

**Gadsden Independent Schools**

**Voucher Detail Listing**

Voucher Batch Number: 1252

02/15/2024

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:						
EMBASSY SUITES HILTON, SECONDARY, NICHOLAS WOHLGEMUTH, QTY 3, THREE ROOMS FOR 10 STUDENTS GOING TO GOVERNORS STEM CHALLENGE TWO ROOMS FOR SPONSOR AND CHAPERONE @ \$215.71 EA = \$647.13, QTY 2, TWO ROOMS FOR SPONSOR AND CHAPERONE @ \$215.71 EA = \$431.42 TOTAL \$1,078.55 ON JAN 19-20, 2024 IN ALBUQUERQUE NM		1	232402965	232402965 CURR& INS	27502.1000.55817.3000.019000.0000.12.0000	\$1,099.59
				2/13/2024	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$1,099.59
Check Group:						
EMBASSY SUITES & MEALS, AVECHS/BPA, DR.RACHEL ACUNA, STUDENT TRAVEL NM GOVERNOR'S STEM CHALLENGE. NM GOVERNOR'S STEM CHALLENGE COMPETITION IN ALBUQUERQUE, NM JAN 19-20, 2023, 3 MEALS FOR 13 PEOPLE AT \$10/EA CONSISTING OF 1 LUNCH & 1 DINNER ON JAN 19 & 1 DINNER ON JAN 20, 2024 QTY 30 @ \$10.00 EA = \$390.00 HOTEL ACCOMODATIONS AT EMBASSY SUITES JAN 19, 2024 5 ROOMS HOTEL FEES @ \$931.80 TOTAL \$1321.80		1	232403151	232403151 AVECH	26204.1000.55817.1010.019000.0000.12.0000	\$1,269.83
				2/13/2024	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$1,269.83
Check Group:						
BROWNIE/COOKIES COOKING LAB, COOKING OIL, FUDGE BRWONIE MIX, BUTTER, CHOCOLATE CHIPS, BROWN SUGAR, GRANULATED SUGAR, ALL PURPOSE FLOUR, SANDWICH BAGS, DAWN SOAP		1	232403219	232403219 STMS	23000.1000.56118.9000.019175.0000.62.7350	\$366.32
				2/8/2024	GENERAL SUPPLIES AND MATERIALS	

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HOME EC COOKING LABS, VEGETABLE OIL, EGGS, DAWN SOAP, SLICED PEPPERONI, SHREDDED MOZZARELA		1	232403219	232403219 STMS 2/8/2024	23000.1000.56118.9000.019175.0000.62.7350 GENERAL SUPPLIES AND MATERIALS	\$187.10
SAM'S MEMBERSHIP RENEWAL 2024		1	232403219	232403219 STMS 2/8/2024	23000.1000.53711.9000.019175.0000.62.6010 OTHER CHARGES	\$110.00
ATTENDANCE MATTERS INCENTIVES, RICE KRISPIES, KRAFT BAGS, CANDY, FRUIT SNACKS, CHIPS		1	232403219	232403219 STMS 2/8/2024	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$349.40
VALENTINES DAY DANCE SNACK SALE, HOT CHEETOS, SLOW COOKER LINERS, CHEESE, JALAPENOS		1	232403219	232403219 STMS 2/8/2024	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$211.26
HONOR ROLL INCENTIVES, JUICES POUCHES, WATER, POTATO CHIPS		1	232403219	232403219 STMS 2/8/2024	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$125.74
Check #: 0						
PO/InvoiceTotal:						\$1,349.82
Check Group:						
FUNDRAISER ITEMS FOR JANUARY 2024. CHOCOLATES, CHOCOLATES FERRERO ROCHER, MILLANO COOKIES, TRAIL MIX, CHIPS, COKES		1	232403348	232403348 AES 2/8/2024	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$341.12
VALENTINES DANCE FEB 14, 2024 FUNDRAISER. HOT CHEETOS, NACHO CHEESE, GUMMY HEARTS, POPS, TAKIS, CLEAR, CUPS, RING POPS, FUN DIP		1	232403348	232403348 AES 2/8/2024	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$485.36
SAM'S RENEWAL MEMBERSHIP		1	232403348	232403348 AES 2/8/2024	23000.1000.53711.9000.019016.0000.61.6010 OTHER CHARGES	\$110.00
Check #: 0						
PO/InvoiceTotal:						\$936.48
Check Group:						
ANNUAL MEMBERSHIP RENEWAL FOR 2024		1	232403388	232403388 ATHLETICS 2/8/2024	22000.1000.53711.9000.019000.0000.47.0651 OTHER CHARGES	\$110.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$110.00
Check Group:						
MEMBERSHIP FOR CES TO BENEFIT STUDENTS ACTIVIES, YEARLY MEMBERSHIP FOR CES		1	232403392	232403392 CES 2/8/2024	23000.1000.53711.9000.019030.0000.61.6010 OTHER CHARGES	\$110.00
Check #: 0						
PO/InvoiceTotal:						\$110.00
Check Group:						
SAM'S RENEWAL, MEMBERSHIP RENEWAL FOR SAM'S GADSDEN ELEMENTARY		1	232403393	232403393 GES 2/8/2024	23000.1000.53711.9000.019017.0000.61.6010 OTHER CHARGES	\$110.00
Check #: 0						
PO/InvoiceTotal:						\$110.00
Check Group:						
REVISED IPR, ADDING MARGARITA MILLER NO ADDITIONAL ROOMS, SHE WILL SHARE ROOM WITH MS. SOLARES, SM 01/24/24 - HYATT PLACE ALBUQUERQUE AIRPORT, LIBRARY SERVICES, BRUCE BEACH, HOTEL FOR NMACDA JANUARY 25-27, 202, NEW MEXICO AMERICA CHORAL DIRECTORS ASSOCIATION ELEMENTARY ALL STATE CHOIR PERFORMANCE, STUDENTS FROM CHAPARRAL ELEMENTARY, CHRIS PERKINS MUSIC TEACHER, SANTA TERESA ELEMENTARY, MELISSA SOLARES, MUSIC TEACHER, CHAPARRAL ES , SANTA TERESA ES TOTAL 5 STUDENTS @ \$119.00 PER ROOM PER NIGH, \$271.32 FOR THREE NIGHTS 4 ROOMS, 2 NIGHTS TOTAL \$1,085.28 ALL STATE PERFORMANCES FROM 01/25/24 - 01/27/24		1	232403394	232403394 CUR 2/15/2024	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$1,084.08

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REVISED IPR ADDING M.MILLER 6 MEALS @ \$10.00 EA = \$60.00 NEW TOTAL \$480.00 SM 01/24/24 - VARIOUS RESTAURANTS, LIBRARY SERVICES, BRUCE BEACH, NMACDA ELEMENTARY ALL STATE CHOIR ALBUQUERQUE NM, TWO TEACHERS 6 MEALS EACH TOTAL 12 MEALS @ \$10.00EA = \$120.00, FIVE STUDENTS 6 MEALS EA TOTAL MEALS 30 @ \$10.00 EA = \$300.00 TOTAL \$420.00 ALL STATE PERFORMANCE 01/25/24 - 01/27/24		1	232403394	232403394	CUR 11000.1000.55817.1020.019000.0000.21.1020	\$410.11
				2/15/2024	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$1,494.19
Check Group:						
SPROUTS, SNP, D.FACIO, SPECIAL NEEDS: STH, GHS, GMS, STMS, AE, RS, SP, DV, LU, GE, BR, VE,NV,MQ,DT,SR,YU,CHM,GAC,STE,CHS,LL. LA TORTILLA FACTORY 6" GFB-GMO, LA TORTILLA FACTORY 10" GF N-GMO, ORGANIC BONELESS CHICKEN BRST, DEVIL'S FOOD MINI DOUGHNUTS GF, LUCKY SPOON CINNA, STREUSEL MUFF, GF, LUCKY SPOON VANILLA CUPCAKES GF, LUCKY SPOON CHO. CHIP COOKIES GF, NATURES PATH ORG. CRISPY RICE CEREAL, WHOLLY GF PIZZA CRUST, ORGANIC MARINARA SAUCE, GF DINNER ROLLS, GF SLICED BREAD, VANS GF BLUEBERRY WAFFLES, VANS GF APPLE CINNAMON WAFFLES.		1	232403418	232403418	SNP 21000.3100.56116.0000.019000.0000.42.0000	\$678.00
				2/13/2024	FOOD - INSTRUCTIONAL PROGRAMS	
SPECIAL NEEDS" STH, GHS, GMS, STMS, AE, RS, SP, DV, LU, GE, BR, VE, NV, MQ, DT, SR, YU, CHM, GAC, STE, CHS, LL. GOODNESS GRAZECIOUS 85% LEAN GROUNDBEEF, ORGANIC STRAWBERRIES, ORGANIC PINEAPPLE, ORGANIC PINEAPPLE, ORGANIC PINEAPPLE, ORGANIC MANGO, ORGANIC CHERRIES, ORGANIC PEACHES, ORGANIC BERRY MEDLEY, ORGANIC BROCCOLI, ORGANIC CALIFORNIA BLEND, ORGANIC GREEN BEANS		1	232403418	232403418	SNP 21000.3100.56116.0000.019000.0000.42.0000	\$446.54
				2/13/2024	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,124.54
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RENEW YEARLY SAM'S MEMBERSHIP 2024		1	232403425	232403425 FIN 2/13/2024	23000.1000.53711.9000.019000.0000.09.6010 OTHER CHARGES	\$110.00
US POSTAL SERVICE - CERTIFIED AND REGISTERED FORM 8809 - EXTENSION FOR FEDERAL FILING OF 2023 FORMS 1099-NEC.		1	232403425	232403425 FIN 2/13/2024	11000.2500.53711.0000.019000.0000.09.0000 OTHER CHARGES	\$9.17
Check #: 0						
PO/InvoiceTotal:						\$119.17
Check Group:						
SAM'S MEMBERSHIP RENEWAL		1	232403505	232403505 DPA 2/8/2024	23000.1000.53711.9000.019007.0000.63.6010 OTHER CHARGES	\$110.00
Check #: 0						
PO/InvoiceTotal:						\$110.00
Check Group:						
SCHOOL MEMBERSHIP - YEARLY RENEWAL FEE		1	232403506	232403506 AVECHS 2/8/2024	23000.1000.53711.9000.019018.0000.63.6010 OTHER CHARGES	\$110.00
CONCESSIONS, MM WATER, CHEETOS FLAMIN HOT CRUNCHY SNACKS, TAKIS FUEGO, FRITO LAY CHEETOS & DORITOS VALENTINE'S, JUMEX TROPICAL VARIETY PACK, MARINELA PINGUINOS SNACKS CUPCAKES, MARINELA SNACK MARSHMALLOW COOKIES		1	232403506	232403506 AVECHS 2/8/2024	23000.1000.56118.9000.019018.0000.63.7900 CLASS OF 2027	\$99.54
Check #: 0						
PO/InvoiceTotal:						\$209.54
Check Group:						
TE4A TIME WITH MOM, 02/01/2024 FOR K-2ND 02/02/24 FOR 3RD -6TH. QTY 2 FULL SHEET CAKES, LIPTON BRISK LEMON TEA		1	232403507	232403507 DTIS 2/8/2024	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$126.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FATHER DAUGHTER DANCE ON 02/9/24. SPRITE, COCA COLA, FRITO LAY CLASSIC CHIPS, MM COORAYS, MM NAPKINS, MM DINNER PLATES, MM WATER, DR. PEPPER SODA, COCA COLA, PEPSI COLA		1	232403507	232403507 DTIS	23000.1000.56118.9000.019040.0000.61.6010	\$516.44
				2/8/2024	GENERAL SUPPLIES AND MATERIALS	
SAM'S MEMBERSHIP RENEWAL FOR 2024		1	232403507	232403507 DTIS	23000.1000.53711.9000.019040.0000.61.6010	\$110.00
				2/8/2024	OTHER CHARGES	
HAPPY HOUR WITH DAD K-2ND 01/18/24, 3RD -6TH 01/19/24. WINCUP FOAM CUPS (8OZ, 1000CT), A&W ROOT BEER SODA		1	232403507	232403507 DTIS	23000.1000.56118.9000.019040.0000.61.6010	\$87.90
				2/8/2024	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$841.24
Check Group:						
MEMBERSHP RENEWAL FEE		1	232403508	232403508 STE	23000.1000.53711.9000.019008.0000.61.6010	\$110.00
				2/8/2024	OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	\$110.00
Check Group:						
SAM'S RENEWAL MEMBERSHIP		1	232403509	232403509 YHES	23000.1000.53711.9000.019025.0000.61.6010	\$110.00
				2/8/2024	OTHER CHARGES	
WILL BE MAKING SUNDAES FOR OUR 2ND NINE WEEKS STUDENTS THAT MADE THE HONOR ROLL AND PERFECT ATTENDANCE. WILL BE ON JANUARY 18, 2024 IN THE CAFETERIA. MM VANILL AICE CREAM, M&M MILK CHCOLATE CANDY, KIT KAT, OREO, BLACK FOREST GUMMY BEARS, HERSHEY CHOCOLATE SYRUP, MM WATER, DIARY WHIPPED TOPPING NATURAL PECANF		1	232403509	232403509 YHES	23000.1000.56118.9000.019025.0000.61.6010	\$301.12
				2/8/2024	GENERAL SUPPLIES AND MATERIALS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ITEMS WILL BE USE TO FEED OUR CHOIR AND STUDENT COUNCIL, STUDENTS WILL BE HELPING/SINGING IN OUR BOARD MEETING ON JANUARY 25, 2024. FRITO LAY, FRITO LAYS BOLD MIX VARIETY, CAPRI SUN, MM CHEESECAKE, MM LUNCH PLATES 300CT, MM WHITE PLASTIC SPOONS		1	232403509	232403509 YHES 2/8/2024	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$101.68
REVISE SAM'S REQ. QTY CHANGED FROM 15 TO 20, 2ND OPTION BOXES CHOCOLATE 12 PACK REVISE IN CASE ITEM NOT FOUND SIMILIAR ITEM WILL BE BOUGHT @ \$11.98 = \$239.60 SM 1/29/24 - THE COOKIES WILL BE USE FOR THE CANDY GRAMS THAT STUDENT COUNCIL IS SELLING TO FUNDRAISE. THEY WILL BE DISTRIBUTED ON FEBRUARY 14, 2024. COOKIE BOUQUET 12 COUNT QTY 15		1	232403509	232403509 YHES 2/8/2024	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$239.60
Check #: 0						PO/InvoiceTotal: \$752.40
Check Group:						
ART CLASS US, BABY WIPES		1	232403510	232403510 LUES 2/8/2024	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$21.74
CELEBRATE "A", "AB" AND PERFECT ATTENDANCE FOR STUDENTS IN SECOND 9 WEEKS. QTY 13 18 CT FAT BOY ICE CREAM SANDWICHES.		1	232403510	232403510 LUES 2/8/2024	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$146.64
JANUARY A/S GOODIE SALES, JUICES, REGULAR CHIPS, TAMARINDO CANDY, CANDY, SPICY CHIPS, CANDY BARS		1	232403510	232403510 LUES 2/8/2024	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$491.06
ITEMS FOR VALENTINE GRAMS FUNDRAISER, CANDY, BAKED GOODS, CHIPS		1	232403510	232403510 LUES 2/8/2024	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$205.70
STUDENT INCENTIVES FOR STUDENTS PARTICIPATING IN THE LA UNION ELEMENTARY SPANISH SPELLING BEE. CANDIES, JUICES, BAKED GOODS, CHOCOLATES, CHIPS		1	232403510	232403510 LUES 2/8/2024	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$260.04
Check #: 0						

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PO/InvoiceTotal:						\$1,125.18
Check Group:						
SCHOOL MEMBER, SAM'S MEMBERSHIP RENEWAL	1	232403511	232403511	SES 2/8/2024	23000.1000.53711.9000.019009.0000.61.6010 OTHER CHARGES	\$110.00
Check #: 0						
PO/InvoiceTotal:						\$110.00
Check Group:						
BOYS BASKETBALL, CONCESSIONS SALES FOR MAYFIELD ALAMOGORDO. COCA COLA, DR. PEPPER, SPRITE, GATORADE, MM WATER, FRITO LAY FLAMIN HOT MIX, FAMOUS AMOS CHOCOLATE CHILPL COOKIE, SOUR PUNCH , M&M'S SKITTLES, SNICKERS, TWIX, STARBURST, SKITTLES, DUCHESS HONEY BUNS, NISSIN CUP NOODLES, ACT II BUTTER POPCORN	1	232403512	232403512	GHS 2/12/2024	23000.1000.56118.9000.019054.0000.63.6150 GENERAL SUPPLIES AND MATERIALS	\$800.68
DEMONSTRATE PROFESSIONAL FOOD PREP METHODS AND TECHNIQUES FOR DIFFERENT BEEF CUTS. GROUND BEEF, ANGUS BEEF CHUCK ROAST, BEEF STEW MEET, BEEF FRANKS STEAK, BEEF BONELESS STEAK	1	232403512	232403512	GHS 2/12/2024	23000.1000.56118.9000.019054.0000.63.5180 GENERAL SUPPLIES AND MATERIALS	\$984.07
CONCESSIONS STAND FOR GHS GBK GAME ON 01/09/24. NACHO CHEESE SAUCE, TOSTADAS, JALAPENOS, POWERADE, HERSHEY, KIT KAT, AND REESES, MORE, AIR HEAD EXTREME, MM WATER, DUCHESS HONEY BUNS, HOT CHEETOS, BARD HOT DOGS, SARA LEE HOT DOG BUNS, ACT II POPCORN, NISSING CUP NOODLES, DR. PEPPER CASE	1	232403512	232403512	GHS 2/12/2024	23000.1000.56118.9000.019054.0000.63.6160 GENERAL SUPPLIES AND MATERIALS	\$271.81
CONCESSION STAND FOR GHS GBK GAME ON 1/15/24, NACHO CHEESE SAUCE, TOSTADAS, JALAPENOS, POWERADE, HERSHEY KIT KAT, AND REESE'S, SNICKERS TWIX & MORE, AIR HEAD EXTREME, MM WATER, DUCHESS HONEY BUNS, HOT CHEETOS, BARS HOT DOG, SARA LEE HOT DOG BUNS, ACT II POPCORN, NISSING CUP NOODLES, DR. PEPPER CASE.	1	232403512	232403512	GHS 2/12/2024	23000.1000.56118.9000.019054.0000.63.6150 GENERAL SUPPLIES AND MATERIALS	\$261.64



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ANNUAL SAM'S MEMBERSHIP 2024		1	232403512	232403512 GHS 2/12/2024	23000.1000.53711.9000.019054.0000.63.6010 OTHER CHARGES	\$110.00
CONCESSION STAND FOOD FOR DEMING & LAS CRUCES GAMES 01/12/24. 35 PK COCA COLA, 35 PK DR. PEPPER, 35 PK SPRITE, GATORADE, MM WATER, M&M'S SKITTLES, SNACKS TWIX STARBURST,FAMOUS COOKIES, FLAMIN HOT FRITO LAY, FRITO LAY VARIETY PACK, NISSIN CUP NOODLES CHICKEN FLAV, ACT II BUTTER POPCORN		1	232403512	232403512 GHS 2/12/2024	23000.1000.56118.9000.019054.0000.63.6130 GENERAL SUPPLIES AND MATERIALS	\$578.92
CONCESSION SALES DURING THE WRESTLING DUALS, VOLLEYBALL WILL RUN THE CONCESSION STAND THAT DAY (1-17-24). MM WATER, POWERADE SPORTS DRINK, SHASTA VARIETY PK, KELLOGG'S NUTRI GRAIN BARS VARIETY PK, NABISCO CLASSIC MIX VARIETY PK, FRITO LAY CLASSIC MIX VARIETY PK, QUAKER CHEWY GRANOLA BARS VARIETY PK, PEPPERIDGE FARM GOLDFISH CHEDDAR CRACKERS, NATURE VALLEY SWEET AND SALTY NUT ALMOND GRANOLA BARS, TAKIS FUEGO, CORN NUTS, MIXED SNACKS VARIETY PK, POP TARTS, VARIETY PK, SLIM JIM ORIGINAL, FRITO LAY FLAMIN' HOT MIX, ACT II BUTTER LOVERS MICROWAVE POPCORN, DOLE FRUIT BOWLS IN GEL VARIETY PK, NISSIN CUP NOODLES CHICKEN FLAVOR		1	232403512	232403512 GHS 2/12/2024	23000.1000.56118.9000.019054.0000.63.7070 GENERAL SUPPLIES AND MATERIALS	\$289.02
CLASS OF 2025 AFTER SCHOOL SALES ON GOING, DIET COKE CAKE, MM WATER, SKITTLES, CAPRI SUN, REESE'S, KIT KAT, TWIX		1	232403512	232403512 GHS 2/12/2024	23000.1000.56118.9000.019054.0000.63.7899 GENERAL SUPPLIES AND MATERIALS	\$201.44
CONCESSION STAND/RAISING FUNDS FOR FCCLA NATIONAL COMPETITION. COCA COLA CANS 35PK, SPRITE CANS 35PK, DR PEPPER CANS 35PK, BOTTLED WATER, GATORADE, NOT CHEETOS, LAYS VARIETY CLASSIC, TORTILLA CHIPS, NACHO CHEESE, JALAPENO SLICES, MM FROZEN FRANKS, HOT DOG BUNS, ICEBERT LETTUCE, AIR HEADS, CHARMS BLOW POPS, STARBUST SKITTLES ASSORT BAG, SNCIKERS/TWIX, VARIETY BAG, HEINZ PICNIC PACK		1	232403512	232403512 GHS 2/12/2024	23000.1000.56118.9000.019054.0000.63.7060 GENERAL SUPPLIES AND MATERIALS	\$554.06

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BASEBALL CAMP 01/27/24 TO GIVE TO STUDENTS PARTICIPATING. MM WATER, FRITO LAY CLASSIC MIX VARIETY PACK, GATORADE SPORTS DRINKS		1	232403512	232403512 GHS 2/12/2024	23000.1000.56118.9000.019054.0000.63.6020 GENERAL SUPPLIES AND MATERIALS	\$153.74
ONGOING AFTER SCHOOL SALES FOR CLASS OF 2025. DUCHESS HONEY BUNS, AIRHEADS XTREMES, SPRITE, FRITO LAYS FIESTA, FRITO LAY FLAMIN HOT MIX, CHARMS BLOW POPS, DR. PEPPER, JOLLY RANCHER		1	232403512	232403512 GHS 2/12/2024	23000.1000.56118.9000.019054.0000.63.7899 GENERAL SUPPLIES AND MATERIALS	\$354.13
CONCESSION STAND FOR GHS GBK GAME ON 01/30/24. NACHO CHEESE SAUCE, TOSTADAS, JALAPENOS, POWERADE, HERSHEY KIT KAT, REESE'S, SNICKERS, TWIX & MORE, AIR HEAD EXTREME, MM WATER, DUCHESS HONEY BUNS, HOT CHEETOS, BARS HOT DOGS, SARA LEE HOT DOG BUNS, ACT II POPCORN, NISSIN CUP NOODLES, DR. PEPPER CASE		1	232403512	232403512 GHS 2/12/2024	23000.1000.56118.9000.019054.0000.63.6150 GENERAL SUPPLIES AND MATERIALS	\$268.82
SNACKS FOR FUNDRAISING AFTER SCHOOL AND STATE COMPETITION. SWEET & SALTY TRAIL MIX, FRITO LAY FLAVORS MIX, HOT CHEETOS, KELLOGG'S GAME TIME SNACKS, FRUIT SNACKS, NABISCO CLASSIC MIX, NISSING CUP NOODLES, JACK LINKS VARIETY PK, PISTACHOS		1	232403512	232403512 GHS 2/12/2024	23000.1000.56118.9000.019054.0000.63.5190 TEACHER CADET CLASS	\$137.62
Check #: 0						
PO/InvoiceTotal:						\$4,965.95
Check Group:						
RENEWING OF SAM'S MEMBERSHIP		1	232403513	232403513 CMS 2/8/2024	23000.1000.53711.9000.019032.0000.62.6270 OTHER CHARGES	\$110.00
ITEMS TO BE USED FEED STUDENT ATHLETES ON 01/18/2024 DURING BANQUET FOR SOCCER, BASKETBALL, AND WRESTLING. COKE, DR. PEPPER, SPRITE, COOKIE TRAYS, PLATES		1	232403513	232403513 CMS 2/8/2024	23000.1000.56118.9000.019032.0000.62.6270 GENERAL SUPPLIES AND MATERIALS	\$224.19

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ITEMS TO BE USED FEED STUDENTS BEING INDUCTED TO NJHS ON 01/17/24. CLEAR PLATES, SILVER CUTLERY, CLEAR CUPS, PREMIUM NAPKINS, 3 TIER CAKE		1	232403513	232403513 CMS 2/8/2024	23000.1000.56118.9000.019032.0000.62.6270 GENERAL SUPPLIES AND MATERIALS	\$217.86
THESE MATERIALS WILL BE INTEGRAL IN ENABLING HANDS ON BAKING AND CAFE ACTIVITIES, MAINTAINING HIGH STANDARDS OF HYGIENE, ENSURING FOOD SAFETY, AND FACILITATING EFFICIENT INGREDIENT MANAGEMENT. THE SUCCESS OF THE PROGRAM IS INTRICATELY LINKED TO THE AVAILABILITY OF THESE MATERIALS, WHICH ARE PIVOTAL IN DELIVERING A COMPREHENSIVE AND IMPACTFUL LEARNING EXPERIENCE FOR PARTICIPANTS, EQUIPPING THEM WITH THE PRACTICAL TOOLS THEY NEED TO THRIVE IN THE DYNAMIC BAKING AND CAFE INDUSTRY. 2% REDUCED FAT MILK, UNSALTED SWEET CREAM BUTTER STICKS, CAGE FREE GRADE A EGGS, NATURAL PECAN HALVES, FREEZE DRIED STRAWBERRY SLICES, ORGANIC COCONUT MILK, CREAM CHEESE BAR, WHITE MELTING WAFERS, NATURAL SLICED STRAWBERRIES, HALF & HALF, BETTY CROCKER HERSHEY'S FUDGE BRWONIE MIX, CLEAR PLASTIC CUPS 16OZ, CHINET COMFORT CUP 16OZ		1	232403513	232403513 CMS 2/8/2024	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$175.38
PEANUT BUTTER COOKIES MEASURELAB ON 02/2/24. PEANUT BUTTER, CAGE FREE EGGS, ZIPLOCK QUART		1	232403513	232403513 CMS 2/8/2024	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$34.86
Check #: 0						
PO/InvoiceTotal:						\$762.29
Check Group:						
SUPPLY REPLENISHMENT FOR FAMILY & CONSUMER SCIENCES CLASSES FOOD PANTRY. FOOD SERVICE GLOVES, FOOD TRAY, CATERING TRAY & COVERS, CATERING BOWLS, PARCHMENT PAPER, CHAROLA TRAYS, FOAM CARRY OUT CONTAINERS.		1	232403514	232403514 GMS 2/8/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$261.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAM'S MEMBERSHIP RENEWAL		1	232403514	232403514 GMS 2/8/2024	23000.1000.53711.9000.019052.0000.62.6010 OTHER CHARGES	\$110.00
INCENTIVE FOR STUDENTS 100 DAY CELEBRATION ON 01/22/24. STARBURST, SKITTLES CHEWY CANDY, POWERADE, CAPRISUN, WATER BOTTLES, MINIATURE ASSORTED CHOCOLATES		1	232403514	232403514 GMS 2/8/2024	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$289.64
Check #: 0						
PO/InvoiceTotal:						\$660.94
Check Group:						
FAMILY LITERACY FESTIVAL 01/12/2024. SCANDINAVIAN PASTRIES, SUNNY D. ORANGE JUICE, APPLE JUICE, BISCUIT SANDWICHES, TOAST STICKS, MILK, MUFFINS, PAPER GOODS		1	232403515	232403515 BES 2/8/2024	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$183.24
CONCESSION FOR MATH NIGHT FEBRUARY 7TH, 2024 5:00 - 6:30 PM PAPER GOODS, CHIPS, CANDY, SODA/WATER, WHIPPED TOPPING, HOT COCOA MIX		1	232403515	232403515 BES 2/8/2024	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$478.85
SAM'S MEMBERSHIP RENEWAL		1	232403515	232403515 BES 2/8/2024	23000.1000.53711.9000.019020.0000.61.6010 OTHER CHARGES	\$110.00
Check #: 0						
PO/InvoiceTotal:						\$772.09
Check Group:						
MEMBERSHIP RENEWAL		1	232403516	232403516 LLES 2/8/2024	23000.1000.53711.9000.019086.0000.61.6010 OTHER CHARGES	\$110.00
2ND/3RD GREADE FUNDRAISER, TAKIS, FRUIT ROLL UPS, ROCOLINO PAYASO, GUSHERS, FRUIT BY THE FOOT, CAPRISON		1	232403516	232403516 LLES 2/8/2024	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$211.12
UPPER GRADE END OF YEAR FUNDRAISING, LAYS CLASSIC POTATOE CHIPS, STARBURST & SKITTLES CHEWY CANDY, AIRHEADS VARIETY PK		1	232403516	232403516 LLES 2/8/2024	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$121.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2ND/3RD GRADE FUNDRAISER. VARIETY MIX TAKIS, CAPRISUN		1	232403516	232403516 LLES 2/8/2024	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$148.62
100 DAYS CELEBRATION FOR 1ST GRADE. ICEE FREEZE SQUEEZE VP, HELADOS MEXICO, POP STARTS VARIETY PACK, VARIETY JUMBO SNACK, CINNAMON TOAST		1	232403516	232403516 LLES 2/8/2024	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$107.54
Check #: 0						
PO/InvoiceTotal:						\$699.14
Check Group:						
YEARLY SAM'S MEMBERSHIP RENEWAL		1	232403517	232403517 RES 2/8/2024	23000.1000.53711.9000.019140.0000.61.6010 OTHER CHARGES	\$110.00
GOODIE SALE, HOT CHEETOS ASTROIDS, HOT CHEETOS, TAKIS, AIR HEADS, KOOL AID JAMMERS, LOLIPOPS, RICOS GOURMENT NACHO CHEESE, TORTILLA CHIPS, JALAPENOS, COKE SPRIKE BABY BOTTLE POPS		1	232403517	232403517 RES 2/8/2024	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$1,023.69
Check #: 0						
PO/InvoiceTotal:						\$1,133.69
Check Group:						
MEMBERSHIP RENEWAL		1	232403518	232403518 VES 2/8/2024	23000.1000.53711.9000.019001.0000.61.6010 OTHER CHARGES	\$110.00
MATH AND SCIENCE NIGHT FUNDRAISING FOR FIELD TRIP OR CLASSROOM SUPPLIES. CAPRI SUN, MM PURIFIED WATER		1	232403518	232403518 VES 2/8/2024	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$44.20

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AFTER SCHOOL SALE FROM 3:00 -3:30 PM THE PROFIT OF THIS WILL BENEFIT STUDENTS WITH FIELD TRIPS, END OF SCHOOL CELEBRATIONS, MEDALS, TROPHIES, CERTIFICATES, ECT... SNICKERS, TWIX, & MORE CANDY BARS (30CT), RING POP VARIETY PACK, SOUR PUNCH CHEWY CANDY, CHEETOS FLAMIN HOT CRUNCHY, M&M'S, COTTON CANDY, STARBURST & SKITTLES VARIETY PACK, POWERADE.		1	232403518	232403518 VES 2/8/2024	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$341.90
Check #: 0						
PO/InvoiceTotal:						\$496.10
Check Group:						
01/12/24, 01/13/24, 01/19/24, 01/31/24 BOYS BASKETBALL CONCESSIONS, POWERADE, BOTTLED WATER, MM'S AIR HEADS, BLOW POPS, SOUR PUNCH, SNICKERS, SKITTLES, TWIX, TAKIS, HOT CHEETOS, CORN NUTS, COCA COLA, SPRITE, DR. PEPPER		1	232403519	232403519 CHS 2/8/2024	23000.1000.56118.9000.019003.0000.63.6130 GENERAL SUPPLIES AND MATERIALS	\$706.10
ITEMS FOR GIRLS BASKETBALL CONCESSION. CHIPS VARIETY BOXES, FRITO LAY SNACK BOX, CHOCOLATE BARS, MILKY WAYS, SNICKERS, HERSHEY'S CHOCO CANDY PACK, HOT CHOCOLATE MIX, NACHO CHEESE, TORTILLA CHIPS, HONEY BUNS, HOT CHEETOS PUFFS, HOT CHEETOS, JALAPENOS, CORNUTS		1	232403519	232403519 CHS 2/8/2024	23000.1000.56118.9000.019003.0000.63.7140 GENERAL SUPPLIES AND MATERIALS	\$361.84
TO CONTINUE PURCHASES FOR STUDENT FUNDRAISER AND CLASS FOOD ITEMS. RENEWAL OF SAM'S MEMBERSHIP CARD		1	232403519	232403519 CHS 2/8/2024	23000.1000.53711.9000.019003.0000.63.6010 OTHER CHARGES	\$110.00

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GROCERIES ITEMS FOR STUDENT LEADERSHIP CATERRING 01/25/24. CHICKEN BREAST, WATER, MILK, ITALIAN DRESSING, RANCH DRESSING, CRUTONS, CUCUMBERS, TOMATOES, SALAD MIX, SPINACH, HEAVY CREAM, ONIONS, EGGS, FLOUR, COCOA POWDER, CORNSTARCH, CLEAR CUPS 9OZ, CLEAR CUPS 16OZ, CLEAR PLATES, SQUEEZE BOTTLES, VANILLA ICING, LEMONS, BLUEBERRIES, ICE TEA, BOWLS 12OZ, FORKS WHITE		1	232403519	232403519 CHS	23000.1000.56118.9000.019003.0000.63.6010	\$442.13
				2/8/2024	GENERAL SUPPLIES AND MATERIALS	
GIVEING FREE HOT CHOCOLATE TO SENIORS. HOT CHOCOLATE, MILK, MARCHMALLOWS, CUPS		1	232403519	232403519 CHS	23000.1000.56118.9000.019003.0000.63.7898	\$120.78
				2/8/2024	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,740.85
Check Group:						
BOYS BASKETBALL CONCESSIONS DEC 19, TO RAISE FUNDS FOR BOYS BASKETBALL TEAM. BOTTLED WATER, DR. PEPPER, COKE, SPRITE, TEA, GATORADE, M&M'S, SNICKERS, KIT KAT, REESE'S, TWIX SNICKERS, PAY DAY, HONEY BUNS, CHIPS HOT MIX, SOUR PUNCH, CHIPS, KNOTTS BERRY COOKIES, BLOW POPS		1	232403520	232403520 STHS	23000.1000.56118.9000.019200.0000.63.6130	\$803.50
				2/8/2024	GENERAL SUPPLIES AND MATERIALS	
SAM'S CLUB MEMBERSHIP RENEWAL		1	232403520	232403520 STHS	23000.1000.53711.9000.019200.0000.63.6010	\$110.00
				2/8/2024	OTHER CHARGES	
ITEMS FOR AFTER SCHOOL STUDENT ACTIVITIES AND DRILL COMPETITIONS. MARTINELLIS SPARKLING APPLE CIDER, RICOS NACHOS CHEESE, ROTEL CHILE, FRITO LAY FLAMING HOT CHIPS, FRITO LAY FIESTA CHIPS, MM ICE CREAM, MM WHIPPED CREME		1	232403520	232403520 STHS	23000.1000.56118.9000.019200.0000.63.7200	\$506.66
				2/8/2024	GENERAL SUPPLIES AND MATERIALS	





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BANK OF AMERICA, HUMAN RESOURCES, M. HERNANDEZ, FINGERPRINTING/BACKGROUND CHECKS FOR SCHOOL YEAR 2023-2024 \$59,081.00 - AUGUST PAYMENT FOR FINGERPRINTS \$5,015.00 REMAINING AMOUNT \$54,066.00. - SEPTEMBER FINGERPRINTS TOTAL OF 112 X \$59.00 EA = \$6608.00 LEAVING \$47458.00 LEFT FOR THE MONTH OF OCTOBER 2023. OCTOBER PAYMENT \$3,422.00 REMAINING BALANCE \$44,036.00 FOR NOVEMBER, NOVEMBER TOTAL FOR FINGERPRINTS \$1593.00, LEAVING \$42,443.00 FOR DECEMBER - DECEMBER CHARGES \$2,183.00 LEAVING \$40,260.00 FOR THE MONTH OF JANUARY 2024 - JANUARY 2024 TOTAL CHARGES \$649.00 LEAVING \$39,611.00 FOR THE MONTH OF FEBRUARY. = FEBRUARY CHARGES \$2950.00 - \$39611.00 LEAVES \$36,661.00 LEFT FOR MARCH 2024		1	232403567	232403567 HR	11000.2500.55915.0000.019000.0000.13.0000	\$2,950.00
				2/13/2024	OTHER CONTRACT SERVICES	
LITERACY FESTIVAL JUDGES CREDIT FROM SAM'S CLUB ON 2/1/2024 FOR \$142.13 ORDER WAS CANLLED. SM 02/07/2024 - CONTINENTAL BREAKFAST. CREAMER, FRUIT TRAYS, SPOONS, PLATES, FRUIT TRAY, COFFEE, COCA COLA, SPRITE		1	232403567	232403567 HR	24101.1000.56118.1010.019008.0000.24.0675	(\$134.69)
				2/13/2024	GENERAL SUPPLIES AND MATERIALS	
CREDIT FOR HOTEL RESERVATIONS FROM PLAZA HOTEL & CASINO, FINANCE, \$118.42		1	232403567	232403567 HR	11000.2500.53330.0000.019000.0000.09.0000	(\$118.42)
				2/13/2024	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$2,696.89
Check Group:						
SOUTHWEST AIRLINES, YHE. R.RODRIGUEZ, ROUNDTRIP FLIGHT TO ATTEND NABE ON MARCH 28-30, 2024 IN NEW ORLEANS. LA THE FOLLOWING TEACHERS WILL BE THE ONES ATTENDING MAURA RONQUILLO, YANIRE ESTRADA, JUAN URIBE, AND AMADO QUINONEZ. QTY 4 ROUNDTRIOP FLIGHT @ \$399.96 = \$1599.84		1	232403568	232403568 YHES	27407.1000.53330.1010.019025.0000.61.0000	\$1,456.84
				2/13/2024	PROFESSIONAL DEVELOPMENT	

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SOUTHWEST AIRLINE, YUCCA HEIGHTS ELEMENTARY, R.RODRIGUEZ, ROUDNTRIP FLIGHT FOR MR. URIBE ABRAHAM WILL BE ATTENDING A CONFERENCE IN SAN ANTONIO TX ON FEBRUARY 7-10, 2024. QTY 1 ROUNDTRIP @ \$278.96 TEXAS MUSIC EDUCATORS ASSOCIATION CONFERENCE		1	232403568	232403568 YHES	27407.1000.53330.1010.019025.0000.61.0000	\$297.96
				2/13/2024	PROFESSIONAL DEVELOPMENT	
TEXAS MUSIC EDUCATORS ASSOCIATION, YHES., R.RODRIGUEZ, MR. UDIBE WILL BE ATTENDING TEXAS MUSIC EDUCATORS ASSOCIATION CONFERENCE IN SAN ANTONIO TX ON FEBRUARY 07-10, 2024. QTY 1 REGISTRATION FEE @ \$170.00		1	232403568	232403568 YHES	27407.1000.53330.1010.019025.0000.61.0000	\$170.00
				2/13/2024	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$1,924.80
Check Group:						
WAL-MART, STMS FAMILY AND CONSUMER SCIENCES, FOOD ITEMS FOR COOKING LABS, GREAT VALUE BUTTERMILK BISCUITS, GREAT VALUE PIZZA SAUCE		1	232403569	232403569 STMS	23000.1000.56118.9000.019175.0000.62.7350	\$64.88
				2/13/2024	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$64.88
Check Group:						
WALMART, CHSL/LOBO DEN BISTRO, V.GARCIA, AP VS EP LAB & COOKING METHODS LAB, POTATOES, CARROTS, BUTTER		1	232403570	232403570 CHS	23000.1000.56118.9000.019003.0000.63.7140	\$44.93
				2/13/2024	GENERAL SUPPLIES AND MATERIALS	
WALMART, CHS/LOBO DEN, V.GARCIA, CHICKENS FOR FABRIACATION LAB & STOCKS PROSTART 2 +1. CORNISH HENS 2PK, CHICKEN DRUMS, ONIONS, CELERY, CARROTS, PARSLEY, PEPPERCORNS, CHEESE CLOTH, BEEF BONES		1	232403570	232403570 CHS	23000.1000.56118.9000.019003.0000.63.7140	\$196.81
				2/13/2024	GENERAL SUPPLIES AND MATERIALS	

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WALMART, CHS/CLASS OF 26, V.GARCIA, MELTING CHOCOLATES & STICKS FOR VALENTINES FUNDRAISER, RED MEETING CHOCO, PINK MELTING CHOCO, WHITE MELTING CHOCO, WHITE STCIKS 300 CT, CLEAR BAGGIES 100CT		1	232403570	232403570 CHS  2/13/2024	23000.1000.56118.9000.019003.0000.63.7810  GENERAL SUPPLIES AND MATERIALS	\$167.01
Check #: 0						
PO/InvoiceTotal:						\$408.75
Check Group:						
SOUTHWEST AIRLINES, GMS, V.QUINONEZ, PROFESSIONAL DEVELOPMENT KAGAN SECONDARY MATH CONFERENCE IN LAS VEGAS NV ON FEB 18-19, 2024. QTY 6 DEPARTING FLIGHT FEB 17 @ \$209.00 EA = \$1254.00, QTY 6 RETURN FLIGHT @ \$194.00 EA = \$1,164.00 TOTAL \$2,418.00		1	232403571	232403571 GMS  2/13/2024	11000.1000.53330.1010.019052.0000.62.0000  PROFESSIONAL DEVELOPMENT	\$1,879.20
WALMART, GMS, A.MADRID, FAMILY & CONSUMER SCIENCE COOKING LAB TO BE CONDUCTED ON WEEK OF JANUARY 22ND. SPRAY BOTTLES, MASAHARINA, CHEESE, SALSA		1	232403571	232403571 GMS  2/13/2024	11000.1000.56118.4020.019052.0000.12.0000  GENERAL SUPPLIES AND MATERIALS	\$97.34
EMILIANOS, GMS, V.QUINONEZ, INCENTIVE FOR STUDENTS 100TH DAY CELEBRATION ON 01/29/24 @ 3:30 QTY 20 LARGE PEPPERONI PIZZA @ \$6.00 EA = \$120.00 TIP \$7.00 TOTAL \$127.00		1	232403571	232403571 GMS  2/13/2024	23000.1000.56118.9000.019052.0000.62.6010  GENERAL SUPPLIES AND MATERIALS	\$125.40
EMILIANOS, GMS, V.QUINONEZ, INCENTIVE FOR STUDENTZ 100TH DAY CELEBRATION ON 01/26/24 @ 3:30. QTY 20 LARGE PEPPERONI PIZZA @ \$6.00 EA = \$120.00 TIP \$7.00 TOTAL \$127.00		1	232403571	232403571 GMS  2/13/2024	23000.1000.56118.9000.019052.0000.62.6010  GENERAL SUPPLIES AND MATERIALS	\$132.40
EMILIANOS, GMS, V.QUINONEZ, INCENTIVE FOR STUDENTS 100 TH DAY CELEBRATION ON 01/26/24 @ 3:30. QTY 20 LARGE PEPPERONI PIZZA @ \$6.00 EA = \$120.00 TIP \$7.00 TOTAL \$127.00		1	232403571	232403571 GMS  2/13/2024	23000.1000.56118.9000.019052.0000.62.6010  GENERAL SUPPLIES AND MATERIALS	\$125.40
Check #: 0						
PO/InvoiceTotal:						\$2,359.74

Check Group:

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TICKETMASTER/EL PASO LIVE, RIVERSIDE ELM., C.MENDEZ, 6TH GRADE FIELD TRIP FEBRUARY 8, 2024 TO PLAZA THEATER PERFORMING ARTS EL PASO TX FOR DISNEY'S ALADDIN PLAY TO ANALYZE NARRATIVES. THURSDAY FEB 8, 2024 @7:00PM. QTY 68 STUDENT TICKETS @ \$49.00 EA = \$3332.00 QTY 6 TEACHER TICKETS @ \$49.00 EA = \$294.00 TOTAL \$3626.00 4 HOMEROOM TEACHERS & 2 CHAPERONE TEACHERS		1	232403572	232403572 RES	23000.1000.55817.9000.019140.0000.61.6010	\$3,626.00
				2/13/2024	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$3,626.00
Check Group:						
DRAGON FLY, ATHLETICS, T.ALVARADO PAYMENT FOR GAME OFFICIALS FOR JAN 2024. \$15,000.00		1	232403594	232403594 ATHLETICS 2/13/2024	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$15,646.75
LOTABURGER, STHS G.BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO VALENCIA, QTY 32 STUDENT MEAL FOR STHS 9/JV/V GIRLS BASKETBALL ON JAN 20, 2024 @ \$10.00 EA = \$320.00		1	232403594	232403594 ATHLETICS 2/13/2024	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$209.83
WENDY'S, GHS G. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 31 STUDENT MEAL FOR GHS JV/V GIRLS BASKETBALL ON JAN 12, 2024 @ \$8.00 = \$248.00		1	232403594	232403594 ATHLETICS 2/13/2024	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$171.20
MCDONALDS, GHS WRESTLING, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 33 STUDENT MEAL FOR GHS V. WRESTLING ON JAN 9, 2024 @ \$8.00 EA = \$264.00		1	232403594	232403594 ATHLETICS 2/13/2024	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$204.18
WHATABURGER, CHS G. BASKETBALL, STUDENT TRAVEL TO GADDARD (ROSWELL) QTY 25 STUDENT MEAL FOR CHS JV/V GIRLS BASKETBALL ON JAN 13, 2024 @ \$10.00 EA = \$250.00		1	232403594	232403594 ATHLETICS 2/13/2024	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$212.92



## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART, STHS, G.SUGGS, CULINARY LABS NOV 30 - DEC 8 TO BE CONDUCTED BY STHS STUDENTS IN CLASS. RUSSET POTATOES, FRESH CARROTS, FRESH CELERY STALK, HELLMANN'S REAL MAYO, GV WHOLE MILKL, HIDDEN VALLEY		1	232403616	232403616 STHS	23000.1000.56118.9000.019200.0000.63.5180	\$53.83
				2/13/2024	CULINARY I AND II CLASS	
MERCEDES GROCERY, MEAT MARKET & MEXICAN KITCHEN, G.SUGGS, CATERING FOR STHS FACULTY & STAFF WINTER BANQUET TBD. BRISKET FOR 150 PPL, MEXICAN RICE, MASHED POTATOES, DINNER ROLLS, SALSA & CONDIMENTS FOR \$900.00		1	232403616	232403616 STHS	23000.1000.56118.9000.019200.0000.63.7200	\$900.00
				2/13/2024	GENERAL SUPPLIES AND MATERIALS	
VARIOUS RESTAURANTS, STHS -CT COMPUTER SCIENCE, V.SANCHEZ, MEALS FOR GOVERNERS STEM CHALLENGE ON 01/9 - 01/20 IN ALBUQUERQUE, NM TOTAL OF 10 STUDENTS AND 1 SPONSOR. QTY 1 SPONSOR BREAKFAST @ \$10.00, QTY 1, SPONSOR LUNCH @ \$10.00, QTY 2 SPONSOR DINNER @ \$10.00 EA = \$20.00, QTY 10 STUDENT LUCH @ \$10.00 EA = \$100.00, QTY 10 STUDENT LUNCH @\$10.00 = \$100.00, QTY 20 STUDENT DINNER @ \$10.00 EA = \$200.00 TOTAL \$440.00		1	232403616	232403616 STHS	11000.1000.55817.3000.019200.0000.12.0440	\$409.06
				2/13/2024	STUDENT TRAVEL	
REVISE IPR: ADDING MALE CHAPERONE ROOM @ \$100.00 NEW TOTAL \$400.00 SM 01/18/24 - COMFORT I NN ALB AIRPORT, STHS CT COMPUTER SCIENCE, V.SANCHEZ, SLTUDENT COMPETITION IN ARTIFICIAL INTELLIGENCE. STUDENTS WILL BE BUILDING A RACE CAR THAT WILL USE AI TO SELF DRIVE THROUGH AN OBSTACLE COURSE. COMPETITIONS WILL BE AT THE NEXT GEN ACADEMY. TO TAKE PLACE ON JAN 26-27 IN ALBUQUERQUE NM FOR 8 STUDENTS & 1 SPONSOR. QTY 1 SPONSOR ROOM, @ \$100.0 QTY 1 BOYS ROOM @ \$100.00, QTY 1 GIRLS ROOM @ \$100.00 TOTAL \$300.00		1	232403616	232403616 STHS	23000.1000.55817.9000.019200.0000.63.6120	\$365.66
				2/13/2024	STUDENT TRAVEL	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VARIOUS RESTAURANTS, STHS CT-COMPUTER SCIENCE, V.SANCHEZ, STUDENT COMPUTER IN ARTIFICIAL INTELLIGENCE. STUDENTS WILL BE BUILDING A RACE CAR THAT WILL USE AI TO SELF DRIVE THROUGH AN OBSTACLE COURSE. COMPETITIONS WILL BE AT THE NEXT GEN ACADEMY. TO TAKE PLACE ON JAN 26-27 IN ALBUQUERQUE, NM FOR 8 STUDENTS & 1 SPONSOR. QTY 1 SPONSOR BREAKFAST @ \$10.00, QTY 1 SPONSOR LUCH @ \$10.00, QTY 2 SPONSOR DINNER @ \$10.00 = \$20.00, QTY 8 STUDENT BREAKFAST @ \$10.00 EA = \$80.00, QTY 8 STUDENT LUNCH @ \$10.00 EA = \$80.00, QTY 16 STUDENT DINNER @ \$10.00 EA = \$160.00 TOTAL \$360.00		1	232403616	232403616	STHS 23000.1000.55817.9000.019200.0000.63.6120	\$331.45
				2/13/2024	STUDENT TRAVEL	
WALMART, STHS/CTE, RICE KRISPIES (LAB) TO TAKE PLACE ON OCTOBER 19TH FOR 100 STUDENTS IN NUTRITION CLASS. MINI MASHMELLOS, CRISPY RICE CEREAL, BUTTER, SPRINKLE MIX		1	232403616	232403616	STHS 11000.1000.56118.3000.019200.0000.12.0440	\$82.04
				2/13/2024	GENERAL SUPPLIES AND MATERIALS	
WALMART, STHS/CTE, G.SUGGS, CULINARY LABS TO BE DONE DURING THE WEEK OF JANUARY 22-26 TO BE CONDUCTED BY STHS STUDENTS IN CLASS. GV LARGE WHITE EGGS 60CT, GV FLOUR 25LBS		1	232403616	232403616	STHS 23000.1000.56118.9000.019200.0000.63.5180	\$39.04
				2/13/2024	CULINARY I AND II CLASS	
VARIOUS RESTAURANTS, STHS/BOYS BASKETBALL, G.SUGGS, TO ADD ADDITIONAL MONEY TO WHAT ATHLETICS IS GOIUNG TO GIVE US IN ORDER TO FEED THE STUDENTS A LITTLE BETTER. WE WILL BE TRAVELING TO GODDARD HIGH ON JAN 27TH. QTY 40 SUPPLEMENTAL MEALS @ \$2..00 EA = \$80.00		1	232403616	232403616	STHS 23000.1000.55817.9000.019200.0000.63.6130	\$46.20
				2/13/2024	STUDENT TRAVEL	
VARIOUS FAST FOOD RESTAURANTS, STHS BOYS BASKETBALL, G.SUGGS, TO ADD ADDITIONAL MONEY TO WHAT ATHLETICS IS GOING TO GIVE TO ATHLETES. ADD AN ADDITIONAL \$2.00 DOLLARS PER ATHLETE AS WE TRAVEL TO COBRE ON JANUARY 23, 2024. QTY 40 SUPPLEMENTAL MEALS @ \$2.00 EA = \$80.00		1	232403616	232403616	STHS 23000.1000.55817.9000.019200.0000.63.6130	\$26.07
				2/13/2024	STUDENT TRAVEL	

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MCDONALD'S, STHS/GBB, STHS/GBB, G.SUGGS, GIRLS BASKETBALL BREAKFAST JAN 20TH IN ALBUQUERQUE, NM FOR 35 PLAYERS & 2 COACHES. QTY 37 BREAKFAST @ \$10.00 EA = \$370.00		1	232403616	232403616 STHS 2/13/2024	23000.1000.55817.9000.019200.0000.63.6150 STUDENT TRAVEL	\$153.64
EMBASSY SUITES, STHS/CTE/EDUCATORS RISING, G.SUGGS. HOTEL STAY FOR STATE COMEPETITION AND CONFERENCE PAYMENT IS BEING MADE TO NMSU ALLIANCE & ED RISING NM, QTYQTY 5 EARLY BIRD LODGING STUDENTS @ \$58.00 EA = \$290.00, QTY 2 TEACHER LODGING @ \$200.00 EA = \$400.00 TOTAL \$690.00		1	232403616	232403616 STHS 2/13/2024	11000.1000.55817.3000.019200.0000.12.0440 STUDENT TRAVEL	\$709.66
WALMART, STHS/CTE OPERATIONAL, R.PACHECO, COLOR WHEEL: HOUSING & ID (LAB) : TWO CLASSES WITH 30 KIDS IN EACH, THEREFORE 60 TOTAL. FROSTING, FOOD COLORING, NILLA WAFERS COOKIES		1	232403616	232403616 STHS 2/13/2024	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$116.40
Check #: 0						
PO/InvoiceTotal:						\$3,233.05
Check Group:						
WALMART, DTES, E.HERNANDEZ, HAPPY HOUR WITH DAT K-2 ON 01/18/24, 3RD -6TH GRADE ON 01/19/23. QTY 12 ORVILLE REDENBACHER'S POPING POPCORN OIL 16 OZ, @ \$4.12 EA = \$49.44. QTY 6 ORVILE REDENBACKER'S ORIGINAL YLELLOW POPCORN KERNELS 45 OZ @ \$6.14 EA = \$36.84 TOTAL \$86.28		1	232403617	232403617 DTIS 2/13/2024	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$83.28
Check #: 0						
PO/InvoiceTotal:						\$83.28
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHWEST AIRLINES, FED PRO, MR. BEACH, EDUCATIONAL LPROGRAMMING CONFERENCE, LED BY EXPERTS IN THE FIELD, WILL EMPOWER YOU WIWTH CUTTING EDGE KNOWLEDGE AND INNOVATIVE STRATEGIES. TLA CONFRENCE IN SAN ANATONIO ON APARIL 16-19, 2024 DEPARTURE 04/15/2024 @ \$11:30AM RETURN 04/20/24 @ 11:30AM 5 FULL DAYS ROUNDTRIP FLIGHT LIBRARY ASSISTANTS ATTENDING CONFERENCE QTY 10 @ \$268.00 EA = \$2680.00		1	232403618	232403618 FED 2/15/2024	24189.2100.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$2,289.00
WALMART, FEDERAL PROGRAMS, H.MORENO, FOR #2 STUDENT WHO QUALIFY FOR THE MCKINNEY-VENTO SHOPPING AS THEY ARE EXPERENCING HOMELESS) SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SUPPIES, BLANKET, SHOES, TOWERLS, MONICA VARGAS 1919		1	232403618	232403618 FED 2/15/2024	24355.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$798.94
LA QUINTA, FED PRO, G.MELELENDEZ, RIGOROUS, ENGAGING, AND HANDS ON PROFESSIONAL DEVELOPMENT CONFERENCE FOR TEACHERS AND ADMINISTRATORS. MARZANO SUMMIT IN SAN ANTONIO ON JANUARY 29-31, 2024 LODGING FOR 75 STAFF MEMBERS ATTENDING CONFERENCE 65 ROOMS FOR 4 NIGHTS @ \$236.00 EA = \$61360.00 NO PERDIEM OR ACTUALS WILL BE PAID TO EMPLOYEEES - SEE ATTACHMENT		1	232403618	232403618 FED 2/15/2024	24330.2200.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$45,871.80
SOUTHWEST AIRLINES, FED PRO, R.VILLALOBOS, LEARNING AND THE BRAIN IN NEW YORK ON APRIL 18-20, 2024 DEPARUTE 04/417/247 REGISTRATION FOR HOLGUIN SOTO, CARRASCO, RANGEL, HINOJOS ZAPATA, MUNOZ VALENCIANO, RIVERA AND GUILLEN. QTY 10 FLIGHTS@ \$630.80 EA = \$5308.00. CONFERENCE, TEACHING STUDENTS TO THINK, CREATE INNOVATE, LEARN AND ADAPT FOR AN AGE OF ANXIETY & AI.		1	232403618	232403618 FED 2/15/2024	24330.2100.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$5,308.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHWEST AIRLINES, FED PROG, R.VILLALOBOS, TCEA CONVENTION AND EXPOSITION IN AUSTIN ON FEBRUARY 3-7, 2024 FLIGHTS FOR SAUL NUNEZ, DANIEL PAZ, LAURA GONZALEZ MURRA RAY, RICARDO SANTILLANO, LLUVIA DURKES, AND DENICE MALDONADO, DEPARTING 2/2/24 @ 10.45 AM RETURNING 02/07/24 @ 8PM QTY 7 @ \$433.96 EA = \$3037.72 FULL ACCESS TO TCEA CONVENTION AND EXPO.		1	232403618	232403618 FED	24330.2200.53330.0000.019000.0000.24.0000	\$2,631.72
				2/15/2024	PROFESSIONAL DEVELOPMENT	
WALMART, FEDERAL PROGRAMS, H.MORENO, FOR #1 STUDENT WHO QUALIFY FOR THE MCKINNEY-VENTO SHOPPING AS THEY ARE EXPERENCING HOMELESS) SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SUPPIES, BLANKET, SHOES, TOWERLS, VERONICA RANGEL 1918		1	232403618	232403618 FED	24355.2100.56118.0000.019000.0000.24.0000	\$303.55
				2/15/2024	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$57,203.01
Check Group:						
EL PASO HOCKEY ASSOCIATION, GHS, M GRUBAUGH, ADMISSION TICKETS FOR STUDENTS & ADULTS LEARNING COORDINATION SKILLS WITH CURRICULUM. QTY 16 STUDENT TICKETS @ \$20.00 EA = \$320.00 QTY 2 ADULT TICKETS @ \$20.00 EA = \$40.00 TOTAL \$360.00		1	232403619	232403619 GHS	23000.1000.55817.9000.019054.0000.63.7450	\$291.20
				2/13/2024	HORTICULTURE CLASS	
SUPER SHUTTLE, GHS DECA, M. GRUBAUGH, TRANSPORTATION DECA FLORIDA, CONFERENCE JAN 31ST - FEB 4TH, 2024 ROUND TRIP TRANSPORTATION FROM & BACK TO AIRPORT 8 PEOPLE 6 STUDENTS 2 ADULTS TOTAL \$119.00		1	232403619	232403619 GHS	23000.1000.55817.9000.019054.0000.63.5200	\$280.12
				2/13/2024	STUDENT TRAVEL	
VARIOUS, GHS DECA, M.GRUBAUGH, DECA FLORIDA CONFERENCE JAN 31ST - FEB 4TH, 2024, 4 DAYS 3 MEALS PER DAY @ \$17.00 EA = \$1768.00 QTY 96, 6 STUDENTS 2 TEACHERS		1	232403619	232403619 GHS	23000.1000.55817.9000.019054.0000.63.5200	\$628.47
				2/13/2024	STUDENT TRAVEL	

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EDUCATORS RISING STATE CONFERENCE REGISTRATION FOR 11 STUDENTS & 2 ADULTS. REGISTRATION & LODGING FOR STATE COMPETITION IN ALBUQUERQUE, NM FEB 28 MARCH 2 11 STUDENTS 2 SPONSORS \$1718.00. ORDER DHNVW37YC58 (10 STUDENT REGISTRATION: 11 STUDENT LODGING, 1 SPONSOR LODGING) ORDER LBNHBH2XZVN (1 STUDENT, 1 SPONSOR REGISTRATION) \$160.00 ORDER FXN64LLGPJ21 (1 SPONSOR LODGING) \$200.00 TOTAL \$2078.00	1	232403619	232403619	232403619 GHS	11000.1000.55817.3000.019054.0000.12.0440	\$2,137.22
				2/13/2024	STUDENT TRAVEL	
WALMART, GHS CTE/CULINARY, A.HOLGUIN, CULINARY PATHWAY CUPCAKE WARS, DEMONSTRATE FOOD SAFETY & PROPER KITCHEN USE THROUGH PRODUCTDION & CONSUMPTION OF GOODS. WHITE CAKE MIX, CUPCAKE LINERS, VARIETY SPRINKLES, SUGAR SPRINKLES, FOOD COLORING	1	232403619	232403619	232403619 GHS	11000.1000.56118.3000.019054.0000.12.0440	\$139.17
				2/13/2024	GENERAL SUPPLIES AND MATERIALS	
AYRES SUITES MISSION VIEJO, GHS/NJROTC, M. GRABAUGH, TRANSPORT 30CADETS, STUDENTS TO SANTA ANA CA TO COMPETE IN AREA 11 SUPER BOWL NJROTC DRILL COMPETITION. QTY 12 ROOM RATE (2/7/2024) @ \$119.00 EA = \$1428.00, QTY 12 ROOM TAX @ \$9.76 = \$117.12, QTY 12 ROOM RATE (2/8/2024) @ \$119.00 = \$1428.00, QTY 12 ROOM TAX @ \$9.76 = \$117.12, QTY 12 ROOM RATE (2/9/2024) @ \$119.00 EA = \$1428.00 QTY 12 ROOM TAX @ \$9.76 EA = \$117.12 TOTAL \$4635.36	1	232403619	232403619	232403619 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$4,635.36
				2/13/2024	STUDENT TRAVEL	
MAIN EVENT, GHS CTE FFA, M. GRUBAUGH, TO PAY FOR SPONCER & STUDENT MEALS ENTREE & DRINK FEB 7TH. QTY 2 SPONCE MEAL @ 19.99 = \$21.99 , QTY 8 STUDENT MEALS @ \$19.99 EA = \$159.92 TOTAL \$181.91	1	232403619	232403619	232403619 GHS	23000.1000.55817.9000.019054.0000.63.7460	\$91.78
				2/13/2024	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$8,203.32

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
C/O # 1 CHANGE FUNCTION CODE FROM 1000 TO 2200 AND CONTROL AGENT FROM 61 TO 09 ON LINES 1, AND 2. GGALVAN 02/14/2024 ---- REVISE IPR, FROM \$168.82 TO \$330.47 AND TAXES FROM \$52.36 TO 64.49 NEW TOTAL \$394.96 SM 01/23/24 - SOUTHWEST AIRLINES, LUE, V.GALINDO, MS CEIRA LEE, MUSIC TEACHER ATTENDING TEXAS MUSIC EDUCATORS ASSOCIATION (TMEA) CONVENTION IN SAN ANTONIO, TEXAS FEBRUARY 7 TO 10, 2024. QTY 1 ROUNDTRIP FROM EL PASO TX TO SAN ANTONIO TX, LEAVING WED FEB 7 AND RETURNING SAT FEB 10 @ \$168.82 TAXES AND FEES \$52.36 TOTAL \$221.18	1	1	232403648	232403648 LLES	11000.2200.53330.1010.019076.0000.09.0000	\$394.96
				2/15/2024	PROFESSIONAL DEVELOPMENT	
TEXAS MUSIC EDUCATORS ASSOCIATION, LA UNION ELEM, V. GALINDO, MUSIC TEACHER CEIRA LEE CONVENTION REGISTRATION. QTY 1 REGISTRATION FEE FOR LUE MUSIC TEACHER FOR THE TMEA CONVENTION WEB FEB 7 - SAT FEB 10, 2024	1	1	232403648	232403648 LLES	11000.2200.53330.1010.019076.0000.09.0000	\$170.00
				2/15/2024	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$564.96
Check Group:						
C/O # 1 CHANGE FUNCTION CODE FROM 1000 TO 2200 AND CONTROL AGENT FROM 61 TO 09 ON LINE 1. GGALVAN 02/14/2024 --SOUTHWEST AIRLINES, SANTA TERESA ELEM. N.MARTINEZ, ROUND TRIP AIRFARE FOR MS. MELISSA SOLARES ATTENDING TMEA CONFERENCE AT SAN ANTONIO TX FEB 07-10, 2024. ELP TO SAT, FEBRUARY 07, 2024 DEPARTING AT 10:15 AM, SAT TO ELP FEBRUARY 10, 2024 DEPARTING AT 3:40 TOTAL 250.73 TAX \$49.00 TOTAL \$299.73.	1	1	232403649	232403649 STE	11000.2200.53330.1010.019008.0000.09.0000	\$446.97
				2/15/2024	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$446.97
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHWEST AIRLINES, ACADEMIC SERVICES - BILLINGUAL DEPT. ATTEND NABE CONFERENCE MARCH 27-30, 2024. QTY 6 ROUND TRIP FIGHTS @ \$369.00 EA = \$1845.00 DEPART MARCH 27TH @ \$8.55 AM, RETURN MARCH 30TH @ \$2:20 PM, QTY 8 ROUND TRIP FLIGHTS @ \$369.00 EA = \$2952.00, DEPART MARCH 27TH @ 8:55 AM, RETURN MARCH 30TH @ 2:20 PM, QTY 1 ROUND TRIP FLIGHTS @ \$369.00 DEPART MARCH 27TH @ \$8.55 AM RETURN MARCH 30TH @ 7:15PM EST TOTAL \$5535.00	1	232403679	232403679 BIL	2/13/2024	11000.2400.53330.0000.019054.0000.23.0000	\$470.97
SOUTHWEST AIRLINES, ACADEMIC SERVICES - BILLINGUAL DEPT. ATTEND NABE CONFERENCE MARCH 27-30, 2024. QTY 6 ROUND TRIP FIGHTS @ \$369.00 EA = \$1845.00 DEPART MARCH 27TH @ \$8.55 AM, RETURN MARCH 30TH @ \$2:20 PM, QTY 8 ROUND TRIP FLIGHTS @ \$369.00 EA = \$2952.00, DEPART MARCH 27TH @ 8:55 AM, RETURN MARCH 30TH @ 2:20 PM, QTY 1 ROUND TRIP FLIGHTS @ \$369.00 DEPART MARCH 27TH @ \$8.55 AM RETURN MARCH 30TH @ 7:15PM EST TOTAL \$5535.00	1	232403679	232403679 BIL	2/13/2024	27575.2200.53330.4010.019000.0000.23.0000	\$2,956.40
SOUTHWEST AIRLINES, ACADEMIC SERVICES - BILLINGUAL DEPT. ATTEND NABE CONFERENCE MARCH 27-30, 2024. QTY 6 ROUND TRIP FIGHTS @ \$369.00 EA = \$1845.00 DEPART MARCH 27TH @ \$8.55 AM, RETURN MARCH 30TH @ \$2:20 PM, QTY 8 ROUND TRIP FLIGHTS @ \$369.00 EA = \$2952.00, DEPART MARCH 27TH @ 8:55 AM, RETURN MARCH 30TH @ 2:20 PM, QTY 1 ROUND TRIP FLIGHTS @ \$369.00 DEPART MARCH 27TH @ \$8.55 AM RETURN MARCH 30TH @ 7:15PM EST TOTAL \$5535.00	1	232403679	232403679 BIL	2/13/2024	11000.2200.53330.0000.019000.0000.23.0000	\$2,568.77
Check #: 0						
PO/InvoiceTotal: <span style="border-top: 1px solid black; padding-top: 2px;">\$5,996.14</span>						

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHWEST AIRLINES, ACADEMIC - ELEMENTARY DEPARTMENT, K. QUESADA, ATTEND NABE CONFERENE MARCH 27-30, 2024. QTY 7, ROUND TRIP FLIGHTS DEPART MARCH 27TH @ 8:55 AM RETURN MARCH 30TH @ 2:20 PM @ \$369.00 EA = \$2,952.00. QTY ROUND TRIP FLIGHTS DEPART MARCH 27TH @ 8:55 AM RETURN MARCH 30TH @ 2;20PM @ \$369.00 EA = \$3321.00 EST TOTAL \$6273.00		1	232403698	232403698 CURRI&INS	11000.2200.53330.4020.019000.0000.22.0000	\$2,586.85
				2/13/2024	PROFESSIONAL DEVELOPMENT	
SOUTHWEST AIRLINES, ACADEMIC - ELEMENTARY DEPARTMENT, K. QUESADA, ATTEND NABE CONFERENE MARCH 27-30, 2024. QTY 9, ROUND TRIP FLIGHTS DEPART MARCH 27TH @ 8:55 AM RETURN MARCH 30TH @ 2:20 PM @ \$369.00 EA = \$2,952.00. QTY ROUND TRIP FLIGHTS DEPART MARCH 27TH @ 8:55 AM RETURN MARCH 30TH @ 2;20PM @ \$369.00 EA = \$3321.00 EST TOTAL \$6273.00		1	232403698	232403698 CURRI&INS	11000.2400.53330.0000.019000.0000.22.0000	\$3,355.15
				2/13/2024	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$5,942.00
Check Group:						
REVISE SAM'S REQ: QTY FOR COFFEE FROM QTY 5 TO 25 NEW TOTAL \$803.60 SM 01/18/24 - PARENT MEETING AT THE FAMILY CENTERS FOR ALL 4 LOCATIONS. DBREW RITE COFFEE FILTER 8-12 CUPS (700CT) MM SIPPER STIRS, N'JOY COFFEE CREQAMER, WINCUP FOAM CUPS 12OZ, FOLGERS CLASSIC ROAST GROUND COFFEE, EQUAL ZERO CALORIE SWEETNER, N'JOY PURE SUGAR (22OZ. 8PK)		1	232403730	232403730 FED	24101.2100.56118.0000.019000.0000.24.0000	\$685.50
				2/8/2024	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$685.50
Check Group:						

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHWEST AIRLINES, CES, C.PERKINS, PROFESSIONAL DEVELOPMENT FLIGHT FOR CHRISTOPHER PERKINS, TEACHER HELD IN SAN ANTONIO TX 02/7/24 - 02/10/24. QTY 1 FLIGHT TO SAN ANTONIO TX @ \$232.34 RETURN FROM SAN ANTONIO TO EL PASO TX QTY 1 TAXES @ \$47.63 TOTAL \$279.97		1	232403754	232403754	CES 11000.1000.53330.1010.019030.0000.61.0000	\$279.97
				2/13/2024	PROFESSIONAL DEVELOPMENT	
TEXAS MUSIC EDUACTORS ASSOCIATION, CES, C. PERKINS, PROFESSIONAL DEVELOPMENT REGISTRATION FEE FOR CHSITOPER PERKINS, TEACHER TEXAS MISIC EDUCATORS ASSOCIATION HELD IN SAN ANTONIO, TXD ON 02/07/24 - 02/10/24. QTY 1 REGISTRATION FEE FOR CHRISTOPHER PERKINS @ \$170.00		1	232403754	232403754	CES 11000.1000.53330.1010.019030.0000.61.0000	\$170.00
				2/13/2024	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$449.97
Check Group:						
KRISPY KREME, GES, G.MARQUEZ, DONUTS WITH DAD JANUARY 30, 2024. QTY 36 DOZEN OF GLAZED DONUTS @ \$8.16 EA = \$285.80		1	232403794	232403794	GES 23000.1000.56118.9000.019017.0000.61.6010	\$285.80
				2/13/2024	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$285.80
Check Group:						
TEXAS MUSIC EDUCATORS ASSOCIATION, DVE, V.GONZALEZ, ATTENDING THIS CONFERENCE WILL ALLOW ME TO FURTHER MY TEACHING SKILLS AND STRATEGIES WITH THE WORKSHOPS AND MASTER CLASSES. QTY 1 REGISTRATION FEE FOR RALPH CENA WHO WILL BE ATTENDING THE TEXAS MUSIC EDUCATORS ASSOCIATION ALL STTE MUSIC CONFERENCE IN SAN ANTONIO, TX ON FEBRUARY 7-10, 2024 @ \$170.00		1	232403822	232403822	DVES 27407.1000.53330.1010.019035.0000.61.0000	\$170.00
				2/15/2024	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$170.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1252

02/15/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
WALMART, CMS, M. CASTILLO, MEASURMENT/VEGETARIAN COOKING LAB ON 01/23 - 01/24, CORN TORTILLAS, ONION, LETTUCE, AVOCADO, SOUR CREAM, CHEESE, TOMATO, CILANTRO, JALAPENO, SERRANO, BEANS		1	232403823	232403823 CMS	23000.1000.56118.9000.019032.0000.62.6010	\$42.07
				2/13/2024	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$42.07
Check Group:						
SOUTHWEST AIRLINES, GAC/SUPERINTENDENT'S OFFICE, M.DELGADO, SUPERINTENDENT DEMPSEY WILL BE ATTENDING THE HRS MARZANO RESOURCES SUMMIT IN SAN ANTONIO, TX ON JANUARY 29-31, 2024. QTY 1 MODIFIED THE RETURN FLIGHT @ \$205.09		1	232403874	232403874 SUPER	11000.2300.55811.0000.019000.0000.10.0000	\$205.09
				2/13/2024	BOARD TRAVEL	
SOUTHWEST AIRLINES, GAC/SUPERINTENDENT'S OFFICE, M.DELGADO, SUPERINTENDENT DEMPSEY WILL BE ATTENDING THE HRS MARZANO RESOURCES SUMMIT IN SAN ANTONIO TX ON JANUARY 29-31, 2024 @ \$120.91 MODIFIED THE DEPARTURE FLIGHT DUE		1	232403874	232403874 SUPER	11000.2300.55813.0000.019000.0000.10.0000	\$120.91
				2/13/2024	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$326.00
Check Group:						
ITEMS FOR SUPERINTENDENT'S MEETINGS, HEFTY SUPREME FOAM 8" (250 CT), HEFTY SUPREME FOAM 6" (320 CT), DUNKIN DONUTS MED ROAST K-CUP PODS (72 CT), WINCUP FOAM CUPS. 8 OZ (1000 CT), N'JOY PURE SUGAR 8PK, N'JOY POWDERED COFFEE CREAMER 8PK, FOLGERS CLASSIC ROAST GROUND COFFEE		1	232403886	232403886 SUPER	11000.2300.56118.0000.019000.0000.10.0000	\$139.97
				2/8/2024	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$139.97
Check Group:						



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1252

02/15/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAM'S MEMBERSHIP RENEWAL 2024		1	232404250	232404250 NVES 2/8/2024	23000.1000.53711.9000.019120.0000.61.6010 OTHER CHARGES	\$110.00
Check #: 0						
PO/InvoiceTotal:						\$110.00
Check Group:						
HYATT PLACE, LIBRARY DEPT, BRUCE BEACH, HOTEL FOR NEW MEXICO MUSIC EDUCATORS CONFERENCE NEW MEXICO ALL STATE BAND - JANUARY 10-13, 2024 STUDENTS FROM SANTA TERESA HIGH SCHOOL BAND ONE DIRECTOR/TEACHER - DANIEL ALLEN. TEN STUDENTS @ \$119.00 PER ROOM PER NIGHT, \$406.98 FOR THREE NIGHTS FOR 5 ROOMS TOTAL \$2034.90 CHAPERONE ARLEAN MURILLO		1	232404322	232404322 CUR 2/13/2024	11000.1000.55817.1010.019000.0000.21.0415 STUDENT TRAVEL	\$2,482.02
VARIOUS RESTAURANTS, LIBRARY DEPT, BRUCE BEACH, NEW MEXICO EDUCATORS CONFERENCE AND ALL STATE JANUARY 10-13, 2024 IN ALBUQUERQUE NM ONE CHAPERONE ARLEAN MURILLO ONE DIRECTOR/TEACHER DANIEL ALLEN AND TEN STUDENTS TOTAL 96 MEALS @ \$10.00 EA = \$960.00 FREE BREAKFAST AT THE HOTEL		1	232404322	232404322 CUR 2/13/2024	11000.1000.55817.1010.019000.0000.21.0415 STUDENT TRAVEL	\$517.15
Check #: 0						
PO/InvoiceTotal:						\$2,999.17
Vendor Total:						\$140,129.79

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1252 02/15/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$140,129.79

End of Report