

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1237

02/01/2023

Fiscal Year: 2022-2023

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:						
ON BEHALF OF SUN TRAVEL, ROUND TRIP TO AND FROM SAN ANTONIO TEXAS JANUARY 24-28, 2023 FOR 64 EMPLOYEES, FLIGHT \$16,070.16, CHARTER BUS TRANSPORTATION TO AND FROM AIRPORT/HOTEL \$4312.00, LA QUINTA SAN ANTONIO RIVERWALK \$189 PER NIGHT FOR 4 NIGHTS (45 ROOMS) @ \$38,179.80, MEALS FOR ALL PARTICIPANTS \$55 X 4 X 64 = \$14,080.00		1	222304532	222304532 FED 2/1/2023	24330.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$43,206.02
ON BEHALF OF SUN TRAVEL, SAN ANTONIO TEXAS JANUARY 24-28, 2023 FOR 64 EMPLOYEES, LA QUINTA SAN ANTONIO RIVERWALK \$189 PER NIGHT FOR 4 NIGHTS (45 ROOMS) @ \$38,179.80, MEALS FOR ALL PARTICIPANTS \$55 X 4 X 64 = \$14,080.00		1	222304532	222304532 FED 2/1/2023	24330.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$5,629.40
ON BEHALF OF SUN TRAVEL, SAN ANTONIO TEXAS JANUARY 24-28, 2023 FOR 64 EMPLOYEES, LA QUINTA SAN ANTONIO RIVERWALK \$189 PER NIGHT FOR 4 NIGHTS (45 ROOMS) @ \$38,179.80, MEALS FOR ALL PARTICIPANTS \$55 X 4 X 64 = \$14,080.00		1	222304532	222304532 FED 2/1/2023	24330.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$3,757.72
ON BEHALF OF SUN TRAVEL, SAN ANTONIO TEXAS JANUARY 24-28, 2023 FOR 64 EMPLOYEES, LA QUINTA SAN ANTONIO RIVERWALK \$189 PER NIGHT FOR 4 NIGHTS (45 ROOMS) @ \$38,179.80, MEALS FOR ALL PARTICIPANTS \$55 X 4 X 64 = \$14,080.00		1	222304532	222304532 FED 2/1/2023	24330.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$5,908.14
ON BEHALF OF SUN TRAVEL, SAN ANTONIO TEXAS JANUARY 24-28, 2023 FOR 64 EMPLOYEES, MARRIOTT SAN ANTONIO RIVERWALK \$189 PER NIGHT FOR 4 NIGHTS ROOM FOR LAST MINUTE SUBSTITUTION CHANGES FOR MARZANO SUMMIT @ \$250.00 EA X 4 = \$1,000.00 X 2 = \$2,000.00		1	222304532	222304532 FED 2/1/2023	24330.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$840.09

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ON BEHALF OF SUN TRAVEL, SAN ANTONIO TEXAS JANUARY 24-28, 2023 FOR 64 EMPLOYEES, MARRIOTT SAN ANTONIO RIVERWALK \$189 PER NIGHT FOR 4 NIGHTS ROOM FOR LAST MINUTE SUBSTITUTION CHANGES FOR MARZANO SUMMIT @ \$250.00 EA X 4 = \$1,000.00 X 2 = \$2,000.00		1	222304532	222304532 FED 2/1/2023	24330.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$1,413.26
Check #: 0						
PO/InvoiceTotal:						\$60,754.63
Vendor Total:						\$60,754.63

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Voucher Detail Listing

Voucher Batch Number: 1237 02/01/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$60,754.63

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1250 02/15/2023

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:						
REVISED IPR: ADDING ADDITIONAL FUNDS FOR CONTINUING NBPTS COMPONENT FEES, ADDING 1900.00 PLUS \$950.00 FROM PREVIOUS IPR NEW TOTAL \$2,850.00 SM 01/19/23 - FEBRUARY CHARGES \$1,925.00 - LEFT FOR MARCH \$925.00 - NATIONAL BOARD CANDIDATE CENTER, FINANCE DEPARTMENT, L.MARTINEZ, NBPTS COMPONENTFEE(S), QTY 1 NBPTS COMPONENT FEE(S) \$9540.00 - \$5720.00 IN NOVEMBER 2022. LEFT FOR DECEMBER \$3,820.00 CHARGES FOR DECEMBER ARE QTY 5 @ \$475.00 = \$2375.00 + QTY 1 \$495.00 TOTAL \$3870, LEFT FOR JANUARY 2023 \$950.00	1	222303618	222303618 FIN	2/13/2023	11000.1000.53711.1010.019000.0000.09.0000 GIRD TUITION LOAN PROGRAM	\$1,925.00
Check #: 0						PO/InvoiceTotal: \$1,925.00
Check Group:						
TRACTORY SUPPLY EL PASO TX, PHYSICAL PLANT DEPARTMENT, J.CADENA, WILL BE PURCHASING A TOOL BOX FOR VEHICLE 202, TO SECURE AND LOCK SUPPLIES AND MATERIALS, QTY 1 TOOL BOX @ \$359.99 PLUS TAX \$29.70 TOTAL \$389.69	1	222303928	222303928 PPD	2/10/2023	31701.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$389.69
SAFE LIFE AUTO GLASS - REPLACE WINDSHIELD ON ACTIVITY #209 VEHICLE IN ALBUQUERQUE FOR CHRIS VILLA -GHS AND MARGARET MILLER ALL STATE MUSIC GHS CONFERENCE -- WORK ORDER # 03901-650295	1	222303928	222303928 PPD	2/10/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$547.74
Check #: 0						PO/InvoiceTotal: \$937.43
Check Group:						

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Voucher Detail Listing

Voucher Batch Number: 1250 02/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FMCSA - FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION -- CDL DRIVERS HAVE TO BE CLEARED THRU THIS FEDERAL WEBSITE ONCE ANNUALLY -- CDL LICENSE QUERY (PAY.GOV.)		1	222303929	222303929 SS 2/13/2023	11000.2600.53414.0000.019000.0000.40.0000 OTHER SERVICES Check #: 0	\$25.00
PO/InvoiceTotal:						\$25.00
Check Group:						
REVISE: NEW AMOUNT PER FLIGHT \$662.40 NEW TOTAL \$3312.00 SM 01/10/23 - AMERICAN AIRLINES, SPED, S.RAMOS, THIS CONFERENCE WILL ALLOW THE INSTURCUTIONASL SPECIALIST TO OBTAIN IDEA AND STRATEGIES TO IMPROVE THE PRACTICE OF TEACHERS NEW STRATEGIES TO HAVE THE SCHOOLS THAT THEY PROVIDE SUPPORT DURING THE ACADEMIC SCHOOL YEAR. QTY 5 AIRFAIRS @ \$390.00 EA = \$1950.00 DEPARTING ON 02/28/23 @ 10:57 AM RETURNING TO EL PASO TX AT 7:45PM ON MARCH 4, 2023 STAFF, LAURIE SANTA MARIA, PATRICIA RODRIGUEZ, NICOLE ORTIZ, LISA AGUILAR, SHAUNA WILSON		1	222303951	222303951 SPED 2/13/2023	24346.1000.53330.2000.019000.0000.55.0000 PROFESSIONAL DEVELOPMENT	\$3,350.00
SOUTHWEST AIRLINES, SPED, S.RAMOS, AIRFARE FOR OUR SLP'S TO ATTEND INNOVATION SCHOOL SUMMIT. QTY 2 AIRFARE @ \$554.76 = \$1109.52 ESTIMATE AMOUNT, INNOVATION SCHOOL SUMMIT, THE FOLLOWING WILL BE TRAVELING TO NEW YORK, NEW YORK, BREEANA MAYA VILLEGAS, TERESA MARQUES. DEPARTING : 02/21/2023 3:30AM, RETURN: 02/26/2023 11:45PM		1	222303951	222303951 SPED 2/13/2023	24346.2100.53330.2000.019000.0000.55.0000 PROFESSIONAL DEVELOPMENT Check #: 0	\$1,059.92
PO/InvoiceTotal:						\$4,409.92

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN AIRLINES, FOR ARANIZA RODRIGUEZ, IVONNE MARQUES, MARICELA CEBALLOS, AND JUAN MIGUEL ROBRIGUEZ WILL BE ATTENDING A CONFERENCE IN NEW YORK ON FEBRUARY 23-25, 2023 @ \$470.00 EA = \$1880.00, ROUND TRIP SHUTTLE \$467.00	1	222304024	222304024	DTIS 2/13/2023	27412.1000.53330.1010.019040.0000.61.0000 PROFESSIONAL DEVELOPMENT	\$2,374.01
TEXAS MUSIC EDUCATORS ASSOCIATION, DTES, E.HERNANDEZ, CONVENTION FOR MUSIC EDUCATORS, QTY 1 REGISTRATION FEE FOR JUAN MIGUEL RODRIGUEZ FOR THE MUSIC EDUCATORS CONVENTION ON FEBRUARY 8-11, 2023 @ \$150.00	1	222304024	222304024	DTIS 2/13/2023	27412.1000.53330.1010.019040.0000.61.0000 PROFESSIONAL DEVELOPMENT	\$150.00
AMERICAN AIRLINES, DESERT TRAIL ELEMENTARY, E.HERNANDEZ, ATTEND CONVENTION FOR MUSIC EDUCATORS, QTY 1 AIRFARE FOR JUAN MIGUEL RODRIGUEZ FOR THE MUSIC EDUCATORS CONVENTION IN SAN ANTONIO ON FEBRUARY 8-11, 2023 @ \$700.00	1	222304024	222304024	DTIS 2/13/2023	27412.1000.53330.1010.019040.0000.61.0000 PROFESSIONAL DEVELOPMENT	\$558.40
SOUTHWEST AIRLINES, DTES, E.HERANDEZ, ATTEND NATIONAL SCIENCE TEACHING ASSOCIATION CONFERENCE, QTY 4 ROUND TRIP AILINE FARE FOR MARIA MUNOZ AND ANGELICA HERRERA IVONNE MANZANO BRIGITTE HANTZOPULOS ATTEND NATIONAL SCIENCE TEACHING ASSOCIATION CONFERENCE AT ATLANTA ON MARCH 22-25, 2023	1	222304024	222304024	DTIS 2/13/2023	27412.1000.53330.1010.019040.0000.61.0000 PROFESSIONAL DEVELOPMENT	\$1,981.84
Check #: 0						PO/InvoiceTotal: \$5,064.25
Check Group:						
APPROVED BY MRS. LUDYM, SHELIVING TO BE USED IN STORAGE CLOSET FOR CULTURAL ARTS COORDINATOR ROOM, QTY 2 773603A MM 6 TEIR SHELIVING @ \$99.98 EA = \$199.96	1	222304025	222304025	CUR 2/13/2023	11000.2200.56118.0000.019000.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$199.96
Check #: 0						PO/InvoiceTotal: \$199.96
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART, BES, M.GUERRA, HOSTING THE SPELLING BEE ON JAN 18, 2023 DECORATIONS AND FOOD FOR THE SPONSORS. BALLONS WITH CONFETTI QTY 4 @ \$1.47 EA = \$5.88, FISING LINE @ \$2.42 = \$4.84, 3 PACK BEE TABLE QTY 2 @ \$11.99 = \$23.98, SCABBLE QTY 5 @ \$12.93 EA = \$64.65, 18 6IN FOOTLONGS @ \$50.00 = \$150.00 TOTAL 4		1	222304026	222304026 BES	23000.1000.56118.9000.019020.0000.61.6010	\$250.57
				2/10/2023	GENERAL SUPPLIES AND MATERIALS	
URBAN AIR FIELD TRIP ON 01/24/23, BES, M GUERRA, TO SUPPORT STUDENTS THROUGH TEAM BUILDING AND PROVIDE THEM WITH SOCIAL EMOTIONAL SUPPORT BY HAVING STUDENTS IDENTIFY WAYS TO WORK AND PLAY WELL WITH OTHERS. THEY WILL DEMONSTRATE APPROPRIATE SOCIAL BEHAVIOR, QTY 1 PRIVATE PARK RENTAL @ \$1500.00 PER HR. FOR 3 HRS. INCLUDES UNLIMITED ACCESS TO ALL ATTRACTIONS. HEIGHT RESTRICTIONS APPLY @ \$1,500.00 = \$4,500.00. QTY 360 SOCKS REQUIRED FOR THE TRAMPOLINES @ \$2.00 EA = \$720.00, QTY 360 FOR 2 SLICES OF PIZZA AND SOFT DRINKS FOR ALL STUDENTS INCLUDING STAFF MEMBERS @ \$6.00 EA = \$2160.00 TOTAL \$7,380.00		1	222304026	222304026 BES	27412.1000.55817.1010.019020.0000.61.0000	\$7,760.99
				2/10/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$8,011.56
Check Group:						
REVISED IPR: DOWN PAYMENT OF \$12,000.00 WAS GIVEN ON 1/20/23 LEAVING \$60,775.00 STILL LEFT TO PAY. SM 1/31/23 - JUNIOR TOWS, GHS COUNSELING DEPT. K.REYES, THE PURPOSE OF THE NEW YOURK TRIP IS TO EXPAND THE STUDENTS KNOWLEDGE OF THE NEW PLACES AND PROVIDE A LEARNING EXPERIENCES OF MUSEUMS AND MONUMENTS. QTY 5 TRAVEL PACKAGE FOR ADULTS @ \$1795.00 = \$8975.00, PLUS QTY 40 TRAVEL PACKAGE FOR STUDENTS @ \$1595.00 = \$63800.00 TOTAL \$72,775.00		1	222304027	222304027 GHS	27412.1000.55817.1010.019054.0000.63.0000	\$12,000.00
				2/10/2023	STUDENT TRAVEL	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REVISE IPR: DOWN PAYMENT OF \$12,000.00 AND LEAVING \$54,687.00 LEFT TO PAY FOR TRIP SM 1/31/2023 - WORLD TRIDES EDUCATIONAL TRAVEL & EXPERIENCES. GHS/MUSIC (BAND), SPRING BAND COMPETITION IN ANAHEIM, CA (COMPANY COVERS ALL EXPENSES) QTY 1 TOTAL BASE PACKAGE # \$32,106.00, QTY 1 TOTAL MEALS @ \$15,836.00, QTY 1 CHARTER BUS X 2 = \$18745.00 TOTAL \$66,687.00 74 TOTAL PEOPLE, 68 STUDENTS & 6 ADULTS/CHAPERONES		1	222304027	222304027 GHS	27412.1000.55817.1010.019054.0000.63.0000	\$12,000.00
				2/10/2023	STUDENT TRAVEL	
REVISE IPR: PAID DOWN PAYMENT OF \$12,000.00 LEAVING \$38,600.00 TO PAY. SM 01/31/23 - WORLD STIDES, GHS NJROTC, K.REYES, TRAVEL TO INCLUDE AIRFARE, HOTEL, MEALS, ENTRY FEES, AND TRAVEL INSURANCE FOR 40 PEOPLE (4 ADULTS AND 16 STUDENTS) TO WASHINGTON DC MAY 30 TO JUNE 3, 2023. 4 ADULTS AND 16 STUDENTS WILL BE TRAVELING. THE TRIOP WILL EXPOSE THE STUDENTS TO US HISTORY THROUGH VISITS TO MONUMENTS, MUSEUMS AND GOVERNMENT BUILDINGS. THE PRICES FOR ADULTS AND STUDENTS ARE ALL INCLUSIVE AND CANNOT BE ITEMIZED. QTY 4 TRAVEL PACKAGE FOR ADULT @ \$2720.00 = \$10880.00, QTY 16 TRAVEL PACKAGE FOR STUDENT @ \$2399.00 = \$38384.00, QTY 4 TRAVEL INSURANCE @ \$285 EA = \$1140.00 TOTAL \$50,600.00		1	222304027	222304027 GHS	27412.1000.55817.1010.019054.0000.63.0000	\$12,000.00
				2/10/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$36,000.00
Check Group:						
SOUTHWEST AIRLINES, ACADEMI SERVICES/ELEMENTARY DEPT, ATTEND LRP'S NATIONAL INSTITURE ON LEGAL ISSUES, QTY 1 ROUNDTrip FLIGHTS: FLIGHT DEPARTURE TO NEW ORLEANS, LA APRIL 15, 2023 @ 7:00 AM @ \$174.00 RETURN FLIGHT TO EL PASO TX ON APRIL 19, 2023 @ 7:30PM @ \$174.00 TOTAL \$348.00		1	222304028	222304028 CURR	11000.2200.53330.0000.019000.0000.22.0000	\$313.46
				2/13/2023	PROFESSIONAL DEVELOPMENT	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROADRUNNER PIZZA, ACADEMIC SERVICES - ELEMENTAR, E.CUMPLIDO, THE PURPOSE OF THE PIZZA PURCHASE IS TO PROVIDE SPELLING BEE PARTICIPANTS WITH DINNER PRIOR TO THE COMPETITION. QTY 17 LARGE PEPPERONI PIZZAS @ \$8.00 EA = \$136.00		1	222304028	222304028	CURR 11000.1000.56118.1010.019000.0000.22.0000	\$136.00
				2/13/2023	GENERAL SUPPLIES AND MATERIALS	
SOUTHWEST AIRLINES, ACADEMIC SERV., K.QUEZADA, ATTEND SHAPE AMERICA SEATTLE 2023 NATIONAL CONVENTION & EXPO, QTY 8, ROUNDTRIP FLIGHTS: FLIGHT DEPARTURE TO SEATTLE, WA MARCH 28, 2023 @ 7:30 AM @ \$114.00 EA = \$912.00 FLIGHT RETURN TO EL PASO TX ON APRIL 1, 2023 @ 10:00 AM @ \$230.00 EA = \$1840.000 TOTAL \$2752.00, SILVIA WORD		1	222304028	222304028	CURR 11000.2400.53330.0000.019104.0000.22.0000	\$487.96
				2/13/2023	PROFESSIONAL DEVELOPMENT	
SOUTHWEST AIRLINES, ACADEMIC SERV., K.QUEZADA, ATTEND SHAPE AMERICA SEATTLE 2023 NATIONAL CONVENTION & EXPO, QTY 8, ROUNDTRIP FLIGHTS: FLIGHT DEPARTURE TO SEATTLE, WA MARCH 28, 2023 @ 7:30 AM @ \$114.00 EA = \$912.00 FLIGHT RETURN TO EL PASO TX ON APRIL 1, 2023 @ 10:00 AM @ \$230.00 EA = \$1840.000 TOTAL \$2752.00, MICHAEL REYES		1	222304028	222304028	CURR 11000.2400.53330.0000.019076.0000.22.0000	\$487.96
				2/13/2023	PROFESSIONAL DEVELOPMENT	
SOUTHWEST AIRLINES, ACADEMIC SERV., K.QUEZADA, ATTEND SHAPE AMERICA SEATTLE 2023 NATIONAL CONVENTION & EXPO, QTY 8, ROUNDTRIP FLIGHTS: FLIGHT DEPARTURE TO SEATTLE, WA MARCH 28, 2023 @ 7:30 AM @ \$114.00 EA = \$912.00 FLIGHT RETURN TO EL PASO TX ON APRIL 1, 2023 @ 10:00 AM @ \$230.00 EA = \$1840.000 TOTAL \$2752.00, RUBEN CARMONA		1	222304028	222304028	CURR 11000.1000.53330.1010.019076.0000.22.0000	\$487.96
				2/13/2023	PROFESSIONAL DEVELOPMENT	
SOUTHWEST AIRLINES, ACADEMIC SERV., K.QUEZADA, ATTEND SHAPE AMERICA SEATTLE 2023 NATIONAL CONVENTION & EXPO, QTY 8, ROUNDTRIP FLIGHTS: FLIGHT DEPARTURE TO SEATTLE, WA MARCH 28, 2023 @ 7:30 AM @ \$114.00 EA = \$912.00 FLIGHT RETURN TO EL PASO TX ON APRIL 1, 2023 @ 10:00 AM @ \$230.00 EA = \$1840.000 TOTAL \$2752.00, OSCAR OCHOTERENA		1	222304028	222304028	CURR 11000.1000.53330.1010.019040.0000.22.0000	\$487.96
				2/13/2023	PROFESSIONAL DEVELOPMENT	

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SOUTHWEST AIRLINES, ACADEMIC SERV., K.QUEZADA, ATTEND SHAPE AMERICA SEATTLE 2023 NATIONAL CONVENTION & EXPO, QTY 8, ROUNDTRIP FLIGHTS: FLIGHT DEPARTURE TO SEATTLE, WA MARCH 28, 2023 @ 7:30 AM @ \$114.00 EA = \$912.00 FLIGHT RETURN TO EL PASO TX ON APRIL 1, 2023 @ 10:00 AM @ \$230.00 EA = \$1840.000 TOTAL \$2752.00, HAROLD SOTO		1	222304028	222304028	CURR 11000.1000.53330.1010.019030.0000.22.0000	\$487.96
				2/13/2023	PROFESSIONAL DEVELOPMENT	
SOUTHWEST AIRLINES, ACADEMIC SERV., K.QUEZADA, ATTEND SHAPE AMERICA SEATTLE 2023 NATIONAL CONVENTION & EXPO, QTY 8, ROUNDTRIP FLIGHTS: FLIGHT DEPARTURE TO SEATTLE, WA MARCH 28, 2023 @ 7:30 AM @ \$114.00 EA = \$912.00 FLIGHT RETURN TO EL PASO TX ON APRIL 1, 2023 @ 10:00 AM @ \$230.00 EA = \$1840.000 TOTAL \$2752.00, ROBERT MORGAN		1	222304028	222304028	CURR 11000.1000.53330.1010.019030.0000.22.0000	\$487.96
				2/13/2023	PROFESSIONAL DEVELOPMENT	
SOUTHWEST AIRLINES, ACADEMIC SERV., K.QUEZADA, ATTEND SHAPE AMERICA SEATTLE 2023 NATIONAL CONVENTION & EXPO, QTY 8, ROUNDTRIP FLIGHTS: FLIGHT DEPARTURE TO SEATTLE, WA MARCH 28, 2023 @ 7:30 AM @ \$114.00 EA = \$912.00 FLIGHT RETURN TO EL PASO TX ON APRIL 1, 2023 @ 10:00 AM @ \$230.00 EA = \$1840.000 TOTAL \$2752.00, KATIE MUNOZ		1	222304028	222304028	CURR 11000.2400.53330.0000.019017.0000.22.0000	\$487.96
				2/13/2023	PROFESSIONAL DEVELOPMENT	
SOUTHWEST AIRLINES, ACADEMIC SERV., K.QUEZADA, ATTEND SHAPE AMERICA SEATTLE 2023 NATIONAL CONVENTION & EXPO, QTY 8, ROUNDTRIP FLIGHTS: FLIGHT DEPARTURE TO SEATTLE, WA MARCH 28, 2023 @ 7:30 AM @ \$114.00 EA = \$912.00 FLIGHT RETURN TO EL PASO TX ON APRIL 1, 2023 @ 10:00 AM @ \$230.00 EA = \$1840.000 TOTAL \$2752.00,AARON CAMACHO		1	222304028	222304028	CURR 11000.1000.53330.1010.019013.0000.22.0000	\$487.96
				2/13/2023	PROFESSIONAL DEVELOPMENT	

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SOUTHWEST AIRLINES, ACADEMIC SERVICES, ELEMENTARY DEPT. K.QUEZADA, ROUND TRIP FLIGHTS: FLIGHT DEPARTURE TO ATLANTA, GA MARCH 22, 2023 @ 9AM @ \$179.00 = \$1253.00, FLIGHT RETURN TO EL PASO TX, ON MARCH 25, 2023 @ 6:50PM @ \$240.00 = \$1680.00 TOTAL \$2933.00 ROSA CORDERO		1	222304028	222304028	CURR 11000.1000.53330.1010.019040.0000.22.0000	\$485.46
				2/13/2023	PROFESSIONAL DEVELOPMENT	
SOUTHWEST AIRLINES, ACADEMIC SERVICES, ELEMENTARY DEPT. K.QUEZADA, ROUND TRIP FLIGHTS: FLIGHT DEPARTURE TO ATLANTA, GA MARCH 22, 2023 @ 9AM @ \$179.00 = \$1253.00, FLIGHT RETURN TO EL PASO TX, ON MARCH 25, 2023 @ 6:50PM @ \$240.00 = \$1680.00 TOTAL \$2933.00 TINA JONES		1	222304028	222304028	CURR 11000.1000.53330.1010.019120.0000.22.0000	\$485.46
				2/13/2023	PROFESSIONAL DEVELOPMENT	
SOUTHWEST AIRLINES, ACADEMIC SERVICES, ELEMENTARY DEPT. K.QUEZADA, ROUND TRIP FLIGHTS: FLIGHT DEPARTURE TO ATLANTA, GA MARCH 22, 2023 @ 9AM @ \$179.00 = \$1253.00, FLIGHT RETURN TO EL PASO TX, ON MARCH 25, 2023 @ 6:50PM @ \$240.00 = \$1680.00 TOTAL \$2933.00 TARYN MOREAU		1	222304028	222304028	CURR 11000.1000.53330.1010.019120.0000.22.0000	\$485.46
				2/13/2023	PROFESSIONAL DEVELOPMENT	
SOUTHWEST AIRLINES, ACADEMIC SERVICES, ELEMENTARY DEPT. K.QUEZADA, ROUND TRIP FLIGHTS: FLIGHT DEPARTURE TO ATLANTA, GA MARCH 22, 2023 @ 9AM @ \$179.00 = \$1253.00, FLIGHT RETURN TO EL PASO TX, ON MARCH 25, 2023 @ 6:50PM @ \$240.00 = \$1680.00 TOTAL \$2933.00 MIGUEL AGUILAR		1	222304028	222304028	CURR 11000.1000.53330.1010.019013.0000.22.0000	\$485.46
				2/13/2023	PROFESSIONAL DEVELOPMENT	
SOUTHWEST AIRLINES, ACADEMIC SERVICES, ELEMENTARY DEPT. K.QUEZADA, ROUND TRIP FLIGHTS: FLIGHT DEPARTURE TO ATLANTA, GA MARCH 22, 2023 @ 9AM @ \$179.00 = \$1253.00, FLIGHT RETURN TO EL PASO TX, ON MARCH 25, 2023 @ 6:50PM @ \$240.00 = \$1680.00 TOTAL \$2933.00 MARIA BARRAZA		1	222304028	222304028	CURR 11000.2400.53330.0000.019013.0000.23.0000	\$485.46
				2/13/2023	PROFESSIONAL DEVELOPMENT	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHWEST AIRLINES, ACADEMIC SERVICES, ELEMENTARY DEPT. K.QUEZADA, ROUND TRIP FLIGHTS: FLIGHT DEPARTURE TO ATLANTA, GA MARCH 22, 2023 @ 9AM @ \$179.00 = \$1253.00, FLIGHT RETURN TO EL PASO TX, ON MARCH 25, 2023 @ 6:50PM @ \$240.00 = \$1680.00 TOTAL \$2933.00 MICHAEL KLECZKA		1	222304028	222304028	CURR 11000.2400.53330.0000.019120.0000.23.0000	\$485.46
				2/13/2023	PROFESSIONAL DEVELOPMENT	
SOUTHWEST AIRLINES, ACADEMIC SERVICES, ELEMENTARY DEPT. K.QUEZADA, ROUND TRIP FLIGHTS: FLIGHT DEPARTURE TO ATLANTA, GA MARCH 22, 2023 @ 9AM @ \$179.00 = \$1253.00, FLIGHT RETURN TO EL PASO TX, ON MARCH 25, 2023 @ 6:50PM @ \$240.00 = \$1680.00 TOTAL \$2933.00 SONIA BARAJAS		1	222304028	222304028	CURR 11000.2400.53330.0000.019040.0000.23.0000	\$485.46
				2/13/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$7,751.36
Check Group:						
MEMBERSHIP RENEWAL FOR 2023		1	222304029	222304029	DTIS 23000.1000.53711.9000.019040.0000.61.6010	\$110.00
				2/13/2023	OTHER CHARGES	
STUDENT TESTING, BOB'S SWEET STRIPS SOFT PEPPERMINTS		1	222304029	222304029	DTIS 23000.1000.56118.9000.019040.0000.61.6010	\$52.72
				2/13/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$162.72
Check Group:						
STAFF BABY SHOWER, (CUPCAKES JANUARY 18, 2023) CREAMER & COFFEE (COFFE/ THE PRINCIPAL) CREAMER, CUPCAKES, COFFEE		1	222304030	222304030	AES 70000.1000.00000.9000.019016.0000.61.6015	\$82.48
				2/13/2023	ANTHONY ELEMENTARY PTO	
SAM'S MEMBERSHIP RENEWAL 2023		1	222304030	222304030	AES 23000.1000.53711.9000.019016.0000.61.6010	\$110.00
				2/13/2023	OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	\$192.48
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPELLING BEE CONCESSIONS ON 01/018/23 ICE CREAM OCIAL ON 01/26/23, HELADOS MEXICO ICE CREAM BARS, HOT DOG BUNS/BALL PARK BEEF FRANKS, CHILI WITH BEANS, KRAFT BAGS, PAPER GOODS, COKES, NACHOS CHEESE SAUCE, HOT CHEETOS		1	222304031	222304031	BES 23000.1000.56118.9000.019020.0000.61.6010	\$1,658.82
				2/13/2023	GENERAL SUPPLIES AND MATERIALS	
MEMBERSHIP RENEWAL FOR 2023		1	222304031	222304031	BES 23000.1000.53711.9000.019020.0000.61.6010	\$110.00
				2/13/2023	OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	\$1,768.82
Check Group:						
CONTINENTAL BREAKFAST 01/06/2022, FRUIT TRAYS, YOGURT, GRANOLA BARS, COOKIES, JUICE, GRANOLA BARS		1	222304032	222304032	RES 70000.1000.00000.9000.019140.0000.61.7260	\$176.58
				2/13/2023	SUNSHINE CLUB	
CONTINENTAL BREAKFAST 01/03/2023, FRUIT TRAYS YOGURT, GRANOLA BARS, COOKIES, JUICE, GRANOLA BARS		1	222304032	222304032	RES 70000.1000.00000.9000.019140.0000.61.7260	\$117.46
				2/13/2023	SUNSHINE CLUB	
AFTER SCHOOL GOODIE SALE, HOT CHEETOS, JAMMERS, BLOW POPS, RICE KRISPIES, CHIPS, WATERS, CHOCOLATES, CORN NUTS, AIR HEADS, COTTON CANDY, SOUR PUNCH, SOUR PATCH		1	222304032	222304032	RES 23000.1000.56118.9000.019140.0000.61.6010	\$864.56
				2/13/2023	GENERAL SUPPLIES AND MATERIALS	
MEMBERSHIP RENEWAL FOR 2023		1	222304032	222304032	RES 23000.1000.53711.9000.019140.0000.61.6010	\$110.00
				2/13/2023	OTHER CHARGES	
AFTER SCHOOL GOODIE SALE, HOT CHEETOS, BLOW POPS, SKITTLES & STARBURST, SALSAGHETI, WATERS, JAMMERS, RICE KRISPIES, SOUR PATCH, SOUR PUNCH, COTTON CANDY, CHIPS		1	222304032	222304032	RES 23000.1000.56118.9000.019140.0000.61.6010	\$843.60
				2/13/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,112.20
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WELCOME BACK HOT CHOCOLATE FOR SENIORS, MM MILK GALLON, SWISS MILK CHOCOLATE MIX, CUPS DIXIE PERFECT TOUCH CUPS, DIXIE CUP LIDS 12OZ		1	222304033	222304033 CHS 2/13/2023	70000.1000.00000.9000.019003.0000.63.7897 CLASS OF 2023	\$102.76
GIRLS BASKETBALL CONCESSIONS, GATRADE VARIETY PACK, WATER, DUCHESS HONEY BUNS, CORN NUTS, SPICY FRIOT LAY VARIETY, SALGATTI		1	222304033	222304033 CHS 2/13/2023	70000.1000.00000.9000.019003.0000.63.7897 CLASS OF 2023	\$184.42
GROCERIES FOR SUPERINTENDANT/COMMUNITY MEETING 01/23/23, CHICKEN BREAST, HEAVY CREAMER, SLIDER BREAD/DINNER ROLLS, PEPPR JACK CHEESE, RED HOT SAUCE, MAYO, LITTLE SMOKERS, APPLES, CHEESE VARIETY, PEARS, CREAM CHEESE BLOCKS, ROMAINE SALD, WRAPS, CLEARPLATES, SOUR CREAM		1	222304033	222304033 CHS 2/13/2023	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$156.60
BASKETBALL GIRLS CONCESSIONS ON 02/10 & 02/17, 2023. FRIOT LAY FLMIN HOT, CORN NUTS, DUCHES HONEY BUNS, POWERADE SPORTS, WATER SALSAGHETI		1	222304033	222304033 CHS 2/13/2023	70000.1000.00000.9000.019003.0000.63.7897 CLASS OF 2023	\$167.96
BASKETBALL SENIOR NIGHTS 02/10 & 02/14, KELLOGG'S RICE KRISPIES, FRITO LAY, TAKIS FUEGO, MOTTS FRUIT SKAKERS, FARM GOLD FISH CHEDAR, FRUIT ROLL UPS FRUIT SNACKS, NATURE VALLEY GRANOLA BARS, SNICKERS ASSORTED CHOCOLATE, ACT II MICROWAVE POPCORN, POWERADE VARIETY		1	222304033	222304033 CHS 2/13/2023	70000.1000.00000.9000.019003.0000.63.7897 CLASS OF 2023	\$161.76
JANUARY ATTENDANCE INCENTIVES, PAPER BAGS, BOX OF CHIPS VARIETY PACKS OF 50, GATORADE/POWERADE SPORTS DRINKS VARIETY PACK		1	222304033	222304033 CHS 2/13/2023	11000.1000.56118.4020.019003.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$291.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ITEMS FOR CAFE LUNCH, AND SUPPLIES FOR LUNCHEON, YEAST, SOUR CREAM, SALAD MIX, TOMATOES, CROUTONS, CUCUMBERS, TURKEY, HAM, WHIPPED ICING VANILLA, WHIPPED CHOCOLATE ICING, TOGO BOX CLAMS LG 3 COMP, FOUR, POWDERED SUGAR, FORKS, COFFEE CUPS, CLEAR CUPS, DELI		1	222304033	222304033 CHS	70000.1000.00000.9000.019003.0000.63.7140	\$423.24
				2/13/2023	CULINARY CLUB	
FOR ON GOING FUNDRAISER, FLAMING HOT FRITO LAY FRITO LAY VARIETY, COKE, CORN NUTS		1	222304033	222304033 CHS	70000.1000.00000.9000.019003.0000.63.7260	\$200.80
				2/13/2023	SUNSHINE CLUB	
MEMBERSHIP RENEWAL FOR 2023		1	222304033	222304033 CHS	23000.1000.53711.9000.019003.0000.63.6010	\$110.00
				2/13/2023	OTHER CHARGES	
ON GOING FUNDRAISER, DR PEPPER, COKE, CORNUTS, SPRITE, MANZAITA, PEPSI, CHIPS		1	222304033	222304033 CHS	70000.1000.00000.9000.019003.0000.63.7260	\$259.22
				2/13/2023	SUNSHINE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$2,058.50
Check Group:						
BASIC FOOD LAB ON 12/12/22, TORTILLAS, CINNAMON, LEMONS, RASBERRIES, CUPS, FOAM BOWLS		1	222304034	222304034 CMS	23000.1000.56118.9000.019032.0000.62.6010	\$88.38
				2/13/2023	GENERAL SUPPLIES AND MATERIALS	
ITEMS TO BE USED FOR AFTERSCHOOL CONCESSION AND DURING SATURDAY EVENTS FOR MONTH OF JANUARY, DONUTS, CORN NUTS, HONEY BUNS, SKITTLES, BLOW POPS, SNICKERS, TWIX, GATORADE, COKE, SPRITE, DR. PEPPER, WATER, SOUR STRAWS, PEANUT M&M, BOWLS, COFFEE CUPS		1	222304034	222304034 CMS	70000.1000.00000.9000.019032.0000.62.6270	\$2,175.58
				2/13/2023	CONCESSION STAND	
ITEMS TO BE USED FOR DISTRICT LEADERSHIP COUNCIL MEETING ON 1/12/2023, COOKIE TRAY, VARIETY CHIP PACK, FLOWER BUNCHES		1	222304034	222304034 CMS	70000.1000.00000.9000.019032.0000.62.6270	\$99.86
				2/13/2023	CONCESSION STAND	
MEMBERSHIP RENEWAL FOR 2023		1	222304034	222304034 CMS	23000.1000.53711.9000.019032.0000.62.6010	\$110.00
				2/13/2023	OTHER CHARGES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ITEMS TO BE USED FOR ATHLETIC BANQUET ON 01/18/23, COOKIE TRAY		1	222304034	222304034 CMS 2/13/2023	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$59.94
Check #: 0						
						PO/InvoiceTotal: \$2,533.76
Check Group:						
RENEWAL SAM'S MEMBERSHIP 2023		1	222304035	222304035 SES 2/13/2023	23000.1000.53711.9000.019013.0000.61.6010 OTHER CHARGES	\$110.00
ITEMS TO BE USED FOR AFTER SCHOOL GOODIE SALES FOR THE MONTH OF JANUARY, CHIPS, ASSORTED CANDY, COOKIES, WATER CHOCOLATES		1	222304035	222304035 SES 2/13/2023	70000.1000.00000.9000.019013.0000.61.6015 SUNLAND PARK ELEMENTARY - PTO	\$224.42
ITEMS TO BE USED FOR TEACHER SALES FOR THE MONTH OF JANUARY, PEANUT BOXES, PROTEIN SNACK PACKS, VEGGIE CHIPS, SKINNY POPCORN		1	222304035	222304035 SES 2/13/2023	70000.1000.00000.9000.019013.0000.61.6015 SUNLAND PARK ELEMENTARY - PTO	\$322.77
Check #: 0						
						PO/InvoiceTotal: \$657.19
Check Group:						
ITEMS FOR AFTER SCHOOL STUDENT EVENTS, POWERADES, FLAMING HOT CHIPS, MM WATER		1	222304036	222304036 STHS 2/13/2023	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$647.92
MEMBERSHIP RENEWAL FOR 2023		1	222304036	222304036 STHS 2/13/2023	23000.1000.53711.9000.019200.0000.63.6010 OTHER CHARGES	\$110.00
BASKETBALL GAME CONCESSION, M&M PLAIN AND PEANUT, STARBURST, SKITTLES PK, SNICKERS, KIT KAT, PAYDAY, REESES PEANUT BUTTER CUP HONEY BUNS, TWIX, BLOW POPS, COKE & SPRITE, DR. PEPPER, BLACK TEA, WATER, HOT MIX, AIR HEADS, SOUR PUNCH, COOKIE VARIETY PACK KNOTS BERRY FARM, RICE KRISPY TREAT, NATURE VALLEY SWEET & SALTY		1	222304036	222304036 STHS 2/13/2023	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$727.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SENIOR CLASS LOCK IN TO TAKE PLACE ON JAN 13, 2023, MM CLASSIC COFFEE, ACT II POPCORN, FRITO LAY CHIPS, TAKIS, CHEETOS FLAMIN HOT, COUNTRY CHECK BUTTER, LA FIESTA ROUND CHIPS, CAPRISUN PACK, COFFEMATE CREAMER, ZULKA SUGAR, LIMES, LA BANDERILLA CORN TORTILLAS, BAR-S FRANK, MM GROUND BEEF, HORMEL BACON, FRENCH VANILLA CREAMER, NATURAL CANE SUGAR, SWISS HOT COCOA, DEL MONTE WHOLE CORN, LA COSTENA JALAPENOS		1	222304036	222304036	STHS 70000.1000.00000.9000.019200.0000.63.7897	\$335.14
				2/13/2023	CLASS OF 2023	
VOLLEYBAL BANQUET SUPPLIES RIDAY JAN 27, 2023 FOR PLAYERS, PARENTS, COACHES, PAPER PLATES, PLASTIC FORKS, PLASTICK KNIVES, CUSTOM CAKE, ICE CREAM, SPOONS		1	222304036	222304036	STHS 70000.1000.00000.9000.019200.0000.63.7070	\$118.70
				2/13/2023	VOLLEYBALL	
STHS WRESTLING INVITATIONS, TAKIS FUEGO, DR. PEPPER SODA, COCA-COLA, LANCE TOAST CHEE PEANUT BUTTER, PEPPERIDGE FARM GOLDFISH, LANCE TOASTY PUANUT BUTTER CRACKERS, SMARFOOD WHITE CHEDDAR POPCORN, KAR'S SWEET'N SALTY, MIX, SOURPUNCH STRAWS, STARBURTS AND SKITTLES VARIETY BOX, M&M'S PEANUT FULL SIZE, SNICKERS CHOCOLATE BARS, CHEETOS FLAMIN BOX, FRITO LAY CLASSIC MIX, GATORADE FROST DRINK, GATORADE SPORTS DRINK, MM WATER		1	222304036	222304036	STHS 70000.1000.00000.9000.019200.0000.63.6165	\$410.77
				2/13/2023	SOCCER TEAM GIRLS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,350.25
Check Group:						
FOR STAFF LOUNGE, COFFEE, SUGAR, CREAMER		1	222304037	222304037	SRE 70000.1000.00000.9000.019009.0000.61.7260	\$80.48
				2/13/2023	SUMMARY	
MEMBERSHIP RENEWAL FOR 2023		1	222304037	222304037	SRE 23000.1000.53711.9000.019009.0000.61.6010	\$110.00
				2/13/2023	OTHER CHARGES	
STAFF BIRTHDAY CELEBRATION, BIRTHDAY CAKE		1	222304037	222304037	SRE 70000.1000.00000.9000.019009.0000.61.7260	\$31.96
				2/13/2023	SUMMARY	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$222.44
Check Group:						
HILTON PALACIO DEL RIO, GAC SUPERINTENDENT'S OFFICE, M.DELGADO, WILL BE ATTENDING THE MARZANO HRS SUMMIT IN SAN ANTONIO TX ON JANUARY 25-27, 2023, QTY 4 \$250.00 X 4 NIGHTS X 4 ROOMS @ \$250.00 EA = \$4000.00, DEPARTING ON TUESDAY JANUARY 24, 2023 AT 10:00 AM, RETURNING ON SATURDAY JANUARY 28, 2023 AT 10:00 AM, LAURA SALAZAR FLORES, DANIEL CASTILLO, CLAUDIA RODRIGUEZ, AND ARMANDO CANO TOTAL \$4000.00	1	222304038	222304038	2/10/2023	11000.2300.55811.0000.019000.0000.10.0000 SUPER	\$4,387.84
FREDDY'S, GAC/SUPERINTENDENT'S OFFICE, M. DELGADO, NJROTC GHS & STHS WILL ATTENDING THE NMSBA BOARD MEMBER INSTITUTE IN SANTA FE NM ON FEBRUARY 2-3, 2023 TO PRESENT COLORS FOR LEGISLATIVE SESSION. QTY 11 LUNCH MEALS FOR 02/02/23 @ \$10.00 EA = \$110.00, QTY 11 DINNER MEALS FOR 02/223 @ \$15.00 EA = \$165.00, QTY LUNCH MEALS FOR 02/03/23 @ \$10.00 EA = \$110.00, QTY 11 DINNER MEALS FOR 02/03/23 @ \$15.00 EA = \$165.00 DEPARTING ON THURDAY, FEBRUARY 2, 2023 @ 12:00PM RETURNING ON FRIDAY FEBRUARY 3, 2023 @ 5:00PM TOTAL \$550.00	1	222304038	222304038	2/10/2023	11000.1000.55817.9000.019000.0000.15.5820 SUPER	\$120.45
THE SAGE HOTEL, GAC/SUPERINTENDENT'S OFFICE, BOARD MEMBERS WILL BE ATTENDING THE NMSBA BOARD MEMBER INSTITUTE IN SANTA FE, NM ON FEBRUARY 2-4, 2023. QTY4 ROOMS @ \$277/DAY X 3 NIGHT = \$3324.00. DEPARTING ON WEDNESDAY ONFEBRUARY 1, 2023 AT 2:00 PM RETURNING ON SATURDAY FEBRURARY 4, 2023 AT 5:00PM LAURA FLORES, DANIEL CASTILLO CLAUDIA RODRIGUEZ ARLEAN MURILLO	1	222304038	222304038	2/10/2023	11000.2300.55811.0000.019000.0000.10.0000 SUPER	\$276.78
Check #: 0						
PO/InvoiceTotal:						\$4,785.07

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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 - TOTAL CHARGES FOR FINGERPRINTS FOR JANUARY \$3,784.00, LEFT FOR THE MONTH OF FEBRUARY \$33,010.00. - FOR FEBRUARY THERE WAS 32 CHARGES OF 444.00 EA = \$1,408.00 - \$33,010.00 = \$31,602.00 LEFT FOR THE MONTH OF MARCH		1	222304039	222304039 HR	24101.1000.55915.1010.019000.0000.24.0000	\$1,408.00
CREDIT ONE CREDIT FOR \$44.00 FOR FINGERPRINTS		1	222304039	2/13/2023 222304039 HR	OTHER CONTRACT SERVICES 11000.2500.55915.0000.019000.0000.13.0000	(\$44.00)
				2/13/2023	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$1,364.00
Check Group:						
ON BEHALF OF SUN TRAVEL, AMERICAN AIRLINES, SPE, M.BARRAZA, FLIGHT TICKETS FOR SEL CONFERENCE FEBRUARY 22-25, 2023, QTY 3 FLIGHTS @ \$402.00 EA = \$1203.60, MARIA BARRAZA, MARTHA GOMEZ, MIGUEL AGUILAR		1	222304040	222304040 SES	27412.1000.53330.1010.019013.0000.61.0000	\$1,336.35
				2/13/2023	PROFESSIONAL DEVELOPMENT	
ON BEHALF OF SUN TRAVEL, ACCUTRAIN CORP, SPE, M. BARRAZA, REGISTRATION FEE FOR SEL CONFERENCE FEBRUARY 22-25, 2023. QTY 3 REGSTRATION FOR SEL CONFERENCE, FEBRUARY 22-25, 2023 MARIA BARRAZA, MARTHA GOMEZ, MIGUEL AGUILAR QTY 3 @ \$650.00 = \$1950.00		1	222304040	222304040 SES	27412.1000.53330.1010.019013.0000.61.0000	\$1,966.32
				2/13/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$3,302.67

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Check Group:						
AMERICAN AIRLINES, YUCCA HEIGHTS ELEMENTARY, R.RODRIGUEZ, ROUND TRIP FLIGHT FOR 7 TEACHERS THT WILL BE ATTENDING 52ND ANNUAL CONFERENCE ON FEBRUARY 22-25, 2023 IN PORTLAND OR. THEY WILL DEPART FEBRUARY 22 @ 8:58 AM AND RETURN FEBRUARY 25 @ 11:35. QT 7 ROUNDTRIP @ \$394.40 EA = \$2760.80		1	222304041	222304041 YHES	27412.1000.53330.1010.019025.0000.61.0000	\$2,760.80
				2/13/2023	PROFESSIONAL DEVELOPMENT	
TEXAS MUSIC EDUCATORS ASSN. YHE, R.RODRIGUEZ, MR. URIBE MUSIC TEACHER WILL BE ATTENDING TMEA CONVENTION AT HENRY B GONZALEZ CONVENTION CENTER AT 900 E. MARKET STREET SAN ANTONIO TX ON FEBRUARY 8-11, 2023. QTY CONVENTION FEE \$130.00		1	222304041	222304041 YHES	27412.1000.53330.1010.019025.0000.61.0000	\$130.00
				2/13/2023	PROFESSIONAL DEVELOPMENT	
REVISE IPR, TOTAL CHANGED FROM 508.96 TO \$516.96 FLIGHTS WENT UP ON PRICE. SM 2/3/23 - SOUTHWEST AIRLINES, YHES, MR. URIBE MUSIC TEACHER WILL BE ATTENDING TMEA CONVENTION AT HENRY B. GONZALEZ CONVENTION CENTER AT 900 E.MARKET STREET SAN ANTONIO TX ON FEBRUARY 8 TO 11, 2023. QTY 1 ROUNDTRIP @ \$445.73 PLUS TAX \$63.23 TOTAL \$508.96		1	222304041	222304041 YHES	27412.1000.53330.1010.019025.0000.61.0000	\$516.96
				2/13/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$3,407.76
Check Group:						
HOTEL MARRIOT MARQUIS, CES, J.CORRAL, TO ATTEND SUMMIT TEACHING SEL COMETENCIES, ADDRESSING LEARNING LOS SUPPORTING POSITIVE BEHAVIOR TO REINFORCE OUR CAPTURING KIDS HEARTS BY GOALS EXPRESS EMPATHY FOR OTHERS, MAINTAIN POSITIVE RELATIONSHIPS. QTY 7 USE OF CREDIT CARD TO PAY FOR HOT STAY FEES & TAXES 7 TEACHERS PROFESSIONAL DEV TO ATTEND SUMMIT FEB 22-25, 2023. @ \$293.88 = \$2,057.16.		1	222304042	222304042 CES	27412.1000.53330.1010.019030.0000.61.0000	\$1,761.70
				2/14/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,761.70
Check Group:						
DAIRY QUEEB, STHS G. BASKETBALL, STUDENT TRAVEL TO GODDARD (ROSWELL), QTY 29 STUDENT MEAL FOR STHS JV/V GIRLS BASKETBALL ON JAN 21, 2023 @ \$10.00 E A= \$290.00		1	222304044	222304044 ATH. 2/10/2023	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$212.25
SONIC, STHS B BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO MESCALERO, QTY 24 STUDENT MEAL FOR STHS JV/V BOYS BASKETBALL ON JAN 19, 2023 @ \$10.00 = \$240.00		1	222304044	222304044 ATH. 2/10/2023	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$204.59
SONIC, GHS B BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 41 STUDENT MEAL FOR GHS 9/JV/V BOYS BASKETBALL ON JAN 30, 2023 @ \$8.00 = \$328.00		1	222304044	222304044 ATH. 2/10/2023	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$285.14
WENDY'S, STHS WRISTLERS, T.ALVARADO, STUDENT TRAVLE TO ARTESIA, QTY 25 STUKDENTMEAL FOR STHS WRESTLERS ON JAN 3, 2023 @ \$10.00 EA X 2 MEALS = \$500.00		1	222304044	222304044 ATH. 2/10/2023	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$147.73
LITTLE CAESARS, CHS B BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO ROSWELL, QTY 19 STUDENT MEAL FOR CHS VARSITY BOYS BASKETBALL ON JAN 28, 2023 @ \$10.00 = \$190.00		1	222304044	222304044 ATH. 2/10/2023	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$135.83
WENDY'S T, STHS B. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO ARTESIA, QTY 30 STUDENTMEAL FOR STHS JV/V BOYS BASKETBALL ON JAN 24, 2023 @ \$10.00 = \$300.00		1	222304044	222304044 ATH. 2/10/2023	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$193.73
MCDONALD'S, STHS G. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO COBRE, QTY 29 STUDENT MEAL FOR STHS JV/V GIRLS BASKETBALL ON JAN 17, 2023 @ \$8.00 EA = \$232.00		1	222304044	222304044 ATH. 2/10/2023	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$153.72

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SONIC, STHS G. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO MESCALERO, QTY 24 STUDENT MEAL FOR STHS JV/V GIRLS BASKETBALL ON JAN 19, 2023 @ \$10.00 EA = \$240.00		1	222304044	222304044 ATH. 2/10/2023	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$204.60
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	222304044	222304044 ATH. 2/10/2023	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$156.42
SONIC,STHS G. BASKETBALL, T.ALVARADO, STUDENT TO ALAMOGORDO, QTY 42 STUDENT MEAL FOR STHS 9/JV/V GIRLS BASKETBALL ON JAN 3, 2023 @ \$8.00 = \$336.00		1	222304044	222304044 ATH. 2/10/2023	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$231.19
KFC & MCDONALD'S, STHS G. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO ARTESIA, QTY 36, STUDENT MEAL FOR STHS JV/V GIRLS BASKETBALL ON JAN 6, @ \$10.00 X 2 = \$720.00		1	222304044	222304044 ATH. 2/10/2023	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$462.00
WENDYS, GHS B BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 42, STUDENT MEAL FOR GHS 9/JV/V, BOYS BASKETBALL ON JAN 6, 2023 @ \$8.00 EA = \$336.00		1	222304044	222304044 ATH. 2/10/2023	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$274.64
LITTLE CAESARS, CHS G. BASKETBALL, T.ALVARADO, STUDENT MEAL TO ARTESIA, QTY 28 STUDENT MEAL ON JAN 10, 2023 @ \$10.00 EA = \$280.00		1	222304044	222304044 ATH. 2/10/2023	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$83.88
REVISED IPR: DATE OF GAME CHANGED FROM JAN 10TH TO JAN 13TH, SM 1/13/23 - WENDY'S, CHS B BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO GODDARD (ROSWELL) QTY 32 STUDENT MEAL FOR CHS JV/V BOYS BASKETBALL ON JAN 10, 2023 @ \$10.00 = \$320.00		1	222304044	222304044 ATH. 2/10/2023	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$184.47
BRAGON FLY MAX, CMS, T.ALVARADO, PAYMENT FOR OFFICIALS FOR ATHLETICS, FOR THE FOLLOWING SCHOOLS CHS, GHS, STHS, SCM, GMS AND STMS		1	222304044	222304044 ATH. 2/10/2023	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$15,578.85

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TACO BELL, CHS G. BASKETBALL, CHS G. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO VALENCIA, QTY 23, STUDENT MEAL FOR CHS JV/V GIRLS BASKETBALL ON JAN 28, 2023 @ \$10.00 EA = \$230.00		1	222304044	222304044 ATH. 2/10/2023	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$159.16
MCDONALD'S, CHS G. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO T OR C, QTY 23, STUDENT MEAL FOR CHS JV/V GIRLS BASKETBALL ON JAN 17, 2023. @ \$10.00 E = \$230.00		1	222304044	222304044 ATH. 2/10/2023	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$130.57
CHICK-FIL-A, ATHLETICS, T.ALVARADO, STUDENT LEADERSHIP ON JAN 19, 2023, QTY 30 STUDENT MEAL FOR GADSDEN ISD STUDENT LEADERSH MEEETING ON JAN 19, 2023 @ \$10.00 EA = \$300.00		1	222304044	222304044 ATH. 2/10/2023	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$222.13
SONIC, STHS B. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO SILVERCITY, QTY 43 STUDENT MEAL FOR STHS 9/JV/V BOYS BASKETBALL ON JAN 31, 2023 @ \$8.00 = \$344.00		1	222304044	222304044 ATH. 2/10/2023	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$266.00
MCDONALDS, CHS G. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 30 STUDENT MEAL FOR CHS 9/JV/V, GIRLS BASKETBALL ON JAN 31, 2023 @ \$8.00 = \$240.00		1	222304044	222304044 ATH. 2/10/2023	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$191.65
SONIC, SHTS B. BASKETBALL T.ALVARADO, STUDENT TRAVEL TO T OR C, QTY 43, STUDENT MEAL FOR STHS 9/JV/V, BOYS BASKETBALL ON JAN 28, 2023 @ \$10.00 EA = \$430.00		1	222304044	222304044 ATH. 2/10/2023	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$222.25
TACO CABANA, STHS-PTO, T.ALVARADO, JANUARY 5, 2022 MORNING STAFF MEETING, QTY 10 TACO/BURRITOS @ \$18.99 EA = \$189.90		1	222304044	222304044 ATH. 2/10/2023	70000.1000.00000.9000.019200.0000.63.6015 STHS - PTO	\$205.57
Check #: 0						
PO/InvoiceTotal:						\$19,906.37

Check Group:

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WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SULPPLIES, BLANKET, SHOES, TOWELS, FOR 3 STUDENT, SINAI GUILLEN 1863		1	222304045	222304045 FED 2/13/2023	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,198.05
ON THE CLOCK, GAC, QTY 12 MONTHLY SUBSCRIPTION @ \$101.50 EA = \$1218.00 PAYING MONTHLY		1	222304045	222304045 FED 2/13/2023	24330.1000.56113.1010.019000.0000.24.0000 SOFTWARE	\$60.37
WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SULPPLIES, BLANKET, SHOES, TOWELS, FOR 1 STUDENT, JENNIFER ZAPATA 1865		1	222304045	222304045 FED 2/13/2023	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$385.50
NATIONAL BOARD CANDIDATE CENTER, M HERNANCEZ, REGISTRATION FEE, QTY 2, REGISTRATION FEE FOR NATIONAL BOARD @ \$75.00 = \$150.00		1	222304045	222304045 FED 2/13/2023	24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$150.00
WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SULPPLIES, BLANKET, SHOES, TOWELS, FOR 2 STUDENT, GAMA SOTO 1849		1	222304045	222304045 FED 2/13/2023	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,593.29
REVSED IPR NUMBER OF STUDENTS CHANGED FROM 1 TO 3 AND THE NEW TOTAL IS \$1200.00 SM 12/12/22 - WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SUPPLIES, BLANKET, SHOES, TOWELS, FOR #2 STUDENT, HOMELESS SHOPPING, NATALIE MUNOZ 1851		1	222304045	222304045 FED 2/13/2023	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,168.00
WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SULPPLIES, BLANKET, SHOES, TOWELS, FOR 1 STUDENT, NATALIE MUNOZ 1860		1	222304045	222304045 FED 2/13/2023	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$390.77

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WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SUPPLIES, BLANKET, SHOES,TOWELS, FOR #2 STUDENT, HOMELESS SHOPPING, NATALIE MUNOZ #1861		1	222304045	222304045 FED	24101.2100.56118.0000.019000.0000.24.0000	\$794.27
				2/13/2023	GENERAL SUPPLIES AND MATERIALS	
WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SUPPLIES, BLANKET, SHOES,TOWELS, FOR #2 STUDENT, HOMELESS SHOPPING, MONICA VARGAS #1862		1	222304045	222304045 FED	24101.2100.56118.0000.019000.0000.24.0000	\$1,410.04
				2/13/2023	GENERAL SUPPLIES AND MATERIALS	
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 - FORTHE MONTH OF FEBRUARY A TOTAL OF 7 CHARGES AT \$44.00 EA = %308.44		1	222304045	222304045 FED	24101.1000.55915.1010.019000.0000.24.0000	\$308.00
				2/13/2023	OTHER CONTRACT SERVICES	
THE HOTEL AT SUNLAND PARK, FED PROGRAMS, H.MORENO, HOMELESS FAMILY. HOTEL ROOM FOR 21 DAYS @ \$149.61 EA DAY = \$3,141.81		1	222304045	222304045 FED	24330.2100.55818.0000.019000.0000.24.0000	\$2,996.15
				2/13/2023	OTHER TRAVEL-NON EMPLOYEES	
					Check #: 0	
					PO/InvoiceTotal:	\$10,454.44
Check Group:						
PAPAS PIZZA, CHS, M.MEZA, STUDENT CELEBRATION FOR PERFECT ATTENDANCE FOR FALL SEMESTER JAN 9, 2023. QTY 6 PIZZAS @ \$9.50 = \$59.00		1	222304047	222304047 CHS	23000.1000.56118.9000.019003.0000.63.6010	\$74.69
				2/13/2023	GENERAL SUPPLIES AND MATERIALS	

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TBD/LOVE'S, CHS/CLASS OF 2023. E.ALVAREZ, MISCELLANEAUS EXPENSES FOR COLLEGE VISITS UNM & UC BOLDER TRIP ON DEC 1ST -3RD. QTY 1 MISCELLANUOUS EXPENSES \$500.00- (FOOD& SNACKS)		1	222304047	222304047 CHS	27412.1000.55817.1010.019003.0000.63.0000	\$144.34
				2/13/2023	STUDENT TRAVEL	
WALMART, CHS/CTE LOBO DEN BISTRO, V.GARCIA, GROCERIES FOR COOKING METHOD LAB PROSTART 1 & 2, CRROTS		1	222304047	222304047 CHS	70000.1000.00000.9000.019003.0000.63.7140	\$57.38
				2/13/2023	CULINARY CLUB	
NMSU THEATER DEPARTMENT, CHS/CREATIVE WRITING, CREATIVE WRITING VISIT TO NMSU THEATER TICKETS MARCH 3, 2023. QTY 28 TICKETS X \$22.00 EA = \$616.00		1	222304047	222304047 CHS	27412.1000.55817.1010.019003.0000.63.0000	\$560.00
				2/13/2023	STUDENT TRAVEL	
COUNCIL FOR EXCEPTIONAL CHILDREN, CHS, V.LOPEZ, SPECIAL EDUCATION CONVENTION ON 02/28/23 - 03/04/23, QTY 1 REGISTRATION @ \$599.00, QTY 1 WORKSHOP 18 @ \$169.00, QTY 1 AWARDS ADMISSION \$40.00, QTY 1 CLOSING CEREMONY \$45.00 TOTAL \$853.00		1	222304047	222304047 CHS	27412.1000.53330.1010.019003.0000.63.0000	\$853.00
				2/13/2023	PROFESSIONAL DEVELOPMENT	
WALMART, CHS/LOBO DEN, V.LOPEZ, GROCERIES FOR SUPERINTENDENT/COMMUNITY MEETING JAN 23, 2023, WATERMELON, GRAPES, STRAWBERRIES, CANTELOPE, VANILLA YOGURT, POBLANO PEPPERS, JALAPENOS, CHICKEN STOCK, FRENCH BREAD, GRAHAM CRACKERS, CHERRY FILLING, CAESAR DRESSING PARM CHEESE, CROSSANT DOUGH, MINT, EGGS 60CT		1	222304047	222304047 CHS	70000.1000.00000.9000.019003.0000.63.7140	\$99.67
				2/13/2023	CULINARY CLUB	
SOUTHWEST AIRLINES, CHS, V.LOPEZ, AIR TRAVEL FROM EL ASO TX TO LOUSVILLE, KY (ROUND TRIP) PROFESSIONAL DEVELOPMENT FOR TEACHERS OF SPECIAL EDUCATION. QTY 1 LEAVING 02/28/23 @ 11:45A, RETURNING 03/04/23 @ 3:35PM @ \$410.00		1	222304047	222304047 CHS	27412.1000.53330.1010.019003.0000.63.0000	\$475.96
				2/13/2023	PROFESSIONAL DEVELOPMENT	

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NASSP, CHS, NHS, F.VIRAMONTES, NHS INDUCTION CEREMONY/GRADUATION. HONOR CORD BLUE/GOLD, ROYAL BLUE HONOR STOLE, MEMBERSHIP PIN W/CARD, CLASSIC CERTIFICATESPKG, PRESIDENT'S PIN, SECRETARY'S PIN, TREASURER'S PIN, PARLIAMENTARIAN'S PIN, HISTORIA		1	222304047	222304047 CHS	70000.1000.00000.9000.019003.0000.63.6610	\$1,051.50
				2/13/2023	National Honor Society-CHS	
BMI BROADCAST MUSIC INC. CHS, M.MEZA, LICENE FOR MUSIC DJ AND IN THE CLASSROOM; QTY 1 LICENSE TO COVER SCHOOL USE OF BMI MUSIC AND SCHOOL EVENTS REGARDLESS OF THE FORMAT (LIVE MUSIC RECORDED DJ'S, BACK GROUND MUSIC ETC) GOOD FROM JULY 1, 2022 TO JUNE 30, 2023) @ \$565.50		1	222304047	222304047 CHS	11000.1000.53711.1010.019003.0000.63.0000	\$565.50
				2/13/2023	OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	\$3,882.04
Check Group:						
WALMART, FACS, CMS, M.GARCIA, STAWBERRIES, GRANNY SMITH APPLES, MELON		1	222304048	222304048 CMS	23000.1000.56118.9000.019032.0000.62.6010	\$59.72
				2/10/2023	GENERAL SUPPLIES AND MATERIALS	
SUBWAY, CMS, M. GARCIA, TO PROVIDE MEALS FOR STUDENTS ATTENDING DISTRICT STUDENT LEADERSHIP COUNCIL MEETING ON 1/12/2023		1	222304048	222304048 CMS	70000.1000.00000.9000.019032.0000.62.6270	\$361.68
				2/10/2023	CONCESSION STAND	
					Check #: 0	
					PO/InvoiceTotal:	\$421.40
Check Group:						
LITTLE CAESARS PIZZA, GMS, V.QUINONEZ, "A" JPMPR RP;; AMD [ERFECT ATTEMDDAMCE RECPGMOTOPM (20 STUDENTS) ON TUES 02/24/23. QTY 5 CLASSIC PEPPERONI @ \$6.49 EA = \$32.45, QTY 2 CLASSIC CHEESE @ \$6.49 EA = \$12.98 TOTAL \$45.43		1	222304049	222304049 GMS	23000.1000.56118.9000.019052.0000.62.6010	\$42.15
				2/10/2023	GENERAL SUPPLIES AND MATERIALS	

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EMILIANOS, GMS, D. RODRIGUEZ, REWARD THE STUDENTS WINNERS FOR PARTICIPATING IN ELEVATING SCHOOL/CULTURE IN THE UGLY SWEATER CONTEST ON FEB 1ST, 2023 25 STUDENTS, QTY 7 PIZZA'S @ \$6.50 EA = \$45.50 TIP \$6.50 TOTAL \$52.00		1	222304049	222304049 GMS 2/10/2023	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$52.00
WALMART, GMS, H.ALDER, COOKING LAB TO BE CONDUCTED ON WEEK OF NOVEMBER 28TH PUMPKIN SPICE MUFFINS, FLOUR, SUGAR, BUTTER (MARGARINE) PUMPKIN PUREE, EGGS, MILK, GINGER, NUTMEG ALL SPICE, MUFFIN TIN LINERS		1	222304049	222304049 GMS 2/10/2023	11000.1000.56106.4020.019052.0000.12.0000 OTHER CLASSROOM MATERIALS - OPERATIONAL	\$97.30
WALMART, GMS, H.ALDER, COOKING LAB TO BE CONDUCTED ON WEEK OF DECEMBER 5TH PINEAPPLE EMPANADAS, FLUR, BUTTER(MARGARINE), EGGS, PINEAPPLE CANNED, BROWN SUGAR, LEMON JUICE, MOLASSES, CORN STARCH, SHREDDED COCONUT		1	222304049	222304049 GMS 2/10/2023	11000.1000.56106.4020.019052.0000.12.0000 OTHER CLASSROOM MATERIALS - OPERATIONAL	\$124.82
WALMART, GMS, PANTRY STAPLES RESTOCKING FOR SPRING SEMESTER COOKING LABS, SALT BAKING POWDER, CUTLERY, BAKING SODA, QUART ZIPPER BAGS, GALLON ZIPPER BAGS, SANWICH ZIPPER BAGS, PAPERBAGS, DISPOSABLE PLATES, VANILLA EXTRACT, FLOUR, VEGETABLE SHORTENING, SHREDDED CHEESE, PARCHMENT PAPER		1	222304049	222304049 GMS 2/10/2023	11000.1000.56106.4020.019052.0000.12.0000 OTHER CLASSROOM MATERIALS - OPERATIONAL	\$228.04
Check #: 0						
PO/InvoiceTotal:						\$544.31

Check Group:

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TEXAS MUSIC EDUCATORS ASSOCIATION, DVES, V.GONZALEZ, ATTENDING THIS CONFERENE WILL ALLOW ME TO FURTHER MYTEACHING SKILLS AND STRATEGIES WITH THE WORKSHOPS AND MASTER CLASSES. QTY 1 REGISTRATION FEE @ \$150.00 FOR RALP CENA WHO WILL ATTENDING THE TEXAS MUSIC EDUCATORS ASSOCIATION ALL-STATE MUSIC CONFERENCE IN SAN ANTONIO, TX ON FEBRUARY 8/11, 2023		1	222304062	222304062 DVES	27407.1000.53330.1010.019035.0000.61.0000	\$150.00
				2/13/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$150.00
Check Group:						
COLD STONE, PANDA EXPRESS, RED LOBSTER, UNIVERSITY DINING, FRONTIER RES, SONIC, FOR ALL-STATE MUSIC CONFERENCE TRIP FROM 1/4/23 TO 1/7/23 IN ALBUQUERQUE, NM. 10 MEALS FOR 8 STUDENTS AT \$8 PER MEAL = \$240 10 MEALS FOR 2 ADULTS AT \$9 PER MEAL = \$180. FOOD COST INCREASE INCIDENTAL FEE = \$200		1	222304143	222304143 GHS	11000.1000.55817.1020.019000.0000.21.1020	\$611.38
				2/10/2023	STUDENT TRAVEL	
GREAT AMERICAN, GHS, PURCHSE MEALS FOR PLAYERS FOR GIRLS SOCCER BANQUET, QTY 35, CHOP SIRLION PLATTER @ \$13.99 EA = \$489.65, GRATUITY 18% %500.00 = \$1000.00		1	222304143	222304143 GHS	70000.1000.00000.9000.019054.0000.63.6165	\$479.09
				2/10/2023	SOCCER TEAM GIRLS	
BABBA'S 33, GHS, PAY FOR STUDENTS MEALS AFTER THE BEYOND VAN GOHN EVENT, QTY 18 MEALS FOR STUDENTS @ \$20.00 EA = \$360.00		1	222304143	222304143 GHS	27412.1000.55817.1010.019054.0000.63.0000	\$190.24
				2/10/2023	STUDENT TRAVEL	
BEYOND VAN GOGH, GHS, K.REYES, TAKING STUDENTS ON FIELD TRIP WERE THEY WILL ENHANCED THEIR UNDERSTANDING OF COLOR THEORY, ENTRY FEE FOR TICKETS FOR FIELD TRIP, QTY 16 TICKET FEE FOR STUDENT @ \$28.99 = \$463.84, QTY 2 TICKET FEE @ \$59.9 9 FOR ADULT FEE = \$119.98 TOTAL AMOUNT \$589.82		1	222304143	222304143 GHS	27412.1000.55817.1010.019054.0000.63.0000	\$69.98
				2/10/2023	STUDENT TRAVEL	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART, GHS, A.HOLGUIN, PROSTART FUNDRAISING 1 FOOD GOODS. SPRINKLES, CHOCOLATE MELTS, PRETZEL RODS		1	222304143	222304143 GHS 2/10/2023	23000.1000.56118.9000.019054.0000.63.5180 GENERAL SUPPLIES AND MATERIALS	\$86.60
RAMADA PLAZA BY WYNDHAM MIDTOWN, GHS, M. LEGARRETA, ALL STATE MUSIC CONFERENCE JANUARY 4-7, 2023, HOTEL ROOMS FOR 3 NIGHTS JAN 4-8, 2023 @ \$75.00/NIGHT + TAX QTY 4 @ \$225.00 = \$900.00		1	222304143	222304143 GHS 2/10/2023	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$1,042.92
CREDIT FROM RAMADA INNS ON 01/5/23 \$1042.92 SM 01/6/23		1	222304143	222304143 GHS 2/10/2023	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	(\$1,042.92)
BEYOND VAN GOGH, GHS, TAKING STUDENTS ON FIELD TRIP WERE THEY WILL ENCHANCED THEIR UNDERSTANDING OF COLOR THEORY, K.REYES, QTY 16 TICKET FEE @ \$28.99 = \$463.84, QTY 2, TICKET FEE @ \$59.99 EA = \$119..98 TOTAL \$583.82		1	222304143	222304143 GHS 2/10/2023	27412.1000.55817.1010.019054.0000.63.0000 STUDENT TRAVEL	\$413.54
Check #: 0						
PO/InvoiceTotal:						\$1,850.83
Check Group:						
HONOR ROLL/PERFECT ATTENDANCE RECONGNITION 02/24, 26, 27, 2023. NESTLE DRUMSTICK CONE, KIT KAT DRUMSTICK CONES, NESTLE OUTSHINE FRUIT BARS, FAT BOY VANILLA ICE CREAM, GATORADE FROST THIRST QUEN, GATORADE SPORTS DRINKS, POWERADE SPORTS DRINK		1	222304144	222304144 GMS 2/13/2023	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$170.72
ITEMS FOR CONCESSION STAND SPORTS & AFTER SCHOOL ACTIVITIES, GATORADE, POWERADE, WATER BOTTLES, HONEY BUNS, HOT CHEETOS, FRITO LAY FLAMING HOT MIX, KIT KAT, HESHEYS, RECESS, SNICKERS, M&M'S, DUTCHES SUGAR DONUTS, DUTCHES CHOCOLATE DONUTS, MILKY WAY		1	222304144	222304144 GMS 2/13/2023	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$1,303.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONCESSION STAND ITEMS FOR SPORTS & AFTER SCHOOL ACTIVITIES, GATORADE, POWERADE, HONEY BUNS, HOT CHETOS, FRITO LAY FLAMING HOT MIX, FAT BOY ICE CREAM SANDWICH, DUCHESS CHOCOLATE DONUTS, HOT FRIES, SPARKLING WATER, CHPS VARIETY, PEANUTS VARIETY PK, GRANOLA MIX, CHEX MIX, CORN NUTS		1	222304144	222304144	GMS 70000.1000.00000.9000.019052.0000.62.6270	\$477.56
				2/13/2023	CONCESSION STAND	
SAM'S MEMBERSHIP RENEWAL 2023		1	222304144	222304144	GMS 23000.1000.53711.9000.019052.0000.62.6010	\$110.00
				2/13/2023	OTHER CHARGES	
COFFEE AND SNACKS, FOR TEACHERS JAN 20 & 27, 2023 & FEB 3, 10, 17, 24. FOLGERS COFFEE, INTERNATIONAL DELIGHT FRENCH VANILLA, COFFEE MATE HAZENUT, SWEET N LOW SWEETNER, CHINET COMFORT CUP HOT CUPTS, HOSTESS CINNAMON, HOSTESS MINI DONETTES		1	222304144	222304144	GMS 70000.1000.00000.9000.019052.0000.62.7260	\$101.58
				2/13/2023	SUNSHINE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$2,162.90
Check Group:						
CONCESSIONS, STARBUCKS FRAPPUCCINO COFFEE DRINK MOCHA (9.5 OZ, 15PK) DUCHESS HONEY BUNS (3 OX., 12PK)		1	222304145	222304145	AVECH 70000.1000.00000.9000.019018.0000.63.6080	\$48.06
				2/13/2023	SCIENCE CLUB	
MEMBERSHIP RENEWAL FOR 2023		1	222304145	222304145	AVECH 23000.1000.53711.9000.019018.0000.63.6010	\$110.00
				2/13/2023	OTHER CHARGES	
CONCESSIONS, NABISCO CLASSIC MIX VARIETY PACK, GRANDMA'S COOKIES VARIETY PACK, TAKIS FUEGO (1OZ., 46PK)		1	222304145	222304145	AVECH 70000.1000.00000.9000.019018.0000.63.7898	\$63.72
				2/13/2023	CLASS OF 2024	
					Check #: 0	
					PO/InvoiceTotal:	\$221.78
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TO REDEEM SAMS REWARDS TO PURCHASE ITEMS FOR OFFICE, HERSHEY ASSORTED CANDY, FRITO LAY MIX, WELCH MIXED FRUIT, PRINGLES VARIETY PACK, FRITO LAY, GATORADE, SABRITAS PEANUTS, MM WATER, DR. PEPPER, SPRITE, COKE, MS. VICKIES POTATO CHIPS, FRITO LAY FLAMING HOT		1	222304146	222304146 GHS	70000.1000.00000.9000.019054.0000.63.7260	\$78.94
				2/13/2023	SUNSHINE CLUB	
FOR CLASS OF 2025 FUNDRAISER ONGOING, SABRITAS CHILE LEMON MIX, FRITO FLAMIN HOT MIX, MM CLEAR PASTIC SPOONS, CORN NUTS CHILE PICANTE CON LIMON PK, POWERADE, DUCHESS HONEY BUNS, SNICKERS TWIX CHOCOLATE, HERSHEY'S, KIT KAT CHOCOLATE, CHARMS BLOW POPS		1	222304146	222304146 GHS	70000.1000.00000.9000.019054.0000.63.7899	\$389.96
				2/13/2023	CLASS OF 2025	
BOYS BASKETBALL GAME CONCESSION STAND, FLAMIN HOT FRITO LAY, MM WATER, GATORADE, FAMOUS AMOS, ACT II BUTTER LOVERS, SOUR PUNCH STRAWS, SNICKERS, TWIX, ASSORTED CANDIES, HERSHEY, KIT KAT, REESES ASSORTED, STARBURST & SKITTLES ASSORTED PACK, M & M CHOCOLATE, M&M PEANUT CHOCOLATE, TAKIS FLAVOR PACK, HONEY BUNS, COCA-COLA		1	222304146	222304146 GHS	70000.1000.00000.9000.019054.0000.63.6130	\$551.38
				2/13/2023	BASKETBALL CLUB	
FOR JTP COFFEE SHOP, FOLGERS COFFEE, MM STAINLESS STEEL AIRPOT, STEVIA IN THE PACKETS, MM SIPPER STIRRERS, TORANI SUGAR, FRENCH VANILLA SYRUP, HOSTESS MINI POWDERD DONUTS, GRANDMAS COOKIES VARIETY PACK		1	222304146	222304146 GHS	70000.1000.00000.9000.019054.0000.63.5095	\$136.53
				2/13/2023	SPECIAL EDUCATION	
CONCESSION STAND ITEMS FOR GIRLS BASKETBALL GAMES ON 01/30/23 AND 02/2/23, NACHO CHEESE SAUCETOSTADAS, JALAPENOS, POWERADE, HERSHEY'S, KIT KAT AND REESE'S, SNICKERS, TWIX AND MORE, AIR HEAD EXTREME, BLOW POPS, MM WATER, DUCHESS HONEY BUNS, HOT CHEETOS, BARS HOT DOGS, SARA LEE HOT DOGS, SARA LEE HOT DOG BUNS, STIWST LEMONADE, MT. OLIVE PICKLES, ACT II POPCORN, NISSIN CUP NOODLES		1	222304146	222304146 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$339.66
				2/13/2023	GIRLS BASKETBALL	

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CONCESSION STAND ITEMS FOR GIRLS BASKETBALL GAMES ON 01/19/23 AND 01/26/23, NACHO CHEESE SAUCE TOSTADAS, POWERADE, HERSHEY, KIT KAT, AND REESE'S, AIR HEAD EXTREME, BLOW POPS, MM WATER, DUCHESS HONEY BUNS, HOT CHEETOS, BARS HOT DOGS, SARA LEE HOT DOG BUNS, TWIST LEMONADE, MT OLIVE PICKLES, ACT II POPCORN, NISSIN CUP NOODLES, MM MAPKINS, HEINZ CONDIMENTS		1	222304146	222304146 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$353.54
				2/13/2023	GIRLS BASKETBALL	
RENEWAL SAM'S MEMBERSHIP 2023		1	222304146	222304146 GHS	11000.1000.53711.1010.019054.0000.63.0000	\$110.00
				2/13/2023	OTHER CHARGES	
PROSTART FUNDRAISING/FOOD GOODS, SUBMITTED FUNDRAISING FORM IN SEPT, MELTING CHOLATE		1	222304146	222304146 GHS	23000.1000.56118.9000.019054.0000.63.5180	\$49.90
				2/13/2023	GENERAL SUPPLIES AND MATERIALS	
FOR CONCESSIONS ON 01/28/23, WATER, GATORADE SPORTS DRINK, FRITO LAY MIX CHIPS, FRITO LAY CLASSIC MIX PK, FLAMIN HOT FRITO LAY, STARBURST & SKITTLES ASS.		1	222304146	222304146 GHS	70000.1000.00000.9000.019054.0000.63.6020	\$329.06
				2/13/2023	BASEBALL CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$2,338.97
Check Group:						
ITEMS TO SALE TO STUDENTS DURING AFTER THE SCHOOL LPROGRAM 3:00-3:30. RING POP VARIETY, SOUR PUNCH, CHEETOS FLAMIN HOT, PARADE COTTON CANDY, GATORADE, STARBUST VARIETY BOX, CHOCOLATE CANDY VARIETY PACK, DUM DUM ORIGINAL POPS, MM STARLIGHT MINIS		1	222304147	222304147 VES	23000.1000.56118.9000.019001.0000.61.6010	\$441.24
				2/13/2023	GENERAL SUPPLIES AND MATERIALS	
SODAS TO SELL TO THE STAFF, THE PROFIT OF THIS SALE WILL GO TO SUNSHINE COMMITTEE SUPPLIES FOR TEACHERS LOUNGE. DIET COKE, COKE, SPRITE, MM DONUTSHOP COFFEE, KNOTT'S BERRY FARM STRAWBERRY COOKIES, MM WATER		1	222304147	222304147 VES	70000.1000.00000.9000.019001.0000.61.7260	\$125.88
				2/13/2023	SUNSHINE CLUB	
MEMBERSHIP RENEWAL FOR 2023		1	222304147	222304147 VES	23000.1000.53711.9000.019001.0000.61.6010	\$110.00
				2/13/2023	OTHER CHARGES	

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ITEMS FOR COMMUNITY MEETING ON 2/6/2023, FAMOUS AMOS CHOCOLATE CHIOF COOKIES, KNOTT'S BERRY STRAWBERRY SHORTBREAD COOKIES		1	222304147	222304147 VES 2/13/2023	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$47.92
Check #: 0						
PO/InvoiceTotal:						\$725.04
Check Group:						
WALMART, STHS, CTE, G.SUGGS,FRENCH TOAST LAB, SANDWICH BREAD, LARGE WHITE EGGS, WHOLE MILK, BUTTER STICKS, VANILLA FLAVOR, CINNAMON, SYRUP, POWERDER SUGAR		1	222304148	222304148 STHS 2/13/2023	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$127.73
FAMOUS DAVES, STHS, G.SUGGS, VOLLEYBALL BANQUET FOOD @ \$1346.00, EVENT TAKING PLACE AT LETICIAS ENCANTO BALLROOM, FRIDAY JANUARY 27, 2023 @ 6PM CATERING FOR 33 PLAYERS AND THEIR PAREN AND COACHES PLUS ADMIN.		1	222304148	222304148 STHS 2/13/2023	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$1,346.35
D.H. LES COMBES MONEY & BISTRO, STHS/CTE, G.SUGGS, STUDENTS WILL BE COMPETING AT ARROW/HEAD EARLY COLLEGE REGION 4 CONFERENCE & WILL NEED TO BE FEED DINNER DURING THE CONFERENCE, QTY 13 DINNER @ DH LES CUMBRES @ \$10.00EA TOTAL \$130.00		1	222304148	222304148 STHS 2/13/2023	11000.1000.55817.4020.019200.0000.12.0000 STUDENT TRAVEL	\$89.50
VARIOUS RESTAURNATS FOR ALL STATE CONFERENCE TRIP, G.SUGGS, 9 MEALS PER STUDENTS FOR 14 STUDENTS AT \$8.00 A MEAL = \$1008.00, QTY 9 MEALS FOR 1 ADULT @ \$72.00, ADDITIONAL COSTDUE TO PRICE INCREASE \$250.00 TOTAL \$1330.00		1	222304148	222304148 STHS 2/13/2023	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$931.61
AES TEAM REGISTRATION AMARILLO TX AND EL PASO TX, STHS VOLLEYBALL, G.SUGGS, CLUB TOURNAMENT ENTRY FEES, QTY 8 VOLLEYBALL TOURNAMENT ENTRY FEES, @ \$4000.00, TOURNAMENT DATES JANUARY 7, 21, 28. FEBRUARY 11, 18, 2023		1	222304148	222304148 STHS 2/13/2023	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$1,209.00

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SONIC, SDTHS BOYS BASKETBALL, G.SUGGS, PURCHASE LUNCH FOR PLAYERS AND COACHES AS WE WILL BE TRAVELING TO ARTESIA HIG SCHOOL FOR A BASKETBALL GAME. ATHLETICS WILL PROVIDE DINNER AND i WILL PROVIDE LUNCH. QTY 27 @ \$10.00 EA = \$270.00 PROVIDE LUNCH FOR PALYERS WHO WILL NOT HAVE LUNCH DURING THE SCHOOL AS WE WILL BE TRAVELING TO A BASKETBALL GAME ON JANUARY 29 AT 11AM WITH 25 PLAYERS AND 2 COACHES GAME TAKES PLACE ON JUNE 24, 2023	1	222304148	222304148	222304148	STHS 70000.1000.00000.9000.019200.0000.63.6130	\$199.53
				2/13/2023	BASKETBALL CLUB	
RAMADA PLAZA WYNDHAM ALBUQUERQUE MIDTOWN, B.J.BEACH, STHS, ALL STATE MUSIC CONFERENCE JANUARY 4-7, 2023, ROOMS FOR ALL STATE PARTICIPANTS, 5 DOUBLE BED ROOMS @ \$1390.50 SPONSORS ALMA VEACH AND BRUCE BEACH	1	222304148	222304148	222304148	STHS 11000.1000.55817.1020.019000.0000.21.1020	\$2,711.52
				2/13/2023	STUDENT TRAVEL	
DOMINO'S PIZZA, STHS - TRIBE OF 2023, G. SUGGS, TRIBE OF 2023 "LOCK IN" JANUARY 13TH 2023. PROVIDE FOOD FOR STUDENTS, QTY 45, PEPPERONI PIZZA @ \$8.00 EA = \$360.00, QTY 15 HAM PIZZA @ \$8.00 EA = \$120.00 TOTAL \$480.00	1	222304148	222304148	222304148	STHS 70000.1000.00000.9000.019200.0000.63.7897	\$432.46
				2/13/2023	CLASS OF 2023	
					Check #: 0	
					PO/InvoiceTotal:	\$7,047.70
Check Group:						
THE PURPOSE OF THE PURCHASE OF SNACKS AND DRINKS IS TO PROVIDE PARENTS/GUARDIANS A SNACK AND DRINK DURING THE SPELLING BEE COMPETION ON 01/18/23, PURE LIFE PURIFIED WATER, LAYS CLASSIC POTATO CHIPS, DORITOS NACHO CHEESE TORTILLA CHIPS, CHEETOS FLAMIN HOT CRUNCHY, NABISCO CLASSIC MIX VARIETY PACK, KNOTT'S BERRY FARM STRAWBERRY SHORTBREAD COOKIES, CAPRI SUN VARIETY PACK,	1	222304149	222304149	222304149	CUR 11000.1000.56118.1010.019000.0000.22.0000	\$194.86
				2/13/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$194.86

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Check Group:						
MEMBERSHIP RENEWAL FOR 2023		1	222304150	222304150 CUR&INST 2/13/2023	23000.1000.53711.9000.019030.0000.61.6010 OTHER CHARGES	\$110.00
ITEMS WILL BE USED FOR FATHER DAUGHTER DANCE FEB 3, 2023, TRAYS OF 84 CT COOKIES, MM WATER, COKE CASES 35PK, A&W ROT BEER, SPRITE, PEPSI, MOUNTAIN DEW, 24PK CRUSH ORANGE, DR. PEPPER, STARBURST, M&M, SKITTLES ORIGINAL CHEWY CANDY, BLOW POPS CASES, PEANUT CANDY CUPID MIX BULK, STARBURST ASSORT JESSY BEANS, JOLLY RANCHER ASST. HARD CANDY, RED VINES TWIST ORIGINAL CANDY, HERSHEY NUGGETS ASST, HERSHEY KISSES		1	222304150	222304150 CUR&INST 2/13/2023	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$959.82
Check #: 0						
PO/InvoiceTotal:						\$1,069.82
Check Group:						
SAM'S RENEWAL, MEMBERSHIP RENEWAL FOR SAMS GADSDEN ELEMENTARY		1	222304151	222304151 GES 2/13/2023	23000.1000.53711.9000.019017.0000.61.6010 OTHER CHARGES	\$110.00
DONUTS WITH DAD 01/31/2023, TANG DRINK POWDER, ORANGE, MM TRANSCENT PLASTIC CUPS, VANITY FAIR EVERYDAY NAPKINS, HEFTY SUPREME FOAM SNACK PLATES, MM WHITE PLASTIC SPOONS		1	222304151	222304151 GES 2/13/2023	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$210.10
Check #: 0						
PO/InvoiceTotal:						\$320.10
Check Group:						
2ND/3RD FUNDRAISER, TAKIS FUEGO, CAPRISUN, FRUIT BY THE FOOT, BLOW POP, SALSAGHETI, PELON, FRUITY SNACKS, FRUIT ROLL UPS		1	222304152	222304152 LLES 2/13/2023	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$254.50
SNSHINE COMMITTE, GOLD PEAK SWEET TEA, ACTIVIA PROBIOTIC LOWFAT YOGURT 24 PK, UPPER CRUST BAKERY ASSORTED SLICED LEAF CAKE		1	222304152	222304152 LLES 2/13/2023	70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB	\$69.68

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MEMBERSHIP RENEWAL FOR 2023		1	222304152	222304152 LLES 2/13/2023	23000.1000.53711.9000.019086.0000.61.6010 OTHER CHARGES	\$110.00
4-6 FUNDRAISER, LAYS CLASSIC POTATO CHIPS, KOOLAID JAMERS		1	222304152	222304152 LLES 2/13/2023	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$107.44
2ND/3RD FUNDRAISER, TAKIS		1	222304152	222304152 LLES 2/13/2023	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$73.52
Check #: 0						
PO/InvoiceTotal:						\$615.14
Check Group:						
MEMBERSHIP RENEWAL FOR 2023		1	222304154	222304154 ATHLETICS 2/10/2023	22000.1000.53711.9000.019000.0000.47.0651 OTHER CHARGES	\$110.00
Check #: 0						
PO/InvoiceTotal:						\$110.00
Check Group:						
MEMBERSHIP RENEWAL FOR 2023		1	222304155	222304155 STMS 2/13/2023	23000.1000.53711.9000.019175.0000.62.6010 OTHER CHARGES	\$110.00
ITEMS FOR STUDENT LEADERSHIP MEETING FEBRUARY 23, 2023, SOFT DRINKS, COFFEE CREAMER, WATER, MINI CHOCOLATES, ORANGE JUICE, STYROFOAM CUPLS, COFFEE, BREAKFAST BARS, PRE PACKAGED PASTRIES, SUGAR		1	222304155	222304155 STMS 2/13/2023	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$236.48
HOME ECONOMICS COOKING LABS, EGGS, PZZA KIT, SHREDDED CHEESE, PEPPERONI SLICES, VEGETABLE OIL, TIDE DETERGENT, BROWNI MIX, JALAPENO SLICES		1	222304155	222304155 STMS 2/13/2023	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$331.04
Check #: 0						
PO/InvoiceTotal:						\$677.52
Check Group:						
MEMBERSHIP RENEWAL FOR 2023		1	222304156	222304156 DPA 2/13/2023	23000.1000.53711.9000.019007.0000.63.6010 OTHER CHARGES	\$110.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$110.00
Check Group:						
MEMBERSHIP RENEWAL FOR 2023		1	222304157	222304157 NVES 2/13/2023	23000.1000.53711.9000.019120.0000.61.6010 OTHER CHARGES	\$110.00
Check #: 0						
PO/InvoiceTotal:						\$110.00
Check Group:						
RENEWAL OF THE SAM'S MEMBERSHIP 2023		1	222304185	222304185 STE 2/13/2023	23000.1000.53711.9000.019200.0000.61.6010 OTHER CHARGES	\$110.00
Check #: 0						
PO/InvoiceTotal:						\$110.00
Check Group:						
RENEWAL SAM'S MEMBERSHIP 2023		1	222304186	222304186 FIN 2/13/2023	23000.1000.53711.9000.019000.0000.09.6010 OTHER CHARGES	\$110.00
Check #: 0						
PO/InvoiceTotal:						\$110.00
Check Group:						
RENEWAL SAM'S MEMBERSHIP 2023		1	222304237	222304237 YHES 2/13/2023	23000.1000.53711.9000.019025.0000.61.6010 OTHER CHARGES	\$110.00
Check #: 0						
PO/InvoiceTotal:						\$110.00
Check Group:						
RENEWAL SAM'S MEMBERSHIP 2023		1	222304238	222304238 MES 2/13/2023	23000.1000.53711.9000.019104.0000.61.6010 OTHER CHARGES	\$110.00
BEGINNING OF 2023 SCHOOL YEAR, SUPPLIES, FOR OUR STUDENT/PARENT MEETINGS/COFFEE W/PRINCIPAL BOTTLED WATER, PLATES, FORKS, CUPS, NAPKINS, CREAMER, COFFEE, JUICE INDIVIDUAL ASSORTMENT, DANISH ASSORTMENT, COOKIES ASSORTMENT		1	222304238	222304238 MES 2/13/2023	23000.1000.56118.9000.019104.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$349.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1250 02/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$459.40
Check Group:						
SOUTHWEST AIRLINES, LLES, C. CARDONA, NABE CONFERENCE FOR TEACHERS, QTY 2 2 PASSENGER FLIGHTS TO PORLAND FOR NABE CONFENCE FEBRUARY 22 TO 25, 2023 @ \$798.66 EA = \$1597.32 TAX FEES \$108.60 EA = \$217.20 TOTAL \$1814.52	1		222304267	222304267 LLES	27412.1000.53330.1010.019086.0000.61.0000	\$1,814.52
				2/10/2023	PROFESSIONAL DEVELOPMENT	
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$1,814.52
Check Group:						
KRISPY KREME, GES, G.MARQUEZ, PURCHSING DONUTS FOR DONUTS WIH DAD ON 01/31/2023, QTY 70 DOZEN OF DONUTS @ \$6.25 EA = \$437.50	1		222304268	222304268 GES	23000.1000.56118.9000.019017.0000.61.6010	\$437.50
				2/13/2023	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$437.50
Check Group:						
SPROUTS, SNP, SPECIAL NEEDS: STH, GHS, GMS, STMS, AE,RS, SP, DV,LU,GE,BR,VE,NV,MQ,DT,SR,YU,CHM,GAC,STE,CHS ,LL, WHOLLY GF PIZZA CRUST, SPAGHETTI QUINOA PASTA, GGF DINNER ROLLS, ORGANIC WHITE RICE, ORGANIC MARINARA SAUCE, GF HAMBURGER BUNS, GF SLICED BREAD, DAIYA DAIRY FREE CHEESE SLICE, SPRTS ORG. OLIVE OIL, ORG BABY CARROTS, ORG. CELERY STALK, DAISY GIRL ORG. HONEYCRIPS APPLES, ORGANIC BANANA, ORG BIOLOGIQUE PEACHES, ORG. VALENCIA ORANGE, APPLGATE ORG. TURKEY SLICED.	1		222304295	222304295 SNP	21000.3100.56116.0000.019000.0000.42.0000	\$582.08
				2/14/2023	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$582.08
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1250

02/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOMINOS PIZZA, LONH JOHN SILVER, CHURCH'S, SONIC, SUBWAY, MCDONALDS SANDRA URREA, JANUARY 25-28, 2023 TO FARMINGTON, NM. ALL STATE STUDENTS 10 STUDENTS AND 5 ADULTS. MEALS 12 DOLLARS PER MEAL X 15 PEOPLE = \$180.00 X 2 MEALS A DAY = \$360.00 X 4 DAYS = \$1440.00 - REASON FOR TRIP: CHOIR COMPETITION WILL BE HELD BETWEEN 01/25-28, 2023		1	222304310	222304310 CUR 2/14/2023	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$786.51
LA QUINTA FARMINGTON, CULTURAL ARTS, R.HIDALGO, CHOIR COMPETITION FROM 01/25-28, 2023, ROOM WITH TWO DOUBLE BEDS PRICE INCLUDING TAX, @ \$2943.93 EA = \$1769.58. CHECKING IN ON JAN 25, 2023 AND CHECKIG OUT ON JAN 28, 2023 TOTAL OF 3 NIGHTS PER ROOM.		1	222304310	222304310 CUR 2/14/2023	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$1,769.58
CREDIT FROM SOUTHWEST AIRLINE \$412.96 ON 01/25/23		1	222304310	222304310 CUR 2/14/2023	26204.2200.53330.0000.019000.0000.12.0000 PROFESSIONAL DEVELOPMENT	(\$412.96)
Check #: 0						
PO/InvoiceTotal:						\$2,143.13
Check Group:						
WILL BE USED FOR SCIENCE NIGHT, GOLD MEDAL ALL PURPOSE FLOUR 12LB, MORTON IODIZED SALT 4LB. MM HEAVY DUTY FOOD SERVICE FOIL, WHITE VINEGAR, EDGE SENSITVE SKIN SHAVE GEL 3 PK, DAWN PROFESSIONAL DISH DETERGENT 1 GALLON, MIRACLE-GRO ALL LPURPOSE GARDEN SOIL, CLABBER GIRL CORN STARCH, ARM & HAMMER PURE BAKING SODA		1	222304400	222304400 CUR 2/13/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$758.42
Check #: 0						
PO/InvoiceTotal:						\$758.42
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1250 02/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REVISE IPR ADDING 9 MORE BOOKS FOR NEW TOTAL \$1,493.50 SM 1/30/23 - NMSU BOOKSTORE, ACADEMIC SERVICES-BILINGUAL EDUCATION DEPT. K.QUEZADA, BOOKS FOR TESOL AND BILINGUAL ENDORSEMENT CLASSES FOR TEACHERS, QT 3 TEACHING ENGLISH AS SECOND OR FOREIGN LANGUAGE - USED @ \$97.25 = \$291.75, QTY 2 FOUNDATION FOR TEACHING ENGLISH LANGUAGE LEARNERS - NEW @ \$123.25 = \$246.50, QTY 1 FOUNDATION FOR TEACHING ENGLISH LANGUAGE LEARNERS - USED @ \$92.50 TOTAL \$630.75		1	222304401	222304401 BIL 2/13/2023	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$1,616.75
HEINEMANN, ACADEMIC SERVICES-BILINGUAL EDUCATION DEPT. K.QUEZADA, BOOKS FOR TESOL AND BILINGUAL ENDORSEMENT CLASSES FR TEACHERS, QTY 2 EBOOKS LA ENSEANZADE LA LECTURA Y LA EXRITURA EN ESPANOL Y EN INGLES (EBOOK) @ \$32.38 EA = \$64.75		1	222304401	222304401 BIL 2/13/2023	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$64.75
Check #: 0						
PO/InvoiceTotal:						\$1,681.50
Check Group:						
SOUTHWEST AIRLINES, RES, N.MARTINEZ, AIRFAIR EXPENSE TO TEXAS MUSIC EDUCATORS ASSOCIATION CONVENTION IN SAN ANTONIO TX ROUND TRIOP FROM ELP TO SAT, ROUND TRIP FROM ELP TO SAT DEPARTING FEB 8, 2023 RETUNING FEB 11, 2023 QTY 1, STAFF, KARIM HILL @ \$350.00		1	222304816	222304816 RES 2/13/2023	27412.1000.53330.1010.019140.0000.61.0000 PROFESSIONAL DEVELOPMENT	\$316.96
ON BEHALF OF SUN TRAVEL, SOUTHWEST AIRLINES, RES, N.MARITNEZ, AIRFARE EXPENSE TO NABE CONFERENCE FOR 5 GRADE LEVEL LEADERS ROUND TRIPN FROM EL PASO TX TO PORTLAND OR. ROUND TRIP TRAVEL FROM ELP TO PDX, DEPARTING FEB 22, 2023 AND RETURNING FEB25, 2023, KAREN HERNANCEZ, MISTY CANFIELD, OLGA ANGULLES, SANDRA GALINDO, RENE HIDALGO @ \$600.00 EA = \$3,000.00		1	222304816	222304816 RES 2/13/2023	27412.1000.53330.1010.019140.0000.61.0000 PROFESSIONAL DEVELOPMENT	\$2,047.80
Check #: 0						

Gadsden Independent Schools

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Voucher Batch Number: 1250 02/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$2,364.76
Check Group:						
REVISED IPR NEW TOTAL \$45859.11 SM 01/10/23 - SOUTHWEST AIRLINES, FED PROGRAMS, REQ BY R. VILLALOBOS, DEPART: QTY 81 FEBRUARY 21ST @ 12:25 PM RETURN FEBRUARY 22ND @ 3:30 PM FOR RANDALL RAPANUT AND MARYANN CLARK @ \$419.47 = \$838.94, QTY 80 STAFF DEPART: FEBRUARY 22ND @ 12:25 PM RETURN IN FEBRUARY @ \$427.46 = \$34,196.80. TOTAL 35,035.74	1		222304835	222304835 FED	24330.1000.53330.1010.019000.0000.24.0000	\$45,859.11
				2/14/2023	PROFESSIONAL DEVELOPMENT	
				Check #: 0		
PO/InvoiceTotal:						\$45,859.11
Vendor Total:						\$200,347.68

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1250 02/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$200,347.68

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1254 02/22/2023

Fiscal Year: 2022-2023

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:						
VAGABOND TOURS INC, -- IN BEHALF OF SUN TRAVEL, 02.03.2033 YHES, R.RODRIGUEZ, STUDENT COUNCIL WILL BE TAKEN TO WASHINGTON, DC FROM MAY 3 TO MAY 6, 2023 WE WILL HAVE A TOTAL OF 14 STUDENTS AND 4 TEACHERS. THIS EXPERIENCE WOULD HELP STUDENTS FURTHER THERE EDUCATION, WHEN THEY BECOME CAREER READY IN THE FIELD OF GOVERNMENT. STUDENT WILL BE GOING TO MUSEUMS. QTY 18 HOTEL, MEAL, AND MUSEUM ENTRANCE FOR STUDENTS & STAFF @ \$1,845.00 EA = \$33,210.00		1	222304685	222304685 YHES	27412.1000.55817.1010.019025.0000.61.0000	\$33,286.00
				2/22/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$33,286.00
Check Group:						
SOLUTION TREE INC. DVES, G.GONZALEZ, TEACHERS WILL CREATE AND USE EFFECTIVE ASSESSMENTS, TO CREATE A CULTURE OF LEARNING WHERE STUDENTS ARE ENCGAGED AND INVESTED IN THEIR OWN BUSINESS. QTY 9 REGISTRATION @ \$749.00 = \$6741.00 DESIGNING ENGAGING ASSESSMENTS IN 5 ESSENTIALS PHASES WORKSHOPS IN SAN FRANCISCO,CA ON MARCH 13-14, 2023 FOR ELISA ANDRADE, ESMERALDA FRIAS, VERONICA GONZALEZ, KATRINA JUDGE, ABRAHAM PEREZ,LORRAINE RAPANUT, TRISHA READE, VERNITA SHINNER, ANNA VALDEZ		1	222304842	222304842 DVES	27407.1000.53330.1010.019035.0000.61.0000	\$6,741.00
				2/22/2023	PROFESSIONAL DEVELOPMENT	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1254

02/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHWEST AIRLINES, DVES, G.GONZALEZ, TEACHERS WILL CREATE AND USE EFFECTIVE ASSESSMENTS, TO CREATE A CULTURE OF LEARNING WHERE STUDENTS ARE ENCGAGED AND INVESTED IN THEIR OWN BUSINESS. QTY 2 AIRFARE ON SOUTHWEST AIRLINES \$754.77 = \$1509.54. FOR DESIGNING ENGAGING ASSESSMENTS IN 5 ESSENTIALS PHASES WORKSHOP ON SAN FRANCISCO CA ON MARCH 12-15, 2023 FOR ELISA ANDRADE & ABRAHAM PEREZ		1	222304842	222304842 DVES	27407.1000.53330.1010.019035.0000.61.0000	\$1,333.94
				2/22/2023	PROFESSIONAL DEVELOPMENT	
SOUTHWEST AIRLINES, DVES, G.GONZALEZ, 1ST WORKSHOP TEACHERS WILL CREATE AND USE EFFECTIVE ASSESSMENTS, TO CREATE A CULTURE OF LEARNING WHERE STULDENTS ARE ENGAGED AND ENVESTED INTHEIR OWN BUSINESS & 2ND WORKSHOP: TEACHERS WILL GAINFUTHER KNOWLEDGE OF THE AUTHENTIC ALIGNMENT PLC MODEL AND ITS FOUR STAGES. QTY 7 AIRFARE ON SOUTHWEST AIRLINES @ \$931.77 = \$6522.39. FOR DESIGNING ENGAGING ASSESSMENTS IN 5 ESSENTIALS PHASES WORKSHOP & STARTING A MOVEMENT: BUILDING CURLTURE FROM THE INSIDE PLC WORKSHOP IN SAN FRANCISCO, CA ON MARCH 12-17, 2023 FOR ESMERALDA FRISAS, VERONICA GONZALEZ, KRINA JUDGE, LORRAINE RAPANUT, TRISHA READE, VERNITA SKINNER, ANNA VALDEZ		1	222304842	222304842 DVES	27407.1000.53330.1010.019035.0000.61.0000	\$6,216.72
				2/22/2023	PROFESSIONAL DEVELOPMENT	
SOLUTION RREE, INC, DVES, G.GONZALEZ, TEACHERS WILL GAIN FURTHER KNOWLEDGE OF THE AUTHENTIC ALIGNMENT PLC MODEL AND ITS FOUR STAGES. GAIN STRATEGIES TO CREAT MAXIMUM BUY IN AMONG MEMBERS OF OUR SCHOOL COMMUNITY. QTY 7 REGISTRATIONS @ \$749.00EA = \$5243.00 STARTING A MOVEMENT: BUILDING CULTURE FORM THE INSIDE OUT IN YOUR PLC WORKSHOP IN SAN FRANCISCO, CA ON MARCH 15-16, 2026 FOR ESMERALDA FRIAS, VERONICA GONZALEZ, KATRINA JUDGE, LORRAINE RAPANUT, TRISHA READE, VERNITA SKINNER, ANNA VALDEZ		1	222304842	222304842 DVES	27407.1000.53330.1010.019035.0000.61.0000	\$5,243.00
				2/22/2023	PROFESSIONAL DEVELOPMENT	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1254 02/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHWEST AIRLINES, DVES, G.GONZALEZ, TEACHERS WILL LEARN VARIOUS STRATEGIES TO SUPPORT ENGLISH LANGUAGE LEARNERS. QTY 7 AIRFARE ON SOUTHWEST AIRLINES FOR THE READING LEAGUE SUMMIT IN LAS VEGAS, NV ON MARCH 25, 2023 FOR RITA CHAVIRA, ANTONIO DEL CAMPO, BEVERLY JENKINS, ELEONORA MANZANARES, IRENE MAURICIO, PAULA MILLER, GRACIELA PEREZ @ \$731.96 EA = \$5123.72		1	222304842	222304842 DVES	27407.1000.53330.1010.019035.0000.61.0000	\$4,874.72
				2/22/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
						PO/InvoiceTotal: \$24,409.38
Check Group: REVISED IPR: NEW OUTSTANDING BALANCE INCREASED FROM \$60,775.00 TO \$94,043.75 DIFF \$33,268.75 DUE TO PRICE INCREASE. REQ BY G.GALVAN/PUR CPO 2/22/2023 LNM - REVISED IPR: DOWN PAYMENT OF \$12,000.00 WAS GIVEN ON 1/20/23 LEAVING \$60,775.00 STILL LEFT TO PAY. SM 1/31/23 - JUNIOR TOWS, GHS COUNSELING DEPT. K.REYES, THE PURPOSE OF THE NEW YOURK TRIP IS TO EXPAND THE STUDENTS KNOWLEDGE OF THE NEW PLACES AND PROVIDE A LEARNING EXPERIENCES OF MUSEUMS AND MONUMENTS. QTY 5 TRAVEL PACKAGE FOR ADULTS @ \$1795.00 = \$8975.00, PLUS QTY 40 TRAVEL PACKAGE FOR STUDENTS @ \$1595.00 = \$63800.00 TOTAL \$72,775.00		1	222305139	222305139 GHS	27412.1000.55817.1010.019054.0000.63.0000	\$94,043.75
				2/22/2023	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$94,043.75
						Vendor Total: \$151,739.13

Gadsden Independent Schools

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Voucher Batch Number: 1254 02/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$151,739.13

End of Report