360 FROM QTY 85 TI QTY 120, SM 06/10/22THE RED ROOM ESCAPE ROOM, CMS/SUMMER STEM, M.GARCIA, IN GROUPS OF 8 STUDENTS WILL WORK TOGETHER TO SOLVE PUZZLES USING TEAM BUIDING EXERCISES ON FRIDAY JUNE 24, 2022, QTY 85 ESCAPE ROOM ADMISSION \$28.00 EA = \$2380.00 QTY 1 BOOKING FEE 3% = \$71.40 TOTAL AMOUNT \$2451.40		1	212206068	212206068 CMS	27407.1000.55817.1010.019032.0000.62.0000	\$2,060.00
				7/13/2022	STUDENT TRAVEL	
REVISED IPR, CHANGE ON AMOUTN DUE TO NUMBER OF PARTIES INCREASED, FROM \$379.50 TO \$493.35 X 2 = \$986.70 SM 06/10/22JASON'S DELI FOUNTAINS OF FARAH LOCATION, CMS, M.GARCIA, TO FEED STUDENTS PARTICIPATING IN THE SUMMER STEM CAMP WHOARE TAKING A FIELD FRIP TO THE RED DOOR ESCAPE ROOM ON THE SAME LOCATION. STUDENTS WILL EAT IN THE EVENT ROOM AT THE RED DOOR ON 06/24/22. QTY 50 CPP HAM BOX LUNCH @ \$7.59 EA = \$379.50, QTY 50 CPP TURKEY BOX LUNCH @ \$7.59 = \$379.50 TOTAL \$759.00		1	212206068	212206068 CMS	27407.1000.55817.1010.019032.0000.62.0000	\$920.21
				7/13/2022	STUDENT TRAVEL	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REVISED IPR, CHANGE ON AMOUTN DUE TO NUMBER OF PARTIES INCREASED, FROM \$175.00 TO \$210.00 SM 06/10/22 - LITTLE CAESARS, CMS/SUMMER TEM, M. GARCIA, TO FEED STUDENTS PARTICIPATING IN THE SUMMER STEM CAMP WHO ARE ATTENDING FIELD TRIP TO NM SPACE MUSEUM I ALAMOGORGO NM ON 06/10/22, QTY 25 PIZZAS @ \$7.00 EA = \$175.00		1	212206068	212206068 CMS	27407.1000.55817.1010.019032.0000.62.0000	\$188.70
				7/13/2022	STUDENT TRAVEL	
REVISED IPR, CHANGE ON AMOUTN DUE TO NUMBER OF PARTIES INCREASED, FROM \$1800 TO \$2340 SM 06/10/22TOP GOLF - EL PASO TX, CMS/SUMMER STEM, M.GARCIA, STUDEN WILL PARTICIPATE IN LEARN PLAY EAT AT TOP GOLF ON 6/24/22 TWO HOUR LEARN & PLAY TIME WHERE STUDENTS WILL LEARN ABOUT FORCE AND ENERGY MEAL WILL BE PROVIDED. QTY 100 EAT, PLAY LEARN ADMISSION FEE ALL TOGETHER @ \$18.00 EA = \$1800.00		1	212206068	212206068 CMS	27407.1000.55817.1010.019032.0000.62.0000	\$2,340.00
				7/13/2022	STUDENT TRAVEL	
					Check #: 0	
PO/InvoiceTotal:						\$5,508.91
Check Group:						
ROYA SONESTA WASHINGTON DC, GHS/CTE, V.LERMA, LODGING FOR 2 FEMALE STUDENT AND 1 ADVISOR, QTY 1 ROOM FOR 2 FEMALE STUDENTS ( 5 NIGHT) @ \$2000.00, QTY 1 ROOM FOR ADVISOR ( 5 NIGHTS) @ \$2000.00		1	212206077	212206077 GHS	11000.1000.56118.3000.019054.0000.12.0440	\$2,172.60
				7/13/2022	GENERAL SUPPLIES AND MATERIALS	
REVISED IPR: NATIONALS WILL PAY FOR STUDENTS REGISTRATIONS THE REST WILL GO TO MEALS, SM 06/15/22 - PDK, GHS/CTE, V.LERMA, REGISTRATION FOR NATIONAL CONFERENCE FOR 2 STUDENTS & 1 ADVISOR, QTY 2 STUDENTS NATIONAL CONFERENCE REGISTRATION @ \$299.00EA = \$598.00, TEACHER NATIONAL CONFERENCE REGISTRATION @ \$299.00		1	212206077	212206077 GHS	11000.1000.56118.3000.019054.0000.12.0440	\$299.00
				7/13/2022	GENERAL SUPPLIES AND MATERIALS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CALISHES FROZEN CUSTARD - ALAMOGORDO, GHS - CTE DEPARTMENT, K.REYES, NMFFA LEADERSHIP CAMP TAKES PLACE IN CLOUDCROFT, NEW MEXICO. FFA MEMEBERS ACROSS THE STATE OF NEW MEXICO COME TOGETHER FOR FOUR DAYS TO DEVELOP THOSE QUALITIES OF LEADERSHIP WHICH EVERY MEMBER SHOULD POSSESS AND WATCH THE FUTURE OF FFA EMERGE AS AN ORGANIZATION. ONCE FFA CAMP IS OVER, FFA MEMBERS WANTED CALICHE'S AS A TREAT. QTY 8 LUNCH MEAL & REFRESHMENT @ \$10.56 EA = \$84.48		1	212206077	212206077 GHS	23000.1000.56118.9000.019054.0000.63.7360	\$65.98
				7/13/2022	FFA CLASS	
SWIMPLY.COM OR EL PASO COUNTY PARKS AND RECREATION, GHS GIRLS BASKETBALL, K.REYES, SWIMMING POOL AND PATIO RESERVATION FOR OUR TEAM BUILDING EVENT THAT WE ARE HOPING TO HOLD ON JUNE 24TH FOR 3-4 HOURS. QTY 1 SWIMMING POOL AND PATIO RESERVATION FOR OUR SUMMER TEAM BUILDING EVENT/CELEBRATION THAT WE ARE HOPING TO HOLD ON JUNE 24TH FOR 3-4 HOURS @ \$400.00		1	212206077	212206077 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$393.30
				7/13/2022	GIRLS BASKETBALL	
METRO 006-DUPONT CIRL, LYFT, GHS/EDUCATORS RISING, K.REYES, TO TAKE THE STUDENTS ON A TOUR AFTER NATIONALS COMPETITION. QTY 1 ENT VENUE TOUR IN WASHINGTON @ \$700.00		1	212206077	212206077 GHS	23000.1000.56118.9000.019054.0000.63.5190	\$185.46
				7/13/2022	TEACHER CADET CLASS	
SUBWAY, GUAPOS,ZBURGER, THE CHEESCAKE FACTORY, SBARROS DC, CHU'S, CAPITOL GROUNDS COFFEE, COFFEE, GHS/CTE, V.LERMA, NATIONAL EDUATORS RISING CONFERENCE IN WASHINGTON DC FOR 6 DAYS MAY COMBINE MEALS A S NEEDED QTY 3 @ \$18 MEALS PER PERSON ( 6 DAYS) @ \$180.00 = \$540.00 FROM JUNE 23-28, 2022		1	212206077	212206077 GHS	11000.1000.56118.3000.019054.0000.12.0440	\$650.79
				7/13/2022	GENERAL SUPPLIES AND MATERIALS	
WASHINGTON DC COMBO: CITY BUS TOUR, POTOMAC RIVER, GHS/EDUCATORS RISING, K REYES, TO TAKE THE STUDENTS ON A TOUR AFTER NATIONALS COMPETITION. QTY 1 ENT VENUE TOUR IN WASHINGTON \$700.00		1	212206077	212206077 GHS	23000.1000.56118.9000.019054.0000.63.5190	\$375.00
				7/13/2022	TEACHER CADET CLASS	

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ALIEN PIZZA PLANET, GRAND HYATT, SAN DIEGO CONVENTION CENTER, DUMPLINGS N MORE, GRAND HYATT, ROCKIN BAJA LOBSTER, HARUMAMA NODDLES AND BUNS, CAFE ORLEANS, GHS/CTE /FCCLA CTSO, K. REYES, FOR MEALS & ENTERTAINMENT DURING NATIONAL LEADERSHIP CONFERENCE IN SAN DIEGO CA. MEALS & ENTERTAINMENT @ \$15.00 EA = \$1620.00 9 DAYS, 3 MEALS, 27 MEALS TOTAL X 4 PEOPLE \$15.00		1	212206077	212206077 GHS	70000.1000.00000.9000.019054.0000.63.7060	\$1,142.54
				7/13/2022	FCCLA	
EZ RIDE SHUTTLE, GHS/CTE/FCCLA, K.REYES, TRANSPORTATION TO AND FROM AIRPORT FOR FCCLA NLC, QTY 2 @ \$64.00 EA = \$128 TAX \$17.04 = \$145.04		1	212206077	212206077 GHS	11000.1000.55817.3000.019054.0000.12.0440	\$54.00
				7/13/2022	STUDENT TRAVEL	
HERTZ RENTALS, GHS/CTE/FCCLA, K.REYES, RENTAL CAR FOR TRAVEL PURPOSES IN SAN DIEGO CA @ FCCLA NATIONAL COMP, QTY 1 RENTAL CAR @ \$915.33 AND GAS EXPENSES @ \$300.00 JUNE 27 TO JULY 4TH TOTAL		1	212206077	212206077 GHS	11000.1000.55817.3000.019054.0000.12.0440	\$913.85
				7/13/2022	STUDENT TRAVEL	
WING STOP, CHIPOTLE MEXICAN GRILL, GHS GIRLS BASKETBALL, K.REYES, GOOF FOR PLAYER PARTICIPATING IN THE UTEP TEAM CAMP (JUNE 16-18, 2022 \$250.00		1	212206077	212206077 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$225.29
				7/13/2022	GIRLS BASKETBALL	
SUBWAY, GHS GIRLS BASKETBALL, K.REYES, FOOD FOR THE PLAYERS PARTICIPATING IN THE MAYFIELD CAMP ON JUNE 10-11, 2022 \$250.00		1	212206077	212206077 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$139.14
				7/13/2022	GIRLS BASKETBALL	
MCALISTER'S DELI, GHS/CTE DEPT, K.REYES, THE ANNUAL NEW MEXICO STATE FFA CONVENTION TAKES PLACE ON THE CAMPUS OF NEW MEXICO STATE UNIVERSITY IN EARLY JUNE. MEMBERS, ADVISERS PARENTS AND SUPPORTERS FROM ACROSS THE STATE COME TOGETHER FOR THREE DAYS TO CELEBRATE THE ACHIEVEMENTS OF THE PAST YEAR AND WATCH AS FUTURE LEADERS EMERGE IN OUR ORGANIZATION. QTY 11 SUPPER & REFRESHMENTS @ \$15.77 = \$173.47		1	212206077	212206077 GHS	23000.1000.56118.9000.019054.0000.63.7360	\$64.19
				7/13/2022	FFA CLASS	

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REVISED, BUFFALO WILD WINGS, BUFFALO WILD WINGS, GHS/CTE DEPT, K.REYES, THE ANNUAL NEW MEXICO FFA CONVENTION TAKES PLACE ON THE CAMPUS OF NEW MEXICO STATE UNIVERSITY IN EARLY JUNE. MEMBERS, ADVISERS,PARENTS, AND SUPPORTERS FROM ACROSS THE STATE COME TOGETHER FOR THREE DAYS TO CELEBRATE THE ACHIVEMENTS OF THE PAST YEAR AND WATCH AS FUTURE LEADERS EMERGE IN OUR ORGANIZATION. QTY 11 LUNCH & REFRESHMENTS @ \$10.00 EA = \$115.50		1	212206077	212206077 GHS	23000.1000.56118.9000.019054.0000.63.7360	\$91.13
				7/13/2022	FFA CLASS	
CALICHE'S, GHS/CTE DEPT, K.REYES, NMFFA STATE CONVENTION TAKES PLACE ON NMSU CAMPUS. FFA MEMBERS, ADVISORS & PARENTS, ACROSS THE STATE COME TOGETHER FOR THREE DAYS TO CELEBRATE THE ACHIVEMENTS OF THE PAST YEAR AND WATCH THE FUTRE EMERGE IN OUR FFA ORGANIZATION. THIS LUNCH WILL BE PAID BY THE FFA CHAPTER FOR FOOD TO GET READY FOR STATE FFA CONVENTION. QTY 11 CALICHES LUNCH MEAL & REFRESHMENTS @ \$10.56 EA = \$116.24		1	212206077	212206077 GHS	23000.1000.56118.9000.019054.0000.63.7360	\$31.79
				7/13/2022	FFA CLASS	
					Check #: 0	
PO/InvoiceTotal:						\$6,804.06

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REVISED IPR: CHANGING FUND FROM 24154 TO 11000 ADDING \$4792.00 TO COVER FINGERPRINTS FOR THE MONTH OF JUNE 2022. SM 06/24/22 - 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 - FOR MAY 2022 71 CHARGES OF \$44.00 EA = \$3124.00 LEFT AMOUNT FOR JUNE IS \$39176.00. -- MONTH OF JUNE \$39176.00 - \$44.00 = \$39132.00 LEFT ON PO - TOTAL CHARGES FOR THE MONTH OF JUNE FOR FINGERPRINTING ARE 42 @ \$44.00 EA = \$1,760.00 + 1 CREDIT OF \$44.00 = TOTAL \$1,804.00 LEFT ON THIS LINE ITEM IS \$2,988.00		1	212206078	212206078 HR	11000.2500.55915.0000.019000.0000.13.0000	\$1,848.00
				7/13/2022	OTHER CONTRACT SERVICES	
CREDIT FOR 1 REFUND \$44.00 ON 06/10/22		1	212206078	212206078 HR	11000.2500.55915.0000.019000.0000.13.0000	(\$44.00)
				7/13/2022	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$1,804.00
Check Group:						
WASHINGTON HILTON TBA, CHS/CTE, V.LOPEZ, THREE HOTEL ROOMS FOR PEOPLE ATTENDING ED RISING CONFERENCE, QTY 3 3 ROOMS FOR 06-23-27, 2022 @ \$2400.00		1	212206079	212206079 CHS	11000.1000.55817.3000.019003.0000.12.0440	\$2,620.92
				7/13/2022	STUDENT TRAVEL	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 CHANGE LINE ITEM NUMBER FOR LINE 2 AND 3, FROM 70000.1000.000009000.019003.0000.63.5190 TO 23000.1000.56118.9000.019003.0000.63.5190 SM 07/12/22 - RE-VISED IPR ON THE UNIT PRICE FROM \$7.00 TO \$9.00 TOTAL AMOUNT CHANGED FROM \$525.00 TO \$675.00 SM 05/16/22 -- HILTON & RESORT, ALERO DUPONT, ROSEMARINO D'ITALIA, WALGREENS, HMS HOST STARBUCKS, GIFT SHOP, DOLCEZZA, CHS/CTE, V. LOPEZ, MEALS FOR STUDENTS/ADULTS ATTENDING ED RISING NATIONAL CONFERENCE, QTY 75 MEALS FOR 06/23 TO 06/27 3 MEAL		1	212206079	212206079 CHS	23000.1000.56118.9000.019003.0000.63.5190	\$672.23
				7/13/2022	GENERAL SUPPLIES AND MATERIALS	
LYFT, CHS/TEACHER CADET, GROUND TRANSPORTATION (UBER) DURING THE EDUCATORS RISING NATIONAL CONFERENCE, GROUND TRANSPORTATION (JUNE 23-27) WASHINGTON DC		1	212206079	212206079 CHS	23000.1000.56118.9000.019003.0000.63.5190	\$245.27
				7/13/2022	GENERAL SUPPLIES AND MATERIALS	
REVISED IPR ADDING RETURN COST OF LUGGAGE @ \$30.00 QTY 5 = \$150.00 SM 06/24/22 - AMERICAN AIRLINES, CHS, M.MEZA, LUGGAGE FOR ED RISING NATIONAL TRIP ONE LUGGAGE PER PERSON, QTY 5 @ \$30.00 ONE LUGGAGE PER PERSON FOR ED RISING TRIP 06/23 - 06/27, SPONSOR AND STUDENTS LUGGAGE EXTRA CHARGE TOTAL \$150.00		1	212206079	212206079 CHS	70000.1000.00000.9000.019003.0000.63.7170	\$300.00
				7/13/2022	EDUCATORS RAISING CLUB	
EXPEDIA, CHS/CTE OPER, M.MEZA, RENTAL CAR 06/18-06/24, NASHVILLE PICK UP & DROP OFF SUMMER P.D, PRICE AS OF 02/17/22 QTY 7 DAY COMPACT CAR 7 DAYS COLLISION DAMAGE PLAN TAXES & FEES @ \$112.54 @ \$53.00 DAY = \$369.00 TOTAL \$481.54		1	212206079	212206079 CHS	11000.1000.53330.3000.019003.0000.12.0440	\$358.11
				7/13/2022	PROFESSIONAL DEVELOPMENT	



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CHANGE ORDER #1, CHANGE OBJECT CODE FROM 53330 TO 56118 SM 07/13/22 - FOREVER SWEET CREAMERY, MCDONALD'S, GATHER ON MAIN,PAPPADEAUX SEAFOOD KITCHEN, TC TOOTSIES,PARCELL'S DELI & GRILLE, DUNKIN DONUTS, OUR DAILY BREAD, HMS HOST, PARCELL'S DELI & GRILLE, MEALS WHILE ON SUMMER PD, VARIOUS MEALS BREAKFAST, LUNCH, DINNERS 7 DAYS @ \$420.00		1	212206079	212206079 CHS	11000.1000.56118.3000.019003.0000.12.0440	\$173.90
				7/13/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$4,370.43
Check Group:						
UBER TRANSPORTATION, STHS/CTE/EDRISING, TRANSPORTATION FROM AIRPORT TO HOTEL & MEALS, SIGH SEEING JUNE 24-27, 2022. QTY 1 TRANSPORTATION SUPER SHUTTLE & VARIOUS @ \$210 + \$200.00 = \$410.00		1	212206084	212206084 STHS	70000.1000.00000.9000.019200.0000.63.7170	\$273.43
				7/13/2022	EDUCATORS RISING CLUB	
90 SECOND PIZZA, SUBWAY, HMS HOST, MCDONALDS, WHATABURGER, DC PHILLY'S BEST CHEESESTEAK, Z BURGER, STHS 9CTE) EDRISING, C.MENDEZ, MEALS FOR TRAVEL TO WASHINGTON DC JUNE 24-27, 2022, QTY 20 BREAKFAST @ \$8.00 = \$160.00, QTY 40 WILL COMBINE LUNCH & DINNER FOR THE 5 DAYS FOR 5 PEOPLE @ \$16.00 EA X 5 X 5 DAYS = \$400.00 TOTAL \$560.00		1	212206084	212206084 STHS	70000.1000.00000.9000.019200.0000.63.7170	\$436.47
				7/13/2022	EDUCATORS RISING CLUB	
WASHINGTON HILTON 1919 CONNECTICUT AV, STHS/CTE EDRISING, C.MENDEZ, LODGING FOR CONFERENCE TO WASHINGTON DC JUNE 24-27, 2022, QTY 4 ROOMS, GROUP RATE HOTEL ROOM BEFORE APRIL 4, 4 NIGHTS @ \$215.55 PER NIGHT FOR 4 ROOMS = \$862.00 =\$3448.00		1	212206084	212206084 STHS	11000.1000.55817.3000.019200.0000.12.0440	\$3,935.84
				7/13/2022	STUDENT TRAVEL	
GAYLORD TEXAN RESORT AND CONVENTION CENTER, STHS/CTE, S.NUNEZ, 2022 NATIONAL TSA CONFERENCE-GRAPEVINE TEXAS, JUNE 26-JUNE30, 2022 4 NIGHTS @ \$209 PER NIGHT, QTY 3 @ \$836.00 EA = \$3344.00		1	212206084	212206084 STHS	70000.1000.00000.9000.019200.0000.63.6015	\$5,696.35
				7/13/2022	STHS - PTO	

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CHANGE ORDER #1 CHANGE THE LINE ITEM FROM 70000.1000.00000.9000.019200.0000.63.4130 TO 23000.1000.56118.9000.019200.0000.63.4130 SM 07/12/22 -- TOLL PLAZA, SIX FLAGS, FOR ACTIVITIES DURING NATIONAL CONFERENCE, STHS/CTE, C.MENDEZ, ACTIVITIES FOR STUDENTS ON DOWNTIME FROM COMPETITION AT TSA NATIONALS IN GRAPEVINE TX, QTY 18 2 CTIVITIES PER STUDENT AT \$40 EA= \$80.00 = \$1440.00		1	212206084	212206084 STHS	23000.1000.56118.9000.019200.0000.63.4130	\$1,077.36
				7/13/2022	GENERAL SUPPLIES AND MATERIALS	
GRAPEVINE DINING, STHS/CTE, C.MENDEZ, 2022 NATIONAL TSA CONFERENCE GRAPEVINE TEXAS, 16 STUDENTS, 1 ADVISOR, 1 FEMALE CHAPERONS. QTY 18 3 MEALS FOR SUNDAY JUNE 26 TO THURDAY JUNE 30 @ \$24.00 FOR 18 MEALS A DAY @ \$24.00 EA FOR EACH DAY \$432.00 TOTAL \$2160.0		1	212206084	212206084 STHS	11000.1000.55817.3000.019200.0000.12.0440	\$2,185.42
				7/13/2022	STUDENT TRAVEL	
MCDONALDS,BENIS CUBANO,TIN LIZZY CANTINA,BULL GOGI, GLENN'S KITCHEN, CHICK-FILL-A, WESTIN PEACHTREE PLAZA, CTE ARCHITECTURAL DRAFTING, G.SUGGS, MEALS FOR COMPETITORS, ADVISOR AND FEMALE CHAPERONE, MEALS FOR 5 DAYS TOTAL \$525.00		1	212206084	212206084 STHS	70000.1000.00000.9000.019200.0000.63.7001	\$475.69
				7/13/2022	SKILLS USA ARCHITECTURAL DRAFTING CLUB	
DELTA AIRLINES, CTE ARCHITECTURAL DRAFTING, C. MENDEZ, AIRPLACE TICKETS TO TRAVEL EL PASO ATLANTA - ATLANTA EL PASO FOR SKILLS USA NATIONAL COMPETITION, QTY 5 ROUND TRIP EL PASO TO ATLANTA - ATLANTA TO EL PASO, 5 PASSENGERS \$3254.00,		1	212206084	212206084 STHS	24189.1000.55817.1010.019000.0000.24.0000	\$306.00
				7/13/2022	STUDENT TRAVEL	
VOLLEYBALL FESTIVAL, STHS VOLLEYBALL, C.MENDEZ, TEAM REGISTRATION & LODGING QTY 1 TEAM REGISTRATION \$1300.00 & QTY 1 TEAM LODGING @ \$2800.00		1	212206084	212206084 STHS	70000.1000.00000.9000.019200.0000.63.7070	\$2,530.29
				7/13/2022	VOLLEYBALL	

Check #: 0

PO/InvoiceTotal: \$16,916.85

Check Group:

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1009

07/13/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REVISED IPR: CHANGE LINE ITEMS FROM 24189.1000.55817.1010.019000.0000.24.0000 TO 24308.1000.55817.1010.019000.0000.24.0000. SM 06/30/22 -- WESTIN PEACH TREE PLAZA HOTEL FOR 2022 SKILLS USA NATIONAL CONVENTION ON JUNE 21 - 25, 2022 - 1KING AND 2 TRADITIONAL QUEENS. REQ BY R.VILLALOBOS 5/10/22 LM		1	212206085	212206085 FED	24308.1000.55817.1010.019000.0000.24.0000	\$2,618.34
				7/13/2022	STUDENT TRAVEL	
BEST WESTERN HOTEL, CREDIT FOR \$144.00 ON 06/3/22		1	212206085	212206085 FED	24355.2100.55818.0000.019000.0000.24.0000	(\$144.00)
				7/13/2022	OTHER TRAVEL-NON EMPLOYEES	
BEST WESTERN, FEDERAL PROGRAMS, JENNIFER ZAPATA #1754 QTY 30 HOTEL ROOM @ \$85.00 EA = \$2550.00, QTY 14 HOTEL ROOM @ \$110.00 = \$1540.00, QTY 6 HOTEL ROOM @ \$110.00 = \$660.00 TOTAL \$4750.00		1	212206085	212206085 FED	24355.2100.55818.0000.019000.0000.24.0000	\$594.00
				7/13/2022	OTHER TRAVEL-NON EMPLOYEES	
					Check #: 0	
					PO/InvoiceTotal:	\$3,068.34
Check Group:						
GODADDY, TECHNOLOGY DEPARTMENT, J.REYES, QTY 1 STANDARD SSL RENEWAL @ \$189.98		1	222300009	222300009 TECH	31900.4000.56113.0000.019000.0000.44.0775	\$189.98
				7/13/2022	SOFTWARE	
					Check #: 0	
					PO/InvoiceTotal:	\$189.98
					Vendor Total:	\$40,950.07

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1009

07/13/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$40,950.07

End of Report