

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1038

08/09/2023

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:						
BACK TO SCHOOL BREAKFAST 07/24/2023, WHITE BREAD, COOKED SAUSAGE, 15 DOZEN EGGS, ORANGE JUICE, FROZEN FRUIT, FRENCH TOAST STICKS		1	232400046	232400046	STMS 70000.1000.00000.9000.019175.0000.62.7260	\$138.90
				8/8/2023	SUNSHINE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$138.90
Check Group:						
THE LODGE CLOUDCROFT, GAC/SUPERINTENDENT'S OFFICE, M.DELGADO, WILL BE ATTENDING THE NMSBA BOARD MEMBER INSTITUTE ON JULY 13-15, 2023 IN CLOUDCRAFT, NM. DEPARTING ON THURSDAY, JULY 15, 2023 AT 11:00AM RETURNING ON SATURDAY JULY 15, 2023 AT 5:00 PM QTY 5 ROOMS X 2 NIGHTS @ \$145.00 EA ROOM = \$2680.52 FRO LAURA SALAZAR FLORES, DANIEL CASTILLO, CLAUDIA RODRIGUEZ, ARLEAN MURILLO, AND ARMANDO CANO		1	232400047	232400047	11000.2300.55811.0000.019000.0000.10.0000 SUPER	\$1,689.40
				8/8/2023	BOARD TRAVEL	
LA MADELEINE, GAC/SUPERINTENDENT'S OFFICE, M.DELGADO, BOARD MEETING ON THURSDAY JULY 20, 2023 FOR BOARD MEMBERS AND SUPERINTENDENT CLOSED SESSION. QTY 1 CHICKEN PESTO PASTA & CAESAR SALAD-HALF PAN @ \$130.00, LEMONADE @ \$10.50, MINI TART & PARFAIT TRAY-SMALL @ \$30.00, SURGCHARGE \$17.05, TAX \$15.47 TOTAL \$203.02		1	232400047	232400047	11000.2300.56118.0000.019000.0000.10.0000 SUPER	\$223.03
				8/8/2023	GENERAL SUPPLIES AND MATERIALS	

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LA MADELEINE, GAC/SUPERINTENDENT'S OFFICE, M.DELGADO, K12 INSIGHT CUSTOMER SERVICE TRAINING ON THURSDAY JULY 26, 2023 PRESENTERS, CHICKEN PESTO PASTA & CAESAR SALAD-FULL PAN & HALF PAN @ \$210.00, MINI TART & PARFAIT TRAY-SMALL @ \$30.00, SURCH CHAR \$17.05, TAX \$15.47 TOTAL \$302.52		1	232400047	232400047 SUPER	11000.2300.56118.0000.019000.0000.10.0000	\$427.59
				8/8/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,340.02
Check Group:						
HYATT REGENCY DENVER CONVENTION CENTER HOTEL, CHS, V.GARCIA, HOTEL ROOMS FOR ADVISORS & STUDENT FOR FCCLA NATINALS JULY 2-6, 2023. HOTEL ROOMS FOR FCCLA NATINALS 4 NIGHTS/5 DAYS HYATT REGENCY DENVER 4 NIGHTS E.DAVIS 1 ROOM @ \$215.00 = \$860.00, QTY 4 NIGHTS V.GARCIA 1 ROOM @ \$215.00 = \$860.00, QTY 4 NIGHTS K.RIOS SIFUENTES 1 ROOM @ \$215.00 = \$860.00 TOTAL \$2580.00 TAX 15.75% = \$405.35 TOTAL \$2985.35		1	232400048	232400048 CHS	70000.1000.00000.9000.019003.0000.63.7140	\$2,986.32
				8/9/2023	CULINARY CLUB	
ROOT DOWN DIA, HYATT REGENCY, CCC SUB BURRITO KING, THE CHEESECAKE FACTORY, KILWINS DENVER, BURGER BAR DENVER PAVILLIONS, CCC SUB MAD BERRY'S, 3 MARGARITAS FAMILY RESTAURANT, MAGGIANOS, 16TH STREET MALL, 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	232400048	232400048 CHS	70000.1000.00000.9000.019003.0000.63.5400	\$832.44
				8/9/2023	FCCLA	
DUNKIN DONUTS, CHS-CLASS OF 2024, NOHEMI MONTELONGO, FOR SENIOR SUNRISE FIRST EVENT OF THE YEAR FOR SENIORS JULY 31. QTY 6 GLAZED DONUTS, QTY 6 GLAZED DONUTS @ \$12.69 EA = \$76.14, QTY 6 CHOCOLATE DONUTS @ \$12.69 = \$76.14 TOTAL \$152.28		1	232400048	232400048 CHS	70000.1000.00000.9000.019003.0000.63.7898	\$126.90
				8/9/2023	CLASS OF 2024	

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Check #: 0						
PO/InvoiceTotal:						\$3,945.66
Check Group:						
NASSP, NHS HUDSPETH STHS, S.HUDSPETH, NATIONAL HONOR SOCIETY ASSOCIATION MEMBERSHIP FEE FOR SCHOOL YEAR 23/24, QTY 1 COST OF 1 YR. MEMBERSHIP \$385.00		1	232400049	232400049 STHS	11000.1000.53711.1010.019200.0000.63.0000	\$385.00
				8/8/2023	OTHER CHARGES	
Check #: 0						
PO/InvoiceTotal:						\$385.00
Check Group:						
REVISED SAM'S REQ FROM \$237.04 TO \$244.62 SM 07/24/23S - NACKS FOR STUDENT VOLUNTEERS FOR THE WEEK OF JULY 24-28, 2023. WATER, QUAKER CHEWY GRANOLA, NATURE VALLEY GRANOLA, COOKIE VARIETY OREO CHIPS, KNOTTS STRAWBERRY COOKIES		1	232400264	232400264 CHS	23000.1000.56118.9000.019003.0000.63.6010	\$244.62
				8/8/2023	GENERAL SUPPLIES AND MATERIALS	
FEASTING FRIDAYS = STAFF MEETINGS THE 1ST FRIDAY OF EACH MONTH. COFFEE FOLGERS CLASSIC, CREAMER, NAPKINS MEMBERS MARK		1	232400264	232400264 CHS	70000.1000.00000.9000.019003.0000.63.7260	\$57.90
				8/8/2023	SUNSHINE CLUB	
FOR ON GOING FUNDRAISER IN 2023-2024 SY. COKES, CHIPS, SPRITE, DIET COKE, DR. PEPPER, PEPSI, WATER, COKE ZERO		1	232400264	232400264 CHS	70000.1000.00000.9000.019003.0000.63.7260	\$250.48
				8/8/2023	SUNSHINE CLUB	
SENIOR SUNRISE FOR CLASS OF 2024 JULY 31, 2023. SUNNY D-24PK		1	232400264	232400264 CHS	70000.1000.00000.9000.019003.0000.63.7898	\$27.92
				8/8/2023	CLASS OF 2024	
Check #: 0						
PO/InvoiceTotal:						\$580.92
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOR THE MONTH OF AUGUST 2023 TOTAL CHARGES \$82.80 LEAVING \$1304.40 SM 08/04/23 - ON THE CLOCK, FED PROGRAMS, H.MORENO, SOCIAL WORKERS ATTENDANCE ADVOCATES POA'S WILL BE CLOCKING IN AND OUT USING THIS SYSTEM. 12 MONTH SUBSCRIPTION FOR MOBILE CHECK-IN SERVICES FOR FEDERAL PROGRAMS. QTY 12 MONTH @ \$115.60 EA MONTH TOTAL \$1,387.20		1	232400283	232400283	FED 24101.1000.56113.1010.019000.0000.24.0000	\$82.80
				8/8/2023	SOFTWARE	
					Check #: 0	
					PO/InvoiceTotal:	\$82.80
Check Group:						
TO PURCHASE SOME ITEMS TO MAKE BREAKFAST FOR OUR TEACHERS AND STAFF, BUSH WHITE HOMINY, MM BONE IN PORK BOSTON BUTT		1	232400284	232400284	YHES 70000.1000.00000.9000.019025.0000.61.7260	\$71.36
				8/8/2023	COYOTE TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$71.36
Check Group:						
WELCOME BACK TEACHER BREAKFAST/1ST MEETING 07/24/2023. N' JOY PURE CREAMER, WHITE FOAM CUPS, MM PLASTIC SPOONS, MM WATER BOTTLE, CALIFORNIA LG SEEDLESS ORANGES, APPLES, DOLE BANANAS, ASSORTED COOKIE TRAY, COKE, SPRITE, DIET COKE, DR. PEPPER, DIET DR. PEPPER, FRITO-LAY CHIPS MIX PK, PLANTERS NUTS VARIETY PK		1	232400285	232400285	GES 70000.1000.00000.9000.019017.0000.61.6015	\$334.68
				8/8/2023	SUMMARY	
					Check #: 0	
					PO/InvoiceTotal:	\$334.68
Check Group:						

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TURBO CATERING, RES, N. MARTINEZ, WELCOME BACK TEACHERS & STAFF - BREAKFAST JULY 24, 2023. QTY 90 STAFF, BREAKFAST CATERING CHILAQUILES ROJOS & VERDE POTATOES, SCAMBLED EGGS WITH HAM, SALSA, TORTILLAS (CORN & FLOUR), ORANGE JUICE, DISPOSABLES @ \$8.00 EA PERSON = \$720.00 TAX \$59.40 PROCESSING FEE \$23.38 TOTAL \$802.78		1	232400286	232400286	RES 70000.1000.00000.9000.019140.0000.61.7260	\$802.78
				8/9/2023	SUNSHINE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$802.78
Check Group:						
OPEN HOUSE ON 07/27/23 FOR STUDENTS AND PARENTS ENGAGEMENT. PICKLES, COFFEE, COOL-AID JAMMERS, TORTILLA CHIPS, MILK, FRUIT AND CHEESE PARTY TRAY, COOKIE/DANISH/CEREAL, ASSORTED CHOCOLATE, CREAMER/SUGAR, WATER		1	232400287	232400287	BES 23000.1000.56118.9000.019020.0000.61.6010	\$667.41
				8/8/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$667.41
Check Group:						
FCCLA FUNDRAISING FOR FALL LEADERSHIP RALLY , MEMBERSHIP DUES, STATE/NATIONAL COMPETITION. CORN NUTS, FRITO LAY VARIETY PACK, LAYS VARIETY PACK, COCA-COLA, SPRITE, DR. PEPPER, GREEN TEA, TORTILLA CHIPS, CHEESE SAUCE, JALAPENO SLICES, OREO ICE CREAM SANDWICHES, RED BARON PIZZA, KOOL AID PUNCH, WATER BOTTLES, SKITTLES (ORIGINAL)		1	232400295	232400295	GHS 23000.1000.56118.9000.019054.0000.63.5180	\$279.18
				8/8/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$279.18
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REVISED REQ: CANCEL ASSORTED PINWHEEL WRAPS TRAY AND ADDING QT 15 PIZZA'S @ \$9.72 EA = \$145.80 NEW TOTAL \$606.04 SM 07/20/23 - NURSING AND HEALTH ASISTANT BACK TO SCHOOL TRAININGS JULY 24-25, 2023. LUNCH WILL BE PROVIDED DURING THE NARCAN (7/24) AND DIABETES (7/25) TRAINING. CHICKEN SALAD CROSSIANT SANDWICHES, ASSORTED PINWHEEL WRAPS TRAY, FRITO-LA CLASSIC MIX VARIETY PACK 50/PK, DONUT SHOP COFFEE 100/CT, LAND O LAKES HALF AND HALF 192/CT, MEMBERS MARK WATER 40/PK, PREMIUM NAPKINS 6/PK, CLEAR CUTTLERY COMBO PACK, OCEAN SPRAY JUICE DRINK 18/PK, MEMBERS MARK ASST COOKIE TRAY, HALF SHEET CAKES, CHOCOLATE CANDY VARIETY PACK		1	232400331	232400331 NURSE	25153.2200.56118.0000.019000.0000.59.0000	\$563.58
				8/8/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$563.58
Check Group:						
SAM'S NO.3, SMASH BURGER C.DENVER, HARD ROCK CAFE, AQUARIUM, THE CHEESECAKE FACTORY, DAUGHTER THAI KITCHEN & BAR, GIORDANO'S, GHS/CTE/FCCLA, K.REYES, PURCHASE MEALS FOR STUDENTS/ADVISOR WHILE IN DENVER COLORADO FOR NATIONAL LEADERSHIP CONFERENCE. NUMBER OF PEOPLE 10, NUMBER OF MEALS PER DAY 3 TOTAL MEALS 30, NUMBER OF TRAVEL DAYS 7 GRAND TOTAL OF MEALS 210, MEAL ALLOWANCE \$10.00, TOTAL REQUESTED AMOUNT \$2100.00		1	232400332	232400332 GHS	11000.1000.55817.3000.019000.0000.12.0440	\$1,632.01
				8/8/2023	STUDENT TRAVEL	

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EMBASSY SUITES BY HILTON DENVER, GHS/CTE/FCCLA CTSO, K.REYES, HOTEL ROOMS FOR NATIONAL LEADERSHIP CONFERENCE ATTENDEES, ADVISORS AND ADMINISTRATORS. QTY 4 SINGLE KING ROOMS @ \$239.00 EA = \$5,736.00 2 ADVISORS (HOLGUIN & SAPIEN) 2 ADMIN (LEGARRETA & PERRY) 7 DAYS/6 NIGHTS JULY 1ST TO JULY 7TH, 2023. QTY 2 DOUBLE QUEEN ROOM FEMALES COMPETITORS 7 DAY/6 NIGHTS JULY 1ST TO JULY 7, 2023 @ \$239.00 EA = \$2869.00, DOUBLE QUEEN ROOM MALE COMPETITORS 7 DAYS/6 NIGHTS JULY 1ST - JULY 7, 2023 TOTAL \$8,604.00 TAX RATE 15.75% \$1,355.13 TOTAL \$9,959.13		1	232400332	232400332	GHS 11000.1000.55817.3000.019000.0000.12.0440	\$7,396.50
				8/8/2023	STUDENT TRAVEL	
UNAUTHORIZED CHARGES TO CREDIT CARD ENDING 3581 FOR \$112.11		1	232400332	232400332	GHS 11000.1000.56118.1010.019054.0000.63.0000	\$112.11
				8/8/2023	GENERAL SUPPLIES AND MATERIALS	
CREDIT FROM BANK OF AMERICA FOR UNAUTHORIZED CHARGES TOTAL \$112.11		1	232400332	232400332	GHS 11000.1000.56118.1010.019054.0000.63.0000	(\$112.11)
				8/8/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$9,028.51
Check Group:						
2023-2024 STAFF RETURNS, YOPLAIT YOGURT, SIMPLY PULP FREE ORANGE JUICE, GALA APPLES		1	232400333	232400333	NVES 70000.1000.00000.9000.019120.0000.61.7260	\$67.52
				8/8/2023	SUNSHINE COMMITTEE	
					Check #: 0	
					PO/InvoiceTotal:	\$67.52
Check Group:						
BREAKFAST FOR STAFF ON THEIR FIRST DAY OF SCHOOL. CHURRO BAR CAKE, FRUIT PARTY TRAY, FOLGERS GROUND COFFEE, COOKIE TRAY, ORANGE JUICE, INTERNATIONAL DELIGHT FRENCH VANILLA, MM WATER, MM SUGAR		1	232400334	232400334	VES 70000.1000.00000.9000.019001.0000.61.7260	\$165.81
				8/8/2023	SUNSHINE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$165.81
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WELCOME BACK TEACHER & STAFF CONTINENTAL BREAKFAST MAY 25-28, 2023. COFFEE, COFFEE K-CUP, NAPKINS, PLATES, WATERS, YOGURT, GRANOLA BARS, DR. PEPPER, SPARKLING WATER, COOKIES RASBERRY, JUICE, SNACK BARS, CHEWY COOKIES, COOKIES CHOCOLATE, SNACK MIX, COOKIES VARIETY PACK		1	232400335	232400335	RES 70000.1000.00000.9000.019140.0000.61.7260	\$330.04
				8/8/2023	SUNSHINE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$330.04
Check Group:						
ITEMS FOR SUPERINTENDENT'S MEETINGS AND BOARD MEETINGS FOR SY 2023-2024. MM WATER, COCA COLA 35PK, SPRITE 35PK, DR. PEPPER 35 PK, COCA COLA ZERO SUGAR 35PK, MM WHITE PLASTIC SPOON, BAKERS & CHEF'S PLASTIC FORKS WHITE, HEFTY SUPREME FOAM BOWLS, HEFTY SUPREME FOAM 8" PLATES, HEFTY SUPREME FOAM 6" PLATES, FOLGERS CLASSIC ROAD GROUND COFFEE, N'JOY PURE SUGAR, N'JOY POWDERED COFFEE CREAMER, BREW RITE COFFEE FILTER		1	232400336	232400336	SUPER 11000.2300.56118.0000.019000.0000.10.0000	\$205.71
				8/8/2023	GENERAL SUPPLIES AND MATERIALS	
LEADERSHIP PRESENTATION AND CUSTOMER SERVICE TRAINING ON JULY 27 -28, 2023. MM WATER, UPPER CRUST BAKERY CINNAMON ROLLS, TWO BITE BROWNIES, MINI BROWNIE BITES, HOSTESS DANISH CLAW VARIETY PACK, MM FRUIT TRAY, MM ORANGE JUICE PULP FREE.		1	232400336	232400336	SUPER 11000.2300.56118.0000.019000.0000.10.0000	\$169.83
				8/8/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$375.54
Check Group:						
THESE ITEMS WILL BE USED FOR BREAKFAST SNACKS FOR TEACHER 07/24, 07/25, 07/28. APPLES, ORANGES, UNCLE WALLYS TWIN PACK, MADELIEINES, FULL SHEET CAKE		1	232400345	232400345	STHS 70000.1000.00000.9000.019200.0000.63.7260	\$133.46
				8/8/2023	SUNSHINE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$133.46

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OPEN HOUSE FOR STUDENTS & PARENTS JULY 27TH, 2023 COFFEE WITH THE PRINCIPAL AUGUST 18, 2023 STUDENT PRESENTATION. MM COOKIE TRAY, LIPTON TEA, FAMOUS AMOS CHOC, CHIP, KNOTTS BERRY COOKIES, MM WATER, FOLDGERS COFFEE, N'JOY PURE SUGAR, COFFEE CREAMER, COFFE CREAMER HALF & HALF		1	232400390	232400390 LLES	23000.1000.56118.9000.019086.0000.61.6010	\$131.32
				8/8/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$131.32
Check Group:						
WELCOME BACK BREAKFAST FOR TEACHERS ON FRIDAY 07/28/23. ALUINYM STEAM PANS, 15 DOZ EGGS, JIMMY DEAN SAUSAGE, MILK 1 GALLON, MEMBERS MARK SHREDDED CHEESE, CORN TORTILLAS, FLOUR TORTILLAS, PINTO BEANS, COFFEE CREAMY, COCA COLA 35PK, DR.PEPPER, COKE ZERO, SPRITE, MINI BROWNIE BITES, MINI CINNAMON ROLLS		1	232400391	232400391 GMS	70000.1000.00000.9000.019052.0000.62.7260	\$240.74
				8/8/2023	SUNSHINE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$240.74
Check Group:						
BREAKFAST MEETING SUPPLIES FOR FACULTY-STAFF, THOMA'S PLAIN BAGELS, MM EVERYTHING BAGELS, MM CINNAMON RAISING BAGELS, HAZENUT LIQUID CREAMER, MM CREAM CHEESE, MACCHIATO LIQUID CREAMER, FRENCH VANILLA LIQUID CREAMERM APPLE JUICE, ORANGE JUICE, FRUIT AND CHEESE PARTY TRAY, COFFEE, CUTLERY		1	232400392	232400392 DTIS	70000.1000.00000.9000.019040.0000.61.7260	\$235.59
				8/8/2023	SUNSHINE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$235.59
Check Group:						

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DRAGON FLY, ATHLETICS, T.ALVARADO, PAYMENT FOR GAME OFFICIALS FOR 2023 - 2024 SCHOOL YEAR. QTY 1 PAYMENT FOR GAME OFFICIALS FOR MONTHOF AUGUST 2023 \$4,000.00 - AUGUST PAYMENT FOR OFFICIALS \$257.09 REMAINING BALANCE \$3748.91		1	232400547	232400547 ATHLETICS	11000.1000.53414.9000.019000.0000.47.0651	\$251.09
				8/8/2023	OTHER SERVICES	
				Check #: 0		
					PO/InvoiceTotal:	\$251.09
Check Group:						
BANK OF AMERICA, HUMAN RESOURCES, M. HERNANDEZ, FINGERPRINTIING/BACKGROUND CHECKS FOR SCHOOL YEAR 2023-2024 \$59,081.00 - AUGUST PAYMENT FOR FINGERPRINTS \$5,015.00 REMAINING AMOUNT \$54,066.00.		1	232400669	232400669 HR	11000.2500.55915.0000.019000.0000.13.0000	\$5,015.00
				8/9/2023	OTHER CONTRACT SERVICES	
				Check #: 0		
					PO/InvoiceTotal:	\$5,015.00
Check Group:						
AMERICAN WATER COLLEGE, PPD, D. DIANA, WAISTWATER TREATMENT EXAM PREPARATION GRADE 3, QTY 1 WAISTWATER TREATMENT EXAM FOR CLARISSA DE LEON ON REQUIRED EXAM \$299.99		1	232400670	232400670 PPD	11000.2600.53330.0000.019000.0000.40.0000	\$299.99
				8/8/2023	PROFESSIONAL DEVELOPMENT	
				Check #: 0		
					PO/InvoiceTotal:	\$299.99
					Vendor Total:	\$26,466.90

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Grand Total:						\$26,466.90

End of Report