

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1001

07/12/2023

Fiscal Year: 2023-2024

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:						
SOUTHWEST AIRLINES, FINANCES, L.MARTINEZ, AIRFARE COSTS TO ATTEND THE ASBO INTERNATIONAL ANNUAL CONFERENCE & EXPO BEING HELD ON OCTOBER 19-22, 2023 IN NATIONAL HARBOR, MD. QTY 1 AIRFARE COST TO ATTEND THE ASBO INTERNATIONAL ANNUAL CONFERENCE AND EXPO @ \$700.00		1	222306514	222306514 FIN	11000.2500.53330.0000.019000.0000.09.0000	\$430.76
				7/12/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$430.76
Check Group:						
SHARATON ALBUQUERQUE UPTOWN, CMS, MESAUSA, COMPETITION JUNE 26-29, ROOM FOR OUR DRIVER, QTY 1 ROOM FOR MRS. GARCIA @ \$169.00 = \$507 PLUS TAX		1	222307385	222307385 CMS	70000.1000.00000.9000.019032.0000.62.6870	\$586.86
				7/12/2023	MESA	
					Check #: 0	
					PO/InvoiceTotal:	\$586.86
Check Group:						
FINGERPRINTING AND BACKGROUND CHECKS, HR, \$3,000.00		1	222307587	222307587 HR	11000.2500.55915.0000.019000.0000.13.0000	\$2,419.00
				7/12/2023	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$2,419.00
Check Group:						

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HILTON GARDEN INN ALBUQUERQUE DOWNTOWN, GAC/SUPERINTENDENT'S OFFICE, M.DELGADO, BOARD MEMBERS WILL BE ATTENDING THE NMSBA SHCOOL LAW CONFERENCE IN ALBUQUERQUE, NM ON JUNE 1-3, 2023. QTY 1 HOTEL ROOMS 4 ROOMS X \$200.00 X 2 DAYS TOTAL \$1600.00 LAURA FLORES		1	222307588	222307588 SUPER	11000.2300.55811.0000.019000.0000.10.0000	\$1,555.28
				7/12/2023	BOARD TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$1,555.28
Check Group:						
TEXAS COMPUTER EDUCATION ASSOCIATION, FED PROGRAMS R.VILLALOBOS, REGISTRATION QTY 1 ELEMENTARY TECHNOLOGY CONFERENCE IN GALVESTON TEXAS JUNE 11-13, 2023 @ \$299.00		1	222307598	222307598 FED	11000.1000.53330.1010.019000.0000.22.0000	\$299.00
				7/12/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$299.00
Check Group:						
GALT HOUSE HOTEL WYNDHAM, STHS/CTE, G.SUGGS, HOTEL STAY FOR ADVISORS, CHAPERONE, AND STUDENTS FOR THE NATIONAL TSA CONFERENCE AND COMPETITION. JUNE 27-JULY 2, 2023 5 NIGHTS LOUISVILLE KY. QTY 1 ROOM FOR ADVIOSRS 5 NIGHTS @ \$214.00 EA ROOM = \$1070.00, QTY 1 ROOM FOR CHAPERONE 5 NIGHTS @ \$214.00 EA = \$1070.00, QTY 5 ROOMS FOR STUDENTS 5 NIGHTS @ \$214.00 EA = \$5350.00, TAXES AND FEES KY @ \$1203.65 TOTAL \$8693.00		1	222307599	222307599 STHS	26204.1000.55817.1010.019000.0000.12.0000	\$7,626.00
				7/12/2023	STUDENT TRAVEL	
SHUTTLE COMPANY, STHS/CTE, TRANSPORTATION FROM AIRPORT TO HOTEL TO AIRPORT FROMTHE TSA NATIONAL CONFERENCE IN LOUISVILLE KY. JUNE 27 AND JULY 2, 2023 QTY 2 ADVISORS @ \$50.00 = \$100.00, QTY 16 STUDENTS @ \$50.00 = \$800.00		1	222307599	222307599 STHS	11000.1000.55817.3000.019000.0000.12.0440	\$1,062.50
				7/12/2023	STUDENT TRAVEL	

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REVISION ON 06/27/23 THIS IPR WILL INCLUDE FOOD/SNACKS FROM THE GROCERY STORES TO STAY WITHIN THE ALLOTTED AMOUNT G.SUGGS, SM 06/27/23 - VARIOUS FOOD VENDORS, STHS/CTE, G.SUGGS, FOOD FROM VARIOUS FOR TRIP TO NATIONAL TSA COMPETITION DINNER FOR ADVISORS, CHAPERONE, AND STUDENTS JUNE 27 TO JULY 2, 2023. QTY 2 ADVISOR BREAKFAST FOR 6 DAYS @ \$10.00 = \$120.00, QTY 16 STUDENT BREAKFAST FOR 6 DAYS @ \$10.00 = \$960.00, QTY 2 ADVISOR LUNCH FOR 6 DAYS @ \$10.00 = \$120.00, QTY 16 STUDENT LUNCH FOR 6 DAYS @ \$10.00 =960.00, QTY 2 ADVISOR DINNER FOR 6 DAYS @ \$10.00 = \$120.00, QTY 16 STUDENT FOR 6 DAYS @ \$10.00 = \$960.00		1	222307599	222307599	STHS 11000.1000.55817.3000.019000.0000.12.0440	\$2,936.88
				7/12/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$11,625.38
Check Group:						
CREDIT FROM NEARPOD \$169.53 ON JUNE 8, 2023 SM - NEARPOD, CHS/GENERAL ACCT., M.MEZA, TEACHER INSTRUCTION. QTY 1 NEARPOD 1 YR. SUBSCRIPTION @ \$169.53		1	222307600	222307600	CHS 23000.1000.56118.9000.019003.0000.63.6010	(\$169.53)
				7/12/2023	GENERAL SUPPLIES AND MATERIALS	
VARIOUS MEALS, CHS/FCCLA, V.GARCIA, MEALS DURING FCCLA NATIONALS JULY 2-6TH FOR 2 CHAPERONES + 1 STUDENT DENVER CO DOWNTOWN. 5 DAYS VARIOUS MEALS BREAKFAST 5 DAY 3 PEOPLE @ \$35.00EA = \$525.00, LUNCH 3 PLEOPLE @ \$35.00 = \$525.00, DINNER 3 PEOPLE @ \$40.00 EA = \$600.00 TOTAL \$1650.00		1	222307600	222307600	CHS 70000.1000.00000.9000.019003.0000.63.5400	\$171.24
				7/12/2023	FCCLA	
SOUTHWEST AIRLINES, CHS/FCCLA, V.LOPEZ, FLIGHTS FOR FCCLA NATIONALS TO DENVER JULY 2-6, 2023. QTY 3 ROUNDTRIP AIR FLIGHTS 7/2 - ELP TO DENVER, 7/6 = DEN TO ELP @ \$247.96 EA = \$743.88 E.DAVIS, V.GARCIA & ONE STUDENT TOTAL \$743.88		1	222307600	222307600	CHS 11000.1000.55817.1010.019003.0000.63.0000	\$766.90
				7/12/2023	STUDENT TRAVEL	

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WALMART, CHS, ITEMSS FOR PRINCIPALS MEETING 06/06/23 90 PEOPLE		1	222307600	222307600 CHS 7/12/2023	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$18.60
HYATT PLACE BOULDER/PEON STREET/SUN TRAVEL INC., CHS/CLASS OF 2023, E.S.ALVAREZ, HOTEL FOR 32 STUDENTS 4 CHAPERONES & ONE BUS DRIVER FOR UNM & UC-BOULDER COLLEGE VISITS DECEMBER 1ST - 3RD. QTY 13 DOUBLE ROOMS @ \$335.26 X 13 ROOMS = \$4,358.38, QTY 1 MANAGEMENT HOTEL FEE @ \$158.60 TOTAL \$4516.98		1	222307600	222307600 CHS 7/12/2023	11000.1000.55817.1010.019003.0000.63.0000 STUDENT TRAVEL	\$4,357.86
Check #: 0						
PO/InvoiceTotal:						\$5,145.07
Check Group:						
MEALS AT VARIOUS LOCATIONS, GSH/CTE/FCCLA, K.REYES, PURCHASE MEALS FOR STUDENTS/ADVISORS WHILE IN DENVER COLORADO. FOR NATIONAL LEADERSHIP CONFERENCE. QTY 1 MEALS FOR STUDETNS AND ADVISORS @ \$15.00 EA = \$3150.00 NUMBER OF PEOPLE 10 NEMBER OF MEALS PER DA, JULY 1 TO JULY 7, 2023		1	222307601	222307601 GHS 7/12/2023	70000.1000.00000.9000.019054.0000.63.7060 FCCLA	\$266.46
RUDY'S COUNTRY STORE,REVISED DATE CHANGED FROM JUNE 12-16, 2023 TO JUNE 09-17, 2023. SM 06/09/23 - MCGREGOR RANGE AND FT BLISS DINING FACILITIES, GHS NJROTC, K.REYES, PROVIDE MEALS TO 56 STUDENTS AND 17 INSTRUCTORS AND DURING 5 DAYS OF SUMMER LEADERSHIP CAMP. CAMP DATES: JUNE 12-16, 2023. QTY 56 CADETS/STUDENTS @ \$52.00 EA = \$2912.00, QTY 7 FULL TIME		1	222307601	222307601 GHS 7/12/2023	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$196.25

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CHICK-FILL-A, MCDONALDS, P.F. CHANG'S CHINA BISTRO, APOPKA VINELAND, THE COFFEE BEAN TEA LEAF, OUTBACK STEAKHOUSE, DUNKIN DONUTS, GHS /CTE EDUCATORS RISING, L.VALDEZ, WILL BE GOING TO NATIONAL EDUCATORS RISING COMPETITION IN ORLANDO, FLORIDA MEALS FOR STUDENT & CHAPARONES. 3 MEALS PER DAY FOR 1 STUDENT & 1 SPONSOR FOR 5 DAYS. TOTAL = 30 MEALS @ \$10.00 EA MEAL = \$30		1	222307601	222307601	GHS 23000.1000.56118.9000.019054.0000.63.5190	\$194.76
				7/12/2023	TEACHER CADET CLASS	
CHIPOTLE, BUBBA GUMP, GHS/CTE/FCCLA, K.REYES, PURCHASE MEALS FOF STUDENT /ADVISORS WHILE IN DENVER COLORADO FOR NATIONAL LEADERSHIP CONFRENCE, QTY 1 MEALS FORSTUDENT AND ADVISORS @ \$2100.00. NUMBER OF PEOPLE 10 NUMBER OFMEALS PER DAY 3 TOTAL \$30, JULY 1 TO JULY 7TH		1	222307601	222307601	GHS 11000.1000.56118.1010.019054.0000.63.0000	\$422.95
				7/12/2023	GENERAL SUPPLIES AND MATERIALS	
WDW TICKETS, THE POLITE PIG, RAINFOREST CAFE, WDW RESORT, GHS/CTE, L.VALDEZ, QTY 2 DISNEY PARK FOR 1 ADVISOR 1 STUDENT TO INCLUDE RIDE & MEALS. I WILL BE TAKING STUDENTS TO DISNEY WORLD TO INCLUDE MEALS FOR 2 PEOPLE TRAVEL JUNE 28 TO JULY 2, 2023 1 STUDENT 1 ADVISOR @ \$500.00		1	222307601	222307601	GHS 23000.1000.56118.9000.019054.0000.63.5400	\$460.75
				7/12/2023	CLOTHING CLASS	
RUDY'S: \$53.52 - VARIOUS RESTAURANT VENDORS, GHS FFA CHAPTER, K.REYES, TO PAY FOR STUDENT AND ADVISOR MEALS 05/31 TO 06/03, 2023 QTY 1 ADULT X3 DAY @ \$15.00 EA = \$45.00 QTY 7 STUDENTS X 3 DAY @ \$15.00 = \$315.00 TOTAL \$360.00 LAS CRUCES NM CONVE		1	222307601	222307601	GHS 23000.1000.55817.9000.019054.0000.63.7360	\$53.52
				7/12/2023	FFA CLASS	
UTEP WOMEN'S BASKETBALLGHS/GIRLS BASKETBALL, K.REYES, PAY THE REGISTRATION FEE FOR THE UTEP ELITE WOMEN'S BASKETBALL CAMP. QTY 10 REGISTRATION FOR 10 PLAYERS TO PARTICIPATE IN THE UTEP WBB ELITE CAMP ON JUN 29-30 /2 \$100 EA= \$1,000.00.		1	222307601	222307601	GHS 70000.1000.00000.9000.019054.0000.63.6150	\$742.00
				7/12/2023	GIRLS BASKETBALL	
					Check #: 0	
					PO/InvoiceTotal:	\$2,336.69

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CHANGE ORDER: CHANING LINE ITEM FROM OTHER CONTRACT SERVICES 1100.2600.55915.0000.019000.0000.40.6220 TO OTHER SERVICES 11000.2600.53414.0000.019000.0000.40.0000 TWO MEN AND A TRUCK, PPD, J.CADENA, MOVING ALL BOXES (CONSOLIDATION) FROM MESQUITE ELEM TO NORTH VALLEY & VADO ELEM. PROFESSIONAL MOVING SERVICES @ \$2341.00, 4 MEN/1TRUCK @ \$10.50 PER HR @ \$223.00 RATE = \$2341.00		1	222307623	222307623 PPD	11000.2600.53414.0000.019000.0000.40.0000	\$2,508.75
				7/12/2023	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$2,508.75
Check Group:						
SNACKS, FOOD, DRINKS, UTENSILS, ETC, FOR THE UTEP CAMP AND FOR OUR SUMMER GATHERING CAMP ON JUNE 29TH & 30TH. SARA LEE WHITE HAMBURGER BUNS, MM BEEF PATTIES, POWERADE 20FL OZ 24 PK, MM WATER, PRINGLES, FRITO-LAY FLAMIN HOT MIX, MM BROWNIES, ICEE FREEZE SQUEZE-UP		1	222307643	222307643 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$126.00
				7/12/2023	GIRLS BASKETBALL	
					Check #: 0	
					PO/InvoiceTotal:	\$126.00
Check Group:						
BREAKFAAST , SNACKS & LUNCH FOR 90 PEOPLE JUNE 6TH, EGGS, HAM, STRAWBERRIES, MELON, BLUEBERRIES, ORANGES, GRAPES, BACON, MUFFINS, JUICE, COFFEE, WATER, COCKTAIL SAUSAGES, CHEESE, BUTTER CRACKERS, TRAIL MIX, PORK SHOULDER, BUNS LARGE, SLAW MIX, MAYO, MACARORI PASTA ELBOWS, CHIPS, SALAD MIX, BBQ SAUCE, PEAS, PRETZELS, LEMONS, MILK, POWDERED SUGAR, CLEAR CUPS 12OZ, DR. PEPPER, DIET COKE, COFFE CUPS, CREAMER		1	232400031	232400031 CHS	11000.1000.56118.1010.019003.0000.63.0000	\$720.36
				7/12/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$720.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$27,753.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$27,753.15

End of Report