

# Gadsden Independent Schools

## Voucher Detail Listing

Voucher Batch Number: 1210

01/12/2023

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:						
EMBASSY SUITES, GAC/SUPERINTENDENT'S OFFICE, M.DELGADO, WILL BE ATTENDING THE NMSBA ANNUAL CONVENTION IN ALBUQUERQUE NM ON DECEMBER 1-3, 2022, QTY 1 3 DAYS X \$281.00 X 5 ROOMS = \$4215.00 DEPARTING ON WEDNESDAY, NOVEMBER ON SATURDAY DECEMBER3, 2022 AT 5:00PM, RETURNING ON SATURDAY, DECEMBER3, 2022 AT 5:00PM, LAURA SALAZAR FLORES, DNIEL CASTILLO, CLAUDIA RODRIGUEZ, ARMANDO CANO, ARLEAN MURILLO		1	222302890	222302890 SUPERINT	11000.2300.55811.0000.019000.0000.10.0000	\$1,120.48
				1/12/2023	BOARD TRAVEL	
HOLIDAY INN ALBUQUERQUE AIRPORT, GAC/SUPERINTENDENT'S OFFICE, M.DELGADO, WILL BE ATTENDING THE NMSBA ANNUAL CONVENTION IN ALBUQUERQUE, NM ON DECEMBER 1-3, 2022, QTY 1 ROOM @ \$125.00 BOARD MEMBER ARLEAN MURILLO, CHECK IN ON WED NOV 30, CHECK OUT THURS DEC 1, 2022		1	222302890	222302890 SUPERINT	11000.2300.55811.0000.019000.0000.10.0000	\$126.31
				1/12/2023	BOARD TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$1,246.79
Check Group:						
NSCLC 2023 CONFERENCE, CTE-MR. ENCINA, N.WOHLGEMUTH. REGISTRATION FEES TO ATTEND NSCLC 2023 CONFERENCE FEBRUARY 12, 2023 DEPARTING AT 2:15 PM FROM EL PASO TX THRU FEBRUARY 14, 2023 IN SAN DIEGO, CALIFORNIA ARRIVAL IN EL PASO AT 4:00 PM FEE FOR JULIAN ENCINA & JENNIFER PARK @ \$675.00 EA = 1350.00		1	222302893	222302893 CURRICULIM	26204.2200.53330.0000.019000.0000.12.0000	\$1,350.00
				1/12/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$1,350.00
Check Group:						

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OLIVE GARDEN, MESQUITE ELEMENTARY SCHOOL, S.MORA, OUR 3RD GRADE TEACHER AND STUDENTS WILL BE GOING ON A FIELDTRIP TO UTEP THEATER AND AFTER STUDENT WILL GO EAT AT OLIVE GARDEN,ON DEC 1, 2022 STAFF CT 6, STUDENT CT 58 @ 11:45AM. QTY 58 THURSDAY DEC 1, 2022 @ \$6.49 = \$376.42 OLIVE GARDEN LUNCH MEALS. QTY 1 GRATUITY 16 PERCENT \$60.23 TOTAL \$436.65		1	222303141	222303141 MES	23000.1000.55817.9000.019104.0000.61.6010	\$429.93
				1/12/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$429.93
Check Group:						
TO PURCHASE COOKIES FOR STUDENTS TO DECORATE WITH MOM ACTIVITY DEC 12, 2022. QTY 16 BOXES OF GUARUNTEED UGLY SWEATER COOKIE KIT @ \$11.94 EA = \$191.04 -- QTY 1 BOX PRE-BAKED READYTO DECORATE COOKIES @ \$14.98 TOTAL \$206.02		1	222303190	222303190 CES	23000.1000.56118.9000.019030.0000.61.6010	\$202.98
				1/12/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$202.98
Check Group:						
REVISED, DATE CHANGED FROM DEM 15TH TO DEC 13TH SM 12/01/22 - ERNESTOS MEXICAN RESTAURANT, LLES, C.CARDONA, DISTRICT PRINCIPAL'S MEETING DEC 15, 2022. RED ENCHILADAS TRAY @ \$60.00 GREEN CHKN ENCHILADAS TRAY \$150.00, RICE TRAY\$50.00, BEAN TRAY \$50.00. TOTAL \$310.00		1	222303233	222303233 LLES	70000.1000.00000.9000.019086.0000.61.7260	\$321.62
				1/12/2023	SUNSHINE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$321.62
Check Group:						

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TWISTING TORNADOES, YUCCA HEIGHTS ELEMENTARY, R.RODRIGUEZ, WILL BE HAVING OUR FATHER DAUGHTER DANCE ON DECEMBER 15, 2022 AT 4:30 PM TO 6:30PM IN THE CAFETERIA. 2 HOUR SERVICE \$200.00		1	222303240	222303240 YHES	23000.1000.55915.9000.019025.0000.61.6010	\$200.00
				1/12/2023	OTHER CONTRACT SERVICES	
WALMART, YHES, R.RODRIGUEZ, WILL RAFFLE ITEMS TO OUR YUCCA HEIGHTS STAFF ON DECEMBER 14, 2022 LUNCHEON, TRAVEL MUG COCOA CHRISTMAS GIFT SET, HERSHEY SMORES 2 MUG GIFTS SET, TEN ACRE GIFTS WHISKEY LOVER CRAFT, CROCK PO COOKER 4 QT, MAGIC BULLET BLENDER, HYPER TOUGH 6 PIECE, OZARK TRAIL 15 OZ STACKABLE STEEL, BUBBA ENVY STAINLESS STEEL TUMBLERS, TCL 32' TV CLASS 720		1	222303240	222303240 YHES	70000.1000.00000.9000.019025.0000.61.7260	\$235.31
				1/12/2023	COYOTE TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$435.31
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.		1	222303275	222303275 SNP	21000.3100.56116.0000.019000.0000.42.0000	\$664.40
				1/12/2023	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$664.40
Check Group:						
GODADDY - STANDARD SSL RENEWAL		1	222303346	222303346 TECH	31900.4000.56113.0000.019000.0000.44.0775	\$53.52
				1/12/2023	SOFTWARE	
					Check #: 0	
					PO/InvoiceTotal:	\$53.52
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REVISE IPR PRICE CHAGE NEW TOAL \$2695.62 SM 12/09/22 - SOUTHWEST AIRLINES, DVES, M. GONZALEZ, TO HELP MEET THE NEEDS OF OUR CAMPUS OF OUR CAMPUS WITH STRUCTURED LITERACY AND DATA ANALYSIS. ADDITIONALLY THE SESSIONS WILL FOCUS ON THE IMPORTANCE OF SMALL GROUP INSTRUCTION AS IT TIES TO OUR TIER 1 AND TIER 2 MLSS. QTY 7 AIRFARE ON SOUTHWEST AIRLINES FOR THE GET YOUR TEACH ON REGIONAL CONFERENCE IN LAS VEGAS, NV ON JANUARY 14-16, 2023 FOR ELISA ANDRADE, RITA CHAVIRA, SHEILA EYLICIO, KATRINA JUDGE, ABRAHAM PEREZ, VERNITA SKINNER AND ANA VALDEZ. @ \$281.95 = \$1973.95 TOTAL		1	222303373	222303373 DVES	27407.1000.53330.1010.019035.0000.61.0000	\$2,695.62
				1/12/2023	PROFESSIONAL DEVELOPMENT	
HOPE KING TEACHING REOURCES INC., DVE, V. GONZALEZ, ATTEND THE GET YOUR TEZCH ON CONFERENCE. TO HELP MEET THE NEEDS OF OUR CAMPUS WITH STUCTURED LITERACY AND DATA ANALYSIS. ADDITIONALLY, THE SESSIONS WILL FOCUS ON THE IMPORTANCE OF SMALL GROUP INDTRUCTION AS IT TIES TO OUR TIER 1 AND TIER 2 MLSS. QTY 9 REGISTRATION FEES FOR GET YOUR TEACH ON-REGIONAL CONFERENCE IN LAS VEGAS NV, ON JANUARY 14-16, 2023 FOR THE FOLLOWING TEACHERS, ELISA ANDRADE, RITA CHAVIRA, SHIELA EYLICIO, KATRINA JUDGE, ABRAHAM PEREZ, VERITA SKINNER, FIONA SOTELO, HANNAH VAZQUEZ AND ANNA VALDEZ @ \$415.00 EA = \$3735.00 - MANDATORY CREDIT CARD SERVICE FEE \$13.90 EA = \$125.10 TOTAL \$3860.10		1	222303373	222303373 DVES	27407.1000.53330.1010.019035.0000.61.0000	\$3,860.10
				1/12/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$6,555.72
Check Group:						
TRAVELING TO SAN DIEGO CA, FEBRUARY 12-14, 2023, THEY WILL BE ATTENDING THE NATIONAL SCHOOL COUNSELING LEADERSHIP CONFERENCE. JULIAN ENCINA & JENNIFER PARK @ \$412.96 EA TOTAL \$825.92		1	222303484	222303484 CURR	26204.2200.53330.0000.019000.0000.12.0000	\$825.92
				1/12/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 0	

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PO/InvoiceTotal:						\$825.92
Check Group:						
ON BEHALF OF SUN TRAVEL, ACCUTRAIN CORP, SPE, M.BARRAZA, REGISTRATION FEE FOR SEL CONFERENCE FEBRUARY 22-25, 2023. QTY 4 REGISTRATION FOR SEL CONFERENCE FEB 22-25, GINA RUTLEDGE, JOSE ESCOBEDO MELNDA ARMENDRIZ, BLANCA GAMEZ @ \$550.44 EA = \$2301.76		1	222303486	222303486 SPE	27412.1000.53330.1010.019013.0000.61.0000	\$2,301.76
				1/12/2023	PROFESSIONAL DEVELOPMENT	
ON BEHALF OF SUN TRAVEL, AMERICAN AIRLINES, SPE, M. BARRAZA, FLIGHT TICKETS FOR SEL CONFERENCE FEBRUARY 22-25, 2023. QTY 4 FLIGHTS FOR SEL CONFERENCE, FEB 22-25 GINA RTLEDGE, JOSE ESOBEDO, MELINDA ARMENDRIZ, BLANCA GAMEZ AMERICAN AIRLINES ROUND TRIP		1	222303486	222303486 SPE	27412.1000.53330.1010.019013.0000.61.0000	\$1,708.80
				1/12/2023	PROFESSIONAL DEVELOPMENT	
Check #: 0						
PO/InvoiceTotal:						\$4,010.56
Check Group:						
HAMPTON INN & SUITES LEGACY PARK-FRISCO, CMS/MESA, TO BOOK ROOMS FOR STUDENTS ATTENDING THE BEST ROBOTICS COMPETITION IN DALLAS TX 11/30/22 TO 12/04/2022. QTY 2, 2 ROOMS @ \$540.00 EA= \$1080.00, 4 STUDENTS AND 1 ADULTS		1	222303547	222303547 CMS	11000.1000.55817.4020.019032.0000.12.0000	\$2,151.52
				1/12/2023	STUDENT TRAVEL	
OLIVE GARDEN, MCDONALDS, TACO BELL, GREAT WALL SUPER BUFFET, CMS/MESA-ROBOTICS, TO FEED STUDENTS WHILE ON TRIP TO DALLAS, TX FOR BEST ROBOTICS NATIONAL COMPETITION ON 11/30/22 TO 12/04/2022, QTY 1 VARIOUS MEALS \$4000.00		1	222303547	222303547 CMS	70000.1000.00000.9000.019032.0000.62.6870	\$1,723.05
				1/12/2023	MESA	
MAIN EVENT-PLANO TX, CMS/MESA ROBOTICS, M.GARCIA, QTY 30 ENTRANCE FEE/MEAL @ \$40.00 EA = \$1200.00		1	222303547	222303547 CMS	70000.1000.00000.9000.019032.0000.62.6870	\$64.95
				1/12/2023	MESA	

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HAMPTON INN & SUITES LEGACY PARK-FRISCO, CMS/MESA, TO BOOK ROOMS FOR STUDENTS ATTENDING THE BEST ROBOTICS COMPETITION IN DALLAS TX 11/30/22 TO 12/04/2022. QTY 2, 2 ROOMS @ \$540.00 EA= \$1080.00, 4 STUDENTS AND 1 ADULTS		1	222303547	222303547 CMS	11000.1000.55817.4020.019032.0000.12.0000	(\$537.88)
				1/12/2023	STUDENT TRAVEL	
					Check #: 0	
PO/InvoiceTotal:						\$3,401.64
Check Group:						
TBD/VARIOUS RESTAURANTS, CHS/CLASS OF 2023, E. ALVAREZ, MEALS FOR FIELD TRIP TO UNM & UC-BOULDER ON DECEMBER 1ST -3RD. SERNOUR COLLEGE VISITS. QTY 32 STUDENTS @ 8 MEALS = \$5120.00, QT 4 CHAPERONES @ \$8 MEALS EA = \$640.00, QTY 1 BUS DRIVER @ 8 MEALS = \$160.00 = \$5,920		1	222303548	222303548 CHS	27412.1000.55817.1010.019003.0000.63.0000	\$4,289.63
				1/12/2023	STUDENT TRAVEL	
COLORADO SPORTS HALL OF FAME, CHS/CLASS OF 2023, E.ALVAREZ, DENVER CO. DURING UNM & UC BOULDER COLLEGE VISITS ON DECEMBER 2ND QY 1 PRIVATE TOUR FOR GROUP OF 30- 40 PEOPLE TOUR OF STADIUM LOCKER ROOMS & INFORMATION VISIT @ \$800.00		1	222303548	222303548 CHS	27412.1000.55817.1010.019003.0000.63.0000	\$720.00
				1/12/2023	STUDENT TRAVEL	
CINEMARK THEATER LOCATION TBD, CHS/CLASS OF 2023, E.ALVAREZ, BACK UP ACTIVITY IN CASE HIKING TRAIL CLOSES BECAUSE OF WEATHER, QTY 36 IMAX SCREEN TICKET @ \$18.25 = \$657, & QTY 36 SNACKS/FOOD PER PERSON @ \$15.00 = \$540.00 TOTAL \$1197.00		1	222303548	222303548 CHS	27412.1000.55817.1010.019003.0000.63.0000	\$332.71
				1/12/2023	STUDENT TRAVEL	
WORLD CLASS VACATION BY WORLD STRIVES, CHS/CTE, V.GARCIA, CULINARY COMPETITION & INDUSTRY ENRICHMENT TRIP APRIL 20/24/2023. QTY 20 STUDENT PACKAGE @ \$1576.00EA = \$31520.00, QTY 2 TEACHER/CHAPERON @ \$1771.00 = \$3542.00, QTY 2 TEACHER CHAPERONE @ \$472.00 =		1	222303548	222303548 CHS	27412.1000.55817.1010.019003.0000.63.0000	\$35,442.00
				1/12/2023	STUDENT TRAVEL	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHWEST AIRLINES, CHS/CTE, V.GARCIA, DEPOSTI FOR 24 FLIGHTS 04/20-24/2023, DEPOSIT FOR 24 FLIGHTS 20 STUDENTS 4 CHAPERONES TOTAL \$1200.00		1	222303548	222303548 CHS	27412.1000.55817.1010.019003.0000.63.0000	\$1,150.00
				1/12/2023	STUDENT TRAVEL	
WALMART, CHS/LOBO DEN, V.GARCIA, ITEMS FOR POST THANKSGIVING LUNCHEN CAFE SALES, TURKEY, BREAD, MAYO, STUFFING, LETTUCE, CREAM CHEESE, PUMPKIN SPICE, SWEET POTATOES, CRANBERRIES		1	222303548	222303548 CHS	70000.1000.00000.9000.019003.0000.63.7140	\$69.06
				1/12/2023	CULINARY CLUB	
WALMART, CHS/TEACHER CADET, M. HOLGUIN, EDUCATORS RISING MEMBERS WILL BE DONATING SMALL GIFTS TO THE CHILDREN AT PREK AND SUNRISE ELEMMENTARY FOR CHRISTMAS. SMALL GIFTS WRAPPING PAPER, BOWS AND TAPE. @ \$200.00 TOTAL		1	222303548	222303548 CHS	23000.1000.56118.9000.019003.0000.63.5190	\$203.04
				1/12/2023	GENERAL SUPPLIES AND MATERIALS	
WALMART, CHS/LOBO DEN, ITEMS FOR MIDTERM PROJECT GINGERBREAD HOUSES, MOLASSES, BUTTERMILK, CANDY POPS, MINI CANDYCAMES, CANDY CANES, GROUND GINGER, SALT		1	222303548	222303548 CHS	70000.1000.00000.9000.019003.0000.63.7140	\$53.51
				1/12/2023	CULINARY CLUB	
WALMART, CHS, M.MEZA, GIFTS, WRAPPING PAPER, TAPE & BOWS, FOR SANTA VISIT HOSTED BY EDUCATORS RISING & STUDENT COUNCIL, QTY 10 GIFTS (SMALL), WRAPPING PAPER,TAPE, BOWS		1	222303548	222303548 CHS	70000.1000.00000.9000.019003.0000.63.6860	\$62.45
				1/12/2023	STUDENT COUNCIL	
TBD/LOVE'S, CHS/CLASS OF 2023. E.ALVAREZ, MISCELLANEAS EXPENSES FOR COLLEGE VISITS UNM & UC BOLDER TRIP ON DEC 1ST -3RD. QTY 1 MISCELLANUOUS EXPENSES \$500.00- (FOOD& SNACKS)		1	222303548	222303548 CHS	27412.1000.55817.1010.019003.0000.63.0000	\$144.76
				1/12/2023	STUDENT TRAVEL	
WALMART, CHS/CTE, LOBO DEN, V.GARCIA, KNIFE CUTS/SKILLS LAB PROSTART POTATOE SOUP LAB, POTATOES, CARROTS, BELL PEPPERS, ONIONS, EVAPORATED MILK, CHEESE.		1	222303548	222303548 CHS	23000.1000.56118.9000.019003.0000.63.7130	\$87.57
				1/12/2023	CHS LOBO BISTRO DEN CLASS	

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WALMART, CHS CRIMINAL JUSTICE/TSA, M.MEZA, STUDENTS AND TEACHER WILL PURCHASE GIFTS FOR UNDER PRIVELEDGED STUDENTS AT CMS AND CHS FROM THE LIST SUPPLIED BY SCHOOL SOCIAL WORKER. VARIOUS GIFTS FOR HOLIDAY GIFT DRIVE FOR UNDERPRIVELEDGED STUDENTS TOTAL \$500		1	222303548	222303548 CHS	23000.1000.56118.9000.019003.0000.63.5020	\$509.77
				1/12/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$43,064.50

Check Group:

EMILIANOS PIZZA, GMS BAND, V.QUINONEZ, TO FEED STUDENTS AFTER BAND CONCERT ON DEC 6, 2023, QTY 43 PEPORONI PIZZA @ \$6.00 EA = \$258.00 + 4% USE OF CREDIT CARD TO PURCHASE AT THE STORE = \$10.32 TOTAL \$268.32		1	222303549	222303549 GMS	23000.1000.56118.9000.019052.0000.62.6010	\$268.00
				1/12/2023	GENERAL SUPPLIES AND MATERIALS	
SOUTHWEST AIRLINES, GMS, V. QUINONEZ, PROFESSIONAL DEVELOPMENT - NABE CONFERENCE FEB 22-25, 2023. QTY 6 DEPARTING FLIGHT FROM EP TX TO PDX FEB 22, 2023 @ 6 AM. QT 6 RETURN FLIGHT FROM PDX TO ELP TX FEB 25 @ 6:30 AM. OREGON CONVENTION CENTER PORTLAND OREGON. NABE CONF FEB 22 -25 TINNIN, LEYVA, ANZUA,NUNEZ, PARAMO, LIMONES \$2495.76		1	222303549	222303549 GMS	11000.1000.53330.1010.019052.0000.62.0000	\$1,868.76
				1/12/2023	PROFESSIONAL DEVELOPMENT	
REVISED DATE FROM DEC 9TH TO DEC 14, 2022 SM 12/07/22 - TACOTOTE ABRAHAM, GMS, V.QUINONEZ, CHRISTMAS LUNCHEON FOR TEACHERS & STAFF ON FRIDAY DEC 9, 2022, QTY 1 BUNDLE CHICKEN & BEEF, RICE, BEANS VARIOUS SALSAS & BAKED POTATOES		1	222303549	222303549 GMS	70000.1000.00000.9000.019052.0000.62.7260	\$993.30
				1/12/2023	SUNSHINE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$3,130.06

Check Group:



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NABE 52 ND ANNUAL CONFERENCE, STMS, L.PARRA, PROFESSIONAL DEVELOPMENT, QTY 3 REGISTRATION FOR NABE CONF FOR MICHELE NIRABAL, MARYLOUR RIVERA, ERIKA GUZMAN ON FEB 22-25, 2023 OREGON CONVENTION CENTER PORTLAND OREGON @ \$795.00 EA = \$2385.00 TOTAL		1	222303550	222303550 STMS	11000.1000.53330.4020.019175.0000.12.0000	\$2,385.00
				1/12/2023	PROFESSIONAL DEVELOPMENT	
REVISED IPR PRICE CHANGED FROM \$600.00 TO \$945.00 SM - SOUTHWEST AIRLINES, STMS, L.PARRA, PROFESSIONAL DEVELOPMENT, NAVE CONFERENCE FEB 22-25, 2023, QTY 3 DEPARTING FLIGHTS FROM EPTX TO PDX FEB 22 @ 6AM @ \$200.00 = \$600.00, QTY 3 RET FLIGHT FROM PDX AIRPORT TO EPTX FEB 25 25 @ 6:30AM OREGON CONVENTION CENTER, PORTLAND OREGON NABE CONF FEB 22-25 MARY LOU RIVERA, MICHELE MIRABAL, ERIKA GUZMAN, TOTAL \$600.00		1	222303550	222303550 STMS	11000.1000.53330.1010.019175.0000.62.0000	\$934.38
				1/12/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$3,319.38
Check Group:						
JULY FINGERPRINT TOTAL AMOUNT \$6,864.00 - 2 CREDITS OF \$44.00 EA = \$88.00 = \$6,776.00 - \$55,000.00 - \$6776.00 = \$48,224.00 LEFT FOR AUGUST 2022 - TOTAL AMOUNT FOR THE MONTH OF AUGUST 2022 FINGERPRINTS \$4,136.00 - FROM \$48,224.00 - \$4136.00 = \$44,088.00 LEFT FOR SEPTEMBER 2022 - TOTAL FOR SEPTEMBER FINGERPRINTS \$3168.00 AMOUNT LEFT FOR OCTOBER \$40,920.00 - FOR NOVEMBER FINGERPRINTS TOTAL \$1,804.00 FROM \$40,920.00 - \$1804.00 - \$3916.00 LEFT FOR THE MONTH OF DECEMBER. DECEMBER CHARGES FOR 53 FINGERPRINTS @ \$44.00 EA = \$2,322.00 LEFT FOR JANUARY 2023 \$36794.00 SM 12/12/22 - NEW CHARGES FOR JANUARY \$3,784.00 FOR FINGER PRINTS. NEW TOTAL LEFT FOR FEBRUARY 2023 \$33,010.00.		1	222303551	222303551 HR	24101.1000.55915.1010.019000.0000.24.0000	\$3,784.00
				1/12/2023	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$3,784.00
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WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SUPPLIES, BLANKET, SHOES,TOWELS, FOR #2 STUDENT, HOMELESS SHOPPING, MONICA VARGAS 1852		1	222303552	222303552 FED	24101.2100.56118.0000.019000.0000.24.0000	\$796.09
				1/12/2023	GENERAL SUPPLIES AND MATERIALS	
WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SULPPLIES, BLANKET, SHOES, TOWELS, FOR 1 STUDENT, JENNIFER ZAPATA 1855		1	222303552	222303552 FED	24101.2100.56118.0000.019000.0000.24.0000	\$402.54
				1/12/2023	GENERAL SUPPLIES AND MATERIALS	
WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SULPPLIES, BLANKET, SHOES, TOWELS, FOR 2 STUDENT, JOAN RIVERA 1857		1	222303552	222303552 FED	24101.2100.56118.0000.019000.0000.24.0000	\$799.55
				1/12/2023	GENERAL SUPPLIES AND MATERIALS	
SOUTHWEST AIRLINES, FEDERAL PROGRAMS, R.VILLALOBOS, ROUND TRIP TICKETS TO AND FROM SAN ANTONIO TEXAS JAUARY 24-28, 2023 FOR 6 EMPLOYEES, TOTAL AMOUNT \$15,822.78		1	222303552	222303552 FED	24330.1000.53330.1010.019000.0000.24.0000	\$15,822.78
				1/12/2023	PROFESSIONAL DEVELOPMENT	
BANK OF AMERICA, FEDERAL PROGRAMS, R.VILLALOBOS, BACKGROUND CHECKS FOR PARENT INVOLVEMENT \$10,000.00 FOR SCHOOL YEAR 2022-2023. FINGERPRINT FOR THE MONTH OF AUGUST 2022 TOTAL \$968.00 - \$9032.00 LEFT FOR THE MONTH OF SEPTEMBER 2022 - TOTAL ON FINGERPRINTS FOR SEPTEMBER \$440.00 = \$8592.00 LEFT FOR OCTOBER 2022 - OCTOBER'S TOTAL FOR FINGERPRINTS FOR POPS IS \$132.00 TOTAL AMOUNT LEFT OR THE MONTH OF NOVEMBER 2022 - DECEMBER CHARGES \$220.00 - LETFT AMOUNT FOR JANUARY 2023 \$8240.00. FOR THE MONTH OF JANUANRY 2023 TOTAL CHARGES \$132.00 FOR 3 CHARGES @ \$44.00EA = \$132.00. LEFT FOR FEBRUARY \$8108.00		1	222303552	222303552 FED	24101.1000.55915.1010.019000.0000.24.0000	\$132.00
				1/12/2023	OTHER CONTRACT SERVICES	

# Gadsden Independent Schools

## Voucher Detail Listing

Voucher Batch Number: 1210

01/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHWEST AIRLINES, FEDERAL PROGRAMS, R.VILLALOBOS, NATIONAL SCHOOL COUNSELLING LEADERSHIP CONFERENCE FEB 12-14, 2023 ROUNDTrip FLIGHT @ \$412.96, A. FORTI, CONFERENCE EVENT: NATIONAL SCHOOL COUNSELING LEADERSHIP CONFERENCE.		1	222303552	222303552 FED	24189.2100.53330.0000.019000.0000.24.0000	\$252.96
				1/12/2023	PROFESSIONAL DEVELOPMENT	
NATIONAL SCHOOL COUNSELING LEADERSHIP, FEDERAL PROGRAMS, R.VILLALOBOS, NATIONAL SCHOOL COUNSELING LEADERSHIP CONFERENCE FEB 12-14, 2023, REGISTRATION @ \$675.00		1	222303552	222303552 FED	24189.2100.53330.0000.019000.0000.24.0000	\$675.00
				1/12/2023	PROFESSIONAL DEVELOPMENT	
COUNCIL FOR EXCEPTIONAL CHILDREN CONVENTION, FEDERAL PROGRAMS, R.VILLALOBOS, COUNCIL FOR EXCEPTIONAL CHILD CONVENTION MARCH 1-4, 2023 REGISTRATION QTY 2 @ \$399.00 = \$798.00, T. DAUGHERTY, C.SHANAHAN		1	222303552	222303552 FED	24330.1000.53330.1010.019000.0000.24.0000	\$808.00
				1/12/2023	PROFESSIONAL DEVELOPMENT	
AMERICAN AIRLINES, FEDERAL PROGRAMS, R. VILLALOBOS, COUNCIL FOR EXCEPTIONAL CHILD CONVENTION MARCH 1-4, 2023, TRAVEL TO AND FROM HOTE/AIRPORT, T. DAUGHERTY & C.SHANAHAN @ \$510.00 EA = \$1020.00		1	222303552	222303552 FED	24330.1000.53330.1010.019000.0000.24.0000	\$1,018.40
				1/12/2023	PROFESSIONAL DEVELOPMENT	
ANTHONY BEST WESTERN, HOMELESS FEDERAL PROGRAMS, DEBBIE HOLGUIN, QTY 22 HOTEL ROOM FOR HOMELESS FAMILY OF 3 @ \$97.20 EA ROOM = \$2138.40		1	222303552	222303552 FED	24330.1000.55818.1010.019000.0000.24.0000	\$291.60
				1/12/2023	OTHER TRAVEL-NON EMPLOYEES	
ON THE CLOCK, GAC, H.MORENO, QTY 12, MONTHLY SUBSCRIPTION @ \$101.50 EA MONTH = \$1218.00		1	222303552	222303552 FED	24330.1000.56113.1010.019000.0000.24.0000	\$60.37
				1/12/2023	SOFTWARE	
Check #: 0						
PO/InvoiceTotal:						\$21,059.29

Check Group:

# Gadsden Independent Schools

## Voucher Detail Listing

Voucher Batch Number: 1210

01/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WORLD CLASS VACATION BY WORLD STRIVES, GHS/CTE, K.REYES, CULINARY COMPETITION & INDUSTRY ENRICHMENT TRIP APRIL 20-24, 2023, QTY 20 STUDENTS PACKAGE @ \$1576.00 = \$31520.00, QTY 2 TEACHER/CHAPERONE @ \$1771.00 = \$3542.00, QTY 2 TEACHER /CHAPARONE @ \$471.00 = \$944.00, (-) COMP 3 DAY PACKAGE. CHARGE ADD ON'S ONLY. TOTAL \$36006.00		1	222303616	222303616 GHS	27412.1000.55817.1010.019054.0000.63.0000	\$39,420.00
				1/12/2023	STUDENT TRAVEL	
SOUTHWEST AIRLINES, GHS/CTE, K.REYES, FLIGHTS TO ORLANDO FOR COOK AROUND THE WORLD STUDENT COMPETITION 04/20 - 24/2023, QTY 24 FLIGHTS DEPART ON APRIL 20TH RETURN APRIL 24TH ELP ORLANDO \$12,531.00		1	222303616	222303616 GHS	27412.1000.55817.1010.019054.0000.63.0000	\$15,266.40
				1/12/2023	STUDENT TRAVEL	
JOHNNY CARINOS,REVISE IPR FROM OLIVE GARDEN ITALIAN REST TO JOHNNY CARINOS SM 12/7/22 SM -- 09/19/22 OLIVE GARDEN ITALIAN RESTAURANT, GHS FINE ARTS (GUITAR AND CHORUS), MEALS FOR ATTENDEESOF MUSICAL "ON YOUR FEET" PRIOR TO THE SHOW. QTY 66 DINNER \$20.00 = \$1320.00		1	222303616	222303616 GHS	27412.1000.55817.1010.019054.0000.63.0000	\$1,064.01
				1/12/2023	STUDENT TRAVEL	
LITTLE CEASARS PIZZA, GHS, HOLIDAY PARTY FOR THE GISD JOB TRAINING PORGRAM PARTICIPANTS AND THEIR STAFF, QTY 25 1 TOPPING PIZZAS @ \$5.19 EA = \$129.78		1	222303616	222303616 GHS	70000.1000.00000.9000.019054.0000.63.5095	\$129.68
				1/12/2023	SPECIAL EDUCATION	
LITTLE CAESAR'S PIZZA, GHS FINE ARTS MARRON & GOLD THEATER, M.MILLERS, PIZZA FOR THEATER STUDENTS WHO ARE STAYING FOR A PERFORMANCE ON 12/14/22. QTY 20 PIZZA @ \$7.00 EA = \$140.00		1	222303616	222303616 GHS	70000.1000.00000.9000.019054.0000.63.5350	\$103.17
				1/12/2023	DRAMA CLUB	
LITTLE CAESAR'S, GHS FINE ARTS (GUITAR AND CHORUS), M.MILLER, FOOD FOR STUDENTS STAYING AFTER SCHOOL BEFORE WINTER CONCERT ON THURSDAY, 12/15/22 QTY 15 PIZZA @ \$7.00 = \$105.00		1	222303616	222303616 GHS	23000.1000.56118.9000.019054.0000.63.6190	\$105.89
				1/12/2023	CHOIR CLASS	

# Gadsden Independent Schools

## Voucher Detail Listing

Voucher Batch Number: 1210

01/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOLDEN CORRAL, GHS LSC, LUNCH AT GOLDEN CORRAL STUDENTS WILL APPLY THEIR MONEY KNOWLEDGE TO PAY FOR THEIR FOOD AND MAKE SUKRE THEY RECEIVE THE CORRECT CHANGE. QTY 18 LUNCH @ \$15.00 = \$270.00 ON 12/15/2022		1	222303616	222303616 GHS	27412.1000.55817.1010.019054.0000.63.0000	\$155.71
				1/12/2023	STUDENT TRAVEL	
EL PASO ZOO, GHS LSC, K.REYES, STUDENTS WILL HAVE THE OPPORTUNITY TO MANAGE TIME ON REAL SITUATIONS AND AT THE ZOO THEY WILL EXPLAIN TO THEM THE JOB OPENNINGS THEY HAVE AND HOW THEY SUPPORT STUDENTS WHO WANT TO WORK. QTY 13 ADMISSION TEEN @ \$11.00 = \$143.00 PLUS QTY 5 ADMISSION ADULT @ \$14 = \$70.00 ON 12/15/22		1	222303616	222303616 GHS	27412.1000.55817.1010.019054.0000.63.0000	\$141.00
				1/12/2023	STUDENT TRAVEL	
EL PASO HOCKEY ASSOCIATION, GHS, K.REYES, ADMISSON FEE, TO LEARN COORDINATION SKILLS WITHIN CURRICULUM. QTY 16 TICKETS FOR STUDENTS TO SKATE ON 12/16/22 @\$15.00 EA = \$270.00		1	222303616	222303616 GHS	23000.1000.56118.9000.019054.0000.63.7450	\$265.20
				1/12/2023	HORTICULTURE CLASS	
CHURCHES CHICKEN, GHS LSC, LUNCH AT GOLDEN CORRAL STUDENTS WILL APPLY THEIR MONEY KNOWLEDGE TO PAY FOR THEIR FOOD AND MAKE SUKRE THEY RECEIVE THE CORRECT CHANGE. QTY 18 LUNCH @ \$15.00 = \$270.00 ON 12/15/2022		1	222303616	222303616 GHS	27412.1000.55817.1010.019054.0000.63.0000	\$62.76
				1/12/2023	STUDENT TRAVEL	
GOLDEN CORRAL, GHS/GIRLS BASKETBALL, K.REYES, FOOD DRINK, AND DESSERT FOR THE VARSITY GIRLS BASKETBALL PROGRAM TO USE BETWEEN GAMES OR AFTER GAMES AT THE IRVIN HIGH SCHOOL BASKET BALL TOURNAMENT ON DECEMBER 28-30, 2023 \$200.00		1	222303616	222303616 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$130.71
				1/12/2023	GIRLS BASKETBALL	

Check #: 0

PO/InvoiceTotal: \$56,844.53

Check Group:

# Gadsden Independent Schools

## Voucher Detail Listing

Voucher Batch Number: 1210

01/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHATERBURGER, GHS G. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO ROSEWELL, QTY 31 STUDENT MEAL FOR GHS JV/V GIRLS BASKETBALL ON DEC 6, 2022 @ \$10.00 = \$310.00		1	222303617	222303617 ATHLETICS  1/12/2023	11000.1000.55817.9000.019054.0000.47.6150  STUDENT TRAVEL	\$190.15
SUBWAY, GHS G. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO ARTESIA, QTY 32 STUDENT MEAL FOR GHS JV/V GIRLS BASKETBALL ON DEC 17, 2022 @ \$10.00 EA = \$320.00		1	222303617	222303617 ATHLETICS  1/12/2023	11000.1000.55817.9000.019054.0000.47.6150  STUDENT TRAVEL	\$235.40
WENDY'S, STHS WRESTLING, T.ALVARADO, STUDENT TRAVEL TO COBRE, QTY 28 STUDENT MEAL FOR STHS WRESTLING ON DEC 14, 2022 @ \$8.00 = \$224.00		1	222303617	222303617 ATHLETICS  1/12/2023	11000.1000.55817.9000.019200.0000.47.7750  STUDENT TRAVEL	\$125.00
REVISED, QTY WAS 30 NOW 36 NEW TOTAL \$360.00 SM 12/14/2022. - OPEN RESTAURANT, SHT G.BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO LOVINGTON, QTY 30 STUDENT MEAL FOR STHS JV/V GIRLS BASKETBALL ON DEC16, 2022 @ \$10.00 = \$300.00		1	222303617	222303617 ATHLETICS  1/12/2023	11000.1000.55817.9000.019200.0000.47.6150  STUDENT TRAVEL	\$295.88
MCDONALD'S, SHTS G.BASKETBALL T.ALVARADO, STUDENT TRAVEL TO T OR C, QTY 29 STUDENT MEAL FOR STHS JV/V GIRLS BASKETBALL ON DEC 8, 2022 @ \$10.00 EA = \$290.00		1	222303617	222303617 ATHLETICS  1/12/2023	11000.1000.55817.9000.019200.0000.47.6150  STUDENT TRAVEL	\$225.74
SONIC, STHS G.BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO CARLSBAD, QTY 27 STUDENT MEAL FOR STHS JV/V G. BASKETBALL ON DEC 5, 2022 @ \$10.00 = \$270.00		1	222303617	222303617 ATHLETICS  1/12/2023	11000.1000.55817.9000.019200.0000.47.6150  STUDENT TRAVEL	\$306.32
SONIC, GHS WRESTLING, T.ALVARADO, STUDENT TRAVEL TO SOCORRO, QTY 23 STUDENT MEAL FOR GHS WRESTLING ON DEC 14, 2022 @ \$10.00 EA = \$230.00		1	222303617	222303617 ATHLETICS  1/12/2023	11000.1000.55817.9000.019054.0000.47.7750  STUDENT TRAVEL	\$50.14
ARBY'S, STHS B. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO LOVINGTON, QTY 43, STUDENT MEAL FOR STHS 9/JV/V, BOYS BASKETBALL ON DEC 9, 2028 @ \$10.00 EA = \$430.00		1	222303617	222303617 ATHLETICS  1/12/2023	11000.1000.55817.9000.019200.0000.47.6130  STUDENT TRAVEL	\$170.00

# Gadsden Independent Schools

## Voucher Detail Listing

Voucher Batch Number: 1210

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WENDY'S, GHS B BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO CARLSBAD, QTY 43 STUDENT MEAL FOR GHS 9/JV/V B BASKETBALL ON 12/06/22		1	222303617	222303617 ATHLETICS  1/12/2023	11000.1000.55817.9000.019054.0000.47.6130  STUDENT TRAVEL	\$256.00
WENDY'S, CHS WRISTLING, T.ALVARADO, STUDENT TRAVEL TO COBRE, QTY22 STUDENT MEAL FOR CHS WRESTLING ON DEC 14, 2022 @ \$8.00 = \$176.00		1	222303617	222303617 ATHLETICS  1/12/2023	11000.1000.55817.9000.019003.0000.47.7750  STUDENT TRAVEL	\$80.00
SUBWAY, STHS WRISTLERS, T.ALVARADO, STUDENT TRAVEL TO ARTESEA, QTY 25 STUDENT MEAL FOR STHS WRESTLERS ON JAN 3, 2023 @ \$10.00 = \$250.00 X 2 MEALS TOTAL \$500.00		1	222303617	222303617 ATHLETICS  1/12/2023	11000.1000.55817.9000.019200.0000.47.7750  STUDENT TRAVEL	\$61.43
WENDY'S, CHS WRESTLERS, T.ALVARADO, STUDENT TRAVEL TO ARTESIA, QTY 21 STUDENT MEAL FOR CHS WRESTLERS ON JAN 3, 2023 @ \$10.00 EA = \$210.00 X 2 MEALS = \$420.00		1	222303617	222303617 ATHLETICS  1/12/2023	11000.1000.55817.9000.019003.0000.47.7750  STUDENT TRAVEL	\$347.44
WENDY'S, CHS B BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO T OR C TOURNAMENT, QTY 16 STUDENT MEAL FOR CHS V. BOYS BASKETBALL ON DEC 1-3, 2022 @ \$10.00 X 3 DAYS = \$480.00		1	222303617	222303617 ATHLETICS  1/12/2023	11000.1000.55817.9000.019003.0000.47.6130  STUDENT TRAVEL	\$90.86
CREDIT FROM WENDY'S, \$208.00, SM 01/12/23 - WENDY'S, CHS WRESTLERS, T.ALVARADO, STUDENT TRAVEL TO ARTESIA, QTY 21 STUDENT MEAL FOR CHS WRESTLERS ON JAN 3, 2023 @ \$10.00 EA = \$210.00 X 2 MEALS = \$420.00		1	222303617	222303617 ATHLETICS  1/12/2023	11000.1000.55817.9000.019003.0000.47.7750  STUDENT TRAVEL	(\$208.00)
MCDONALD'S, CHS B BASKETBALL, T.ALVARADO, STUDENT TRAVEL ATO TORC TOURNAMENT, QTY 16 STUDENT MEAL FOR CHS V BOYS BASKETBALL ON DEC 1-3, 2022 @ \$10.00 X 3 = \$480.00		1	222303617	222303617 ATHLETICS  1/12/2023	11000.1000.55817.9000.019003.0000.47.6130  STUDENT TRAVEL	\$259.17
Check #: 0						
PO/InvoiceTotal:						\$2,485.53

Check Group:

# Gadsden Independent Schools

## Voucher Detail Listing

Voucher Batch Number: 1210

01/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART, STHS/CTE CULINARY, C.MENDEZ, FLOUR, BAKING SODA, SALT SHORTENING, SUGAR BROWN, SUGAR GRANULATED, EGGS WHOLE, VANILLA EXTRACT, CHOCOLATE CHIPS.		1	222303619	222303619 STHS	11000.1000.56118.3000.019200.0000.12.0440	\$120.30
				1/12/2023	GENERAL SUPPLIES AND MATERIALS	
WALMART, STHS/CTE/OPERTIONAL, R.PACHECO, LAB CUPCAKES, CAKE MIX FROSTING, WHITE EGGS, MILK, VEGETABLE OIL, OIL SPREED		1	222303619	222303619 STHS	11000.1000.56118.3000.019200.0000.12.0440	\$182.76
				1/12/2023	GENERAL SUPPLIES AND MATERIALS	
WALMART, STHS/CTE/OPERATIONAL, R.PACHECO, LAB GINGER BREAD HOUSES, GRAHAM CRACKERS, FROSTING, M&M'S CANDY, GUMMY BEARS, SKITTLES, FROSTED WHEAT, FROSTED FLAKES, HERSHEY'S KISSES, PEPPERMINT CANDY, PEANUT BUTTER CUPS, CHOCOLATE ASSORTMENT, CHOCOLATE CHIPS		1	222303619	222303619 STHS	11000.1000.56118.3000.019200.0000.12.0440	\$333.29
				1/12/2023	GENERAL SUPPLIES AND MATERIALS	
FOOD, STHS/CTE/COMPUTER SCIENCE/ENGIN, S.NUNEZ, FOOD BREAKFAST/LUNCH/DINNER 10 STUDENTS & 2 ADVISOR FOR GOVERNOR'S STEM COMPETITION ON 12/03/2022 (SATURDAY) STUDENTS WILL BE COMPETING AT NMSU WITH OTHER NM HIGH SCHOOLS, BREAKFAST 12 @ \$7.00 = \$84.00, LUCH 12 @ \$7.00 = \$84.00, DINNER @ \$7.00 = \$84.00 TOTAL \$252.00		1	222303619	222303619 STHS	23000.1000.56118.9000.019200.0000.63.6120	\$75.41
				1/12/2023	GENERAL SUPPLIES AND MATERIALS	
BOILED SWEATS LLC, STHS THEATER, G.SUGGS, SCRIPTS & ROYALTY LICENSE. QTY 2 PERFORMANCE PK @ \$60.00 EA = \$120.00, QTY 1 SCRIPT @ \$150 TOTAL \$295.00		1	222303619	222303619 STHS	70000.1000.00000.9000.019200.0000.63.6340	\$295.00
				1/12/2023	DRAMA	
CANES, STHS/CTE COMPUTER SCIENCE, G.SUGGS, STUDENTS WILL EAT DINNER AFTER SCHOL BOARD MEETING ON 12/08/22, QTY 9 9 MEALS @ \$10.00 = \$90.00		1	222303619	222303619 STHS	23000.1000.55817.9000.019200.0000.63.6120	\$93.42
				1/12/2023	STUDENT TRAVEL	
WENDY'S, STHS/BOYS BASKETBALL, G.SUGGS, PURCHASE MEALS FOR PLAYERS AND COACHES, QTY 20 MEALS, @ \$10.00 EA = \$300.00		1	222303619	222303619 STHS	70000.1000.00000.9000.019200.0000.63.6130	\$134.40
				1/12/2023	BASKETBALL CLUB	



# Gadsden Independent Schools

## Voucher Detail Listing

Voucher Batch Number: 1210

01/12/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAISING CANES FAST FOOD RESTAURANT, STHS-NJROTC, G.SUGGS, MEAL FOR STUDENTS AFTER STARS AND STRIPES DRILL MEET. QTY 23 MEAL @ \$10.00 = \$230.00		1	222303619	222303619 STHS	23000.1000.56118.9000.019200.0000.63.7200	\$215.76
				1/12/2023	GENERAL SUPPLIES AND MATERIALS	
PDK INTERNATIONAL, STHS/CTE-EDUCATION AND TRAINING/OPERATIONAL, G.SUGGS, NATIONAL MEMBERSHIP FOR EDUCATORS RISING STUDENTS COMPETING, QTY 7, 7 STUDENT MEMBERSHIPS PDK-NATIONAL EDUCATORS RISING @ \$10.00EA = \$70.00		1	222303619	222303619 STHS	11000.1000.55817.3000.019200.0000.12.0440	\$70.00
				1/12/2023	STUDENT TRAVEL	
AES TEAM RESGISTRATION, STHS VOLLEYBALL, G.SUGGS, VOLLEYBALL TOURNAMENT ENTRY FEES TOURNAMENT DATES JANUARY 7, 21, 28 AND FEBRUARY 11,18, 2023 = \$2418.00		1	222303619	222303619 STHS	70000.1000.00000.9000.019200.0000.63.7070	\$2,418.00
				1/12/2023	VOLLEYBALL	
					Check #: 0	
PO/InvoiceTotal:						\$3,938.34
Check Group:						
ACCU TRAIN EVENTS LLC., CES, JCORRAL, TO ATTEND TEACHING SEL COMPETENCIES TO REINFORCE OUR CAPTURING KIDS HEARTS BY PROVIDING US WITH TOOLS THAT SUPPORT STUDENTS ON MANAGING RELATIONSHIPS AND MAKE SUCCESSFUL DECISIONS. QTY 7 USE OF CREDIT CARD TO PAY FOR SUMMIT FOR 7 TEACHERS ON FEBRUARY 22-25, 2023 @ \$625.44 = \$4378.08 INCLUDES FEES		1	222303620	222303620 CES	27412.1000.53330.1010.019030.0000.61.0000	\$4,378.08
				1/12/2023	PROFESSIONAL DEVELOPMENT	

# Gadsden Independent Schools

## Voucher Detail Listing

Voucher Batch Number: 1210

01/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ON BEHALF OF SUN TRALVE, AMERICAN AIRLINES, CES, J.CORRAL, TO ATTEND SUMMIT TEACHING SEL COMPETENCIES ADDRESSING LEARNING LOS SUPPORTING POSITIVE BEHAVIOR TO REINFORCE OUR CAPTURING KIDS HEARTS BY GOALS EXPRESS EMPATHY FOR OTHERS, MAINTAI POSITIVE RELATIONSHIPS. QTY 7 USE OF CRED CARD TO PURCHASE AIRLINE TICKETS FOR SUMMIT IN FEB 22 TO 25, 2023 @ \$469.00 EA = \$3283.00. QTY 7 SHUTTLE SERVICE TO AND FROM AIRPORT @ \$560.00 TOTAL \$3843.00		1	222303620	222303620 CES	27412.1000.53330.1010.019030.0000.61.0000	\$3,449.40
				1/12/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$7,827.48
Check Group:						
LITTLE CEASER'S PIZZA, NVES, G.REYES, PIZZA PARTY FOR CLASSROOMS THAT EXCEEDED ON THEIR I-STATION AND -I-READT TESTING/EVENT WILL TAKE PLACE ON 12/16/22 FPR 90 STUDENTS TAX EXEMPT NUMBER: 01-507932-005. QTY 20 LARGE PEPPERONI PIZZA @ \$5.99 EA = \$119.80		1	222303704	222303704 NVES	23000.1000.56118.9000.019120.0000.61.6010	\$129.61
				1/12/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$129.61
					Vendor Total:	\$165,081.11

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1210 01/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$165,081.11

End of Report

# Gadsden Independent Schools

## Voucher Detail Listing

Voucher Batch Number: 1213 01/13/2023

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:						
ADDING \$509.96 TO THE TOTAL TO BALANCE, SM		1	222303373	222303373 DVE	27412.1000.53330.1010.019030.0000.61.0000	\$509.96
01/13/23				1/13/2023	PROFESSIONAL DEVELOPMENT	
				Check #: 0		
					PO/InvoiceTotal:	\$509.96
Check Group:						
ADDING \$0.80 CENTS TO BALANCE TOTAL SM		1	222303620	222303620 CHE	27412.1000.53330.1010.019030.0000.61.0000	\$0.80
01/13/23				1/13/2023	PROFESSIONAL DEVELOPMENT	
				Check #: 0		
					PO/InvoiceTotal:	\$0.80
					Vendor Total:	\$510.76

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1213 01/13/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$510.76

End of Report