

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1273

03/01/2023

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					
	NM 88021					
Check Group:						
FATHER DAUGHTER DANCE FEBRUARY 10, 2023. SALSAGHETI WATERMELON, LORENA PELON PELO RICO CANDY, FRITO LAY CLASSIC MIX CHIPS, MM PLATES, MM NAPKINS, MM COOKIE TRAY, COCA COLA, SPRITE, PEPSI COLA, MOUNTAIN DEW, COLA ZERO, DR. PEPPER SODA, A&W ROOT BEER, MM BOTTLED WATER, SOUR PATCH KIDS CANDY, TOOTSIE MIX BAG CANDY, AIRHEDS CANDY		1	222304687	222304687 DTIS	23000.1000.56118.9000.019040.0000.61.6010	\$931.12
				3/1/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$931.12
Check Group:						
ITEMS FOR PEANUT BRITTLE LAB/SUGAR UNIT, SUGAR BUTTER, OIL, PEANUTS, PLATES WHITE, PLATES - 8.5 -GGALVAN 02/27/23		1	222304817	222304817 CHS	23000.1000.56118.9000.019003.0000.63.6010	\$74.44
				3/1/2023	GENERAL SUPPLIES AND MATERIALS	
ITEMS FOR FEASTING FUNDAY CATERING & CAKE ORDER 02/2/23, CREAM CHEESE BUTTER CREAM, EGGS 18PK, BACON, SAUSAGE, PANCAKE MIX, YOGURT, ORANGES, BLUEBERRIES, BANANAS, SUNNY DELIGHT, WATER BOTTLES, COFFEE, CREAMER, MILK, SYRUP, COFFEE CUPS W/LIDS, GRAPES - GGALVAN 02/27/23		1	222304817	222304817 CHS	70000.1000.00000.9000.019003.0000.63.7140	\$314.77
				3/1/2023	CULINARY CLUB	
VALENTINES MOVIE NIGHT CONCESSION, CHIPS, BLOW POPS, SALSAGHETI, PELO RICO - GGALVAN 02/27/23		1	222304817	222304817 CHS	70000.1000.00000.9000.019003.0000.63.7450	\$65.28
				3/1/2023	HORTICULTURE CLUB	
GROCERIES FOR MISC ITEMS IN PLACE & COMMUNICATION LAB PS 1 -- CHS LOBO DEN - BACON; BREAD; TOMATOE; LETTUCE; MAYO - GGALVAN 02/27/23		1	222304817	222304817 CHS	70000.1000.00000.9000.019003.0000.63.7140	\$62.00
				3/1/2023	CULINARY CLUB	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$516.49
Check Group:						
THE SAGE HOTEL, GAC/SUPERINTENDEN'S OFFICE, M.DELGADO, NJROTC GHS & STHS WILL BE ATTENDING THE NMSBA BOARD MEMBER INSTITUTE IN SANTA FE, NM ON FEBRUARY 2-3, 2023 TO PRESENT COLOR'S FOR LEGISLATIVE SESSION, , QTY 5 ROOMS @ \$93.00/DAY X 1 NIGHT @ \$465.00, DEPARTING ON THURSDAY FEBRUARY 2, 2023 @ 12:00 PM, RETURNING ON FRIDAY FEBRARY 3, 2023 @ 5:00PM - 5 @ \$92.26 TOTAL \$461.30 GGALVAN 02-28-23	5	222304820	222304820	222304820 SUPER	11000.1000.55817.9000.019000.0000.15.5820	\$461.30
THE SAGE HOTEL, GAC/SUPERINTENDENT'S OFFICE, M. DELGADO, BOARD MEMBERS WILL BE ATTENDING THE NMSBA BOARD MEMBER INSTITUTE IN SANTA FE, NM ON FEBRUARY 2-4, 2023. QTY 4 ROOMS @ \$277/DAY X 3 NIGHT = \$3,324.00, DEPARTING ON WEDNESDAY FEBRUARY 1, 2023 AT 2:00PM, RETURNING ON SATURDAY FEBRUARY 4, 2023 AT 5:00PM, LAURA FLORES, DANIEL CASTILLO, CLAUDIA RODRIGUEZ, ARLEAN MURILLO - 3 @ 276.78 TOTAL \$830.24 - GGALVAN 02-28-23	1	222304820	222304820	3/1/2023 SUPER	11000.2300.55811.0000.019000.0000.10.0000	\$830.34
THE SAGE HOTEL, GAC/SUPERINTENDENT'S OFFICE, M. DELGADO, QTY 1 RENTAL OF BOARD ROOM MEETING AT THE SAGE HOTEL ON FRIDAY, FEBRUARY 3, 2023 FROM 5:00PM TO 10:00PM @ \$300.00, QTY 1 20% SERVICE CHARGE @ \$85.31, BOARD MEMBERS AND SUPERINTENDENT DEMPSEY WILL BE PRESENT AT A BOARD WORK SESSION	1	222304820	222304820	3/1/2023 SUPER	11000.2300.54620.0000.019000.0000.10.0000	\$606.92
				3/1/2023	RENTAL OF EQUIPMENT AND VEHICLES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRONTIER RESTAURANT, GAC/SUPERINTENDENT, NJROTC GHS & STHS WILL BE 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 02/2/23 @ \$10.00 EA = \$110.00, QTY 11 DINNER MEALS FOR 02/02/23 @ \$15.00 EA = \$165.00, QTY 11 LUNCH MEALS FOR 02/03/23 @ \$10.00 EA = \$110.00, QTY 11 DINNER MEALS FOR 02/0/23 @ \$15.00 EA = \$165.00 DEPARTING ON THURSDAY FEBRUARY 2, 2023 AT 12:00 PM, RETURNING ON FRIDAY FEBRUARY 3, 2023 AT 5:00 PM TOTAL \$550.00		1	222304820	222304820 SUPER	11000.1000.55817.9000.019000.0000.15.5820	\$127.35
				3/1/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$2,025.91
Check Group:						
DRAGON FLY MAX, STMS, T.ALVARADO, PAYMENTFOR GAME OFFICIALS FOR ATHELTICS FOR SCHOOL YEAR 2022-2023 SCHOOL YEAR. QTY 1 PAYMENT FOR GAME OFFICIALS FOR MONTH OF FEBRUARY 2023 TOTAL \$13,000.00		1	222304839	222304839 ATHLETICS	11000.1000.53414.9000.019000.0000.47.0651	\$12,859.90
				3/1/2023	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$12,859.90
Check Group:						
WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SUPPLIES, BLANKET, SHOES,TOWELS, FOR #2 STUDENT, HOMELESS SHOPPING, NATALIE MUNOZ #1866 - GGALVAN 02/28/23		1	222304843	222304843 FED	24101.2100.56118.0000.019000.0000.24.0000	\$794.69
				3/1/2023	GENERAL SUPPLIES AND MATERIALS	
REVISED IPR FROM 1 STUDENT TO 2 STUDENTS NEW TOTAL \$800.00 SM 02/06/23 - WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SUPPLIES, BLANKET, SHOES,TOWELS, FOR #2 STUDENT, HOMELESS SHOPPING, #1867 - GGALVAN 02-28-23		1	222304843	222304843 FED	24101.2100.56118.0000.019000.0000.24.0000	\$798.22
				3/1/2023	GENERAL SUPPLIES AND MATERIALS	

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03/01/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SULPPLIES, BLANKET, SHOES, TOWELS, FOR 1 STUDENT, 1865 - GGALVAN 02/13/23		1	222304843	222304843 FED 3/1/2023	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$414.77
Check #: 0						
PO/InvoiceTotal:						\$2,007.68
Check Group:						
PARENT TEACHER CONFERENCE CONCESSIONS ON FEB 16, 2023. TORTILLA CHIPS, BEEF FRANKS/BUNS, COOKIES, FRUIT AND CHEESE TRAY, PAPER GOODS, MILK/CEREAL CHEESE CAN WATERS JALAPENO - GGALVAN 02/27/23		1	222304888	222304888 BES 3/1/2023	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$301.44
Check #: 0						
PO/InvoiceTotal:						\$301.44
Check Group:						
MEETING FEB 15, 2023, DISTRICT EMPLOYEES WHO ATTEND THE MARZANO TRAINING, WATERS, CHIPS, COKES - GGALVAN 02/27/2023		1	222304889	222304889 AES 3/1/2023	70000.1000.00000.9000.019016.0000.61.6015 ANTHONY ELEMENTARY PTO	\$120.46
FUNDRAISING ITEMS, ICE CREAM, AIR HEADS, FRUIT ROLL UPS, BLOW POPS, HOT CHEETOS, TAKIS - GGALVAN 02/27/2023		1	222304889	222304889 AES 3/1/2023	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$406.12
ITEMS TO FUNDRAISE - CHOCOLATES, TAKIES, HOT CHEETOS, ICE CREAM - GGALVAN 02/27/23		1	222304889	222304889 AES 3/1/2023	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$407.56
FUNDRAISER - STAFF FUNDRAISER - STAFF MEETING 02/03/23 & SCHOOL USE (SOAP) - COKES; DISHWASING SOAP; CHIPS; POPCHIPS; VICKIES CHIPS; WATER - GGALVAN 02.27.23		1	222304889	222304889 AES 3/1/2023	70000.1000.00000.9000.019016.0000.61.6015 ANTHONY ELEMENTARY PTO	\$175.08
Check #: 0						
PO/InvoiceTotal:						\$1,109.22
Check Group:						

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MATH LAB WILL BE USING ITEMS TO IDENTIFY PERCENT MARK-UPS AND MARK -DOWNS BY IDENTIFYING UNIT RATES AND RATIOS OF FRACTIONS ON FEB 14TH, MM CLEAR PLASTIC CUPS, MM CLEAR FLAT PLASTIC LIDS WITH STRAW SLOT		1	222304890	222304890 CMS	23000.1000.56118.9000.019032.0000.62.6010	\$28.56
				3/1/2023	GENERAL SUPPLIES AND MATERIALS	
ITEMS TO BE USED FOR AFTER SCHOOL CONCESSION AND DURING SATURDAY EVENTS FOR MONTH OF FEBRUARY - HONEY BUNS; DONUTS; SOUR PUNCH; COKE, SPRITE, DR. PEPPER; GREEN TEA; PEACH TEA; HALF AND HALF TEA; GATORADE; WATER; CORN NUTS SUNFLOWER SEEDS; BLOW POPS		1	222304890	222304890 CMS	70000.1000.00000.9000.019032.0000.62.6270	\$914.38
				3/1/2023	CONCESSION STAND	
					Check #: 0	
					PO/InvoiceTotal:	\$942.94
Check Group:						
TEACHER ICE CREAM SOCIAL 02/22/23 - NESTLE DRUMSTICK CONE VARIETY PK; FAT BOY VANILLA ICE CREAM SAND; HAAGEN-DAZ VANILLA BARS; NESTLE OUTSHINE FRUIT BARS; KIT KAT DRUMSTICK ICE CREAM CONES		1	222305245	222305245 GES	70000.1000.00000.9000.019017.0000.61.6015	\$114.00
				3/1/2023	SUMMARY	
					Check #: 0	
					PO/InvoiceTotal:	\$114.00
Check Group:						
HOLIDAY INN EXPRESS HOTEL, SHTS WRESTLERS, T.ALVARADO, STUDENT TRAVEL TO SOCORRO, NM, QTY 5 LODGING FOR STHS WRESTLER ON FEB 9-11, 2023 @ \$156.00 X 2 NIGHTS = \$1560.00		4	222305275	222305275 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7750	\$1,229.44
				3/1/2023	STUDENT TRAVEL	
OPEN RESTAURANT, STHS WRESTLERS, T.ALVARADO, STUDENT TRAVEL TO SOCORRO NM, QTY 16, STUDENT MEAL FOR STHS WRESTERS ON FEB 9=11, 2023 @ \$10.00 EA X 5 MEALS = \$800.00 - SUBWAY \$89.10; YO MAMAS GRILL \$187.80; BLAKES LOTABURGER \$126.57 FOR A TOTAL OF \$403.47 GGALVAN 02/23/2023		1	222305275	222305275 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7750	\$403.47
				3/1/2023	STUDENT TRAVEL	

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HOLIDAY INN/EXPRESS HOTEL, CHS WRESTLERS, T.ALVARADO, STUDENT TRAVEL TO SOCORRO NM, QTY 5, LODGING FOR CHS WRESTLERS ON FEB 9-11, 2023 @ \$156.00 X 2 NIGHS = \$1560.00 GGALVAN 02/23/2023		4	222305275	222305275 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7750	\$1,229.44
				3/1/2023	STUDENT TRAVEL	
TREE BY HILTON HOTEL, SHTS WRESTLERS, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 4, LODGING FOR STHS WRESTLERS FOR FEB 2-4, 2023 @ \$128.00 X 2 NIGHS,= \$1024.00		4	222305275	222305275 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7750	\$1,018.64
				3/1/2023	STUDENT TRAVEL	
OPEN RESTAURANT, STHS WRESTLERS, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 11 STUDENT MEAL FOR STHS WRESTLERS ON FEB 2-4, 2023, @\$10.00 X 5 MEALS = \$550.00 - CHICK-FIL-A \$80.43; JASON DELI \$75.47; CHICK-FIL-A \$ \$66.66; CHICK-FIL-A \$8.95; GOLDEN CORRAL \$126.32 FOR TOTAL OF \$357.83 GGALVAN 02.23.2023		1	222305275	222305275 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7750	\$357.83
				3/1/2023	STUDENT TRAVEL	
TREE BY HILTON HOTEL, GHS WERESTLERS, T.ALVARADO,STUDENT TRAVEL, LODGING FOR GHS WERESTLERS ON FEB 2-4, 2023 @ \$128.00 X 2 NIGHTS = \$1024.00 - GGALVAN 02.23.2023		3	222305275	222305275 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7750	\$763.98
				3/1/2023	STUDENT TRAVEL	
OPEN RESTAURANT, GHS WRESTLERS, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 12 STUDENT MEAL FOR GHS WRETSLERS ON FEB 2-4, 2023 @ \$10.00 X 5 MEALS - \$600.00 - CHICK-FIL-A \$60.68; JASON DELI \$ 67.39; CHICK-FIL-A \$62.10; GOLDEN CORRAL \$ 110.53 FOR A TOTAL OF \$300.70 GGALVAN 02/23/2023		1	222305275	222305275 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7750	\$300.70
				3/1/2023	STUDENT TRAVEL	
TREE BY HILTON HOTEL, CHS WRESTLERS, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY LODGING FOR CHS WRESTLERS FOR FEB 2-4, 2023 @ \$128.00 X 2 NIGHS = \$1536.00		6	222305275	222305275 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7750	\$1,527.96
				3/1/2023	STUDENT TRAVEL	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OPEN RESTAURANT, CHS G. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 26 STUDENT MEAL FOR CHS JV/V GIRLS BASKETBALL ON FEB 7, 2023 @ \$8.00 EA = \$208.00 - DOMINO'S - GGALVAN 02/26/2023		1	222305275	222305275 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6150	\$191.46
				3/1/2023	STUDENT TRAVEL	
OPEN RESTAURANT, STHS B. BASKETBALL T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 41, STUDENT MEAL FOR STHS 9/JV/V BOYSBASKETBALL ON FEB 17, 2023 @ \$8.00 EA = \$328.00 - WENDY'S \$209.72 - GGALVAN 02/26/2023		1	222305275	222305275 ATHLETICS	11000.1000.55817.9000.019200.0000.47.6130	\$209.72
				3/1/2023	STUDENT TRAVEL	
OPEN RESTAURANT, GSH SOFTBALL, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 36 STUDENT MEAL FOR GHS JV/V SOFTBALL ON FEB 28, 2023 @\$8.00 = \$288.00 - SUBWAY \$146.42 GGALVAN 02/28/23		1	222305275	222305275 ATHLETICS	11000.1000.55817.9000.019054.0000.47.6990	\$146.42
				3/1/2023	STUDENT TRAVEL	
HAMTON INN & SUITES, GHS WRESTLERS, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 8 LODGING FOR GHS VARSITY WRESTLERS ON FEB 16-18, 2023 @ \$181.00 X 2 NIGHT = \$2896.00 -- 6 @ \$368.08 FOR TOTAL \$2,208.48 & 1@ \$378.58 FOR SUBTOTAL \$2,587.06 -- GGALVAN 02.26.2023		1	222305275	222305275 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7750	\$2,587.06
				3/1/2023	STUDENT TRAVEL	
HAMPTON INN & SUITES, STHS WRESTLERS, T.ALVARADO, STUDENET TRAVEL TO ALBUQUERQUE, QTY 3 LODGING FOR STHS VARSITY WRESTLERS ON FEB 16-18, 2023 @ \$181. X 2 NIGHTS = \$1086.00 - 3 @ \$368.08 TOTAL \$1,104.24 - GGALVAN 02/26/2023		1	222305275	222305275 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7750	\$1,104.24
				3/1/2023	STUDENT TRAVEL	
OPEN RESTAURANT, STHS WRESTLERS, T.ALVARADO, STUDENT TRAVEL TO STATE WRESTLING ALBUQUERQUE, QTY 7 STUDENTS MEAL FOR STHS VARSITY WRESTLERS ON FEB 16-18, 2023 \$10.00 X 5 MEALS = \$350.00 - CHICK-FIL-A \$36.63; CHICK-FIL-A \$28.43; TEXAS ROADHOUSE \$167.81; MCDONALD'S \$91.61; CHICK-FIL-A \$173.00 TOTAL OF \$497.48 - GGALVAN 02/2/2023		1	222305275	222305275 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7750	\$324.48
				3/1/2023	STUDENT TRAVEL	

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HAMTON INN & SUITES, CHS WRETCLERS, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 3 LODGING FOR CHS VARSITY WRESTLERS ON FEB 16-18, 2023 @ \$181.00 X 2 NIGHTS = \$1086.00 - 3 @ \$368.08 FOR A TOTAL \$1,104.24 - GGALVAN 02/26/2023		1	222305275	222305275 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7750	\$1,104.24
				3/1/2023	STUDENT TRAVEL	
OPEN RESTAURANT, CHS WRESTLERS, T.ALVARADO, STUDENT TRAVEL TO STATE WRESTLING ALBUQUERQUE. QTY 7 STUDENT MEAL FOR CHS VARSITY WRESTLERS ON FEB 16-18, 2023 @ \$10.00 X 5 MEALS = \$350.00 - CHIPOTLE \$115.10 & WHATABURGER \$68.43 TOTAL \$183.53 - GGALVAN 02.26/23		1	222305275	222305275 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7750	\$183.53
				3/1/2023	STUDENT TRAVEL	
CHS WRESTLY OPEN RESTAURANT STUDENT MEALS (14@\$10) STUDENT TRAVELING TO ALBUQUERQUE NM ON FEB, 9-11, 2023 14 CHICK-FIL-A \$78.24; JASONS DELI \$107.84;CHICK-FIL-A \$110.05; GOLDEN CORRAL \$189.48 FOR TOTAL \$485.61 GGALVAN 2/23/23		1	222305275	222305275 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7750	\$485.61
				3/1/2023	STUDENT TRAVEL	
OPEN RESTAURANT, CHS WRESTLERS, T.ALVARADO, STUDENT TRAVEL TO STATE WRESTLING ALBUQUERQUE. QTY 7 STUDENT MEAL FOR CHS VARSITY WRESTLERS ON FEB 16-18, 2023 @ \$10.00 X 5 MEALS = \$350.00 - CHICK-FIL-A \$64.45 TOTAL \$64.45 - GGALVAN 02.26/23		1	222305275	222305275 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7750	\$64.45
				3/1/2023	STUDENT TRAVEL	
OPEN RESTAURANT, GHS WRESTLERS, T.ALVARADO, STUDENT TRAVEL TO STATE WRESTLING ALBUQUERQUE, QTY 18 STUDENT MEAL FOR GHS VARSITY WRESTLERS ON FEB 16-18, 2023 @ \$10.00 X 5 MEALS = \$900.00 - CHICK-FIL-A \$173.00 - GGALVAN 02/27/23		1	222305275	222305275 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7750	\$173.00
				3/1/2023	STUDENT TRAVEL	
OPEN RESTAURANT, CHS WRESTING, T.ALVARADO, STUDENT TRAVEL TO SOCORRO,NM , QTY 14 STUDENT MEAL FOR CHS WRESTLERS ON FEB. 9-11, 2023 @ \$10.00 X 5 MEALS = \$700.00 - SUBWAY \$62.83; YO MAMAS GRILL 140.82; BLAKES LOTABURGER \$98.57 FOR TOTAL OF \$302,22 GGALVAN 02/28/23		1	222305275	222305275 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7750	\$302.22
				3/1/2023	STUDENT TRAVEL	

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OPEN RESTAURANT, CHS B. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 42 STUDENT MEAL FOR CHS 9/JV/V BOYSBASKETBALL ON FEB.17, 2023 @ \$8.00 = \$336.00 - MCDONALDS \$227.37 GGALVAN 02/28/23		1	222305275	222305275 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6130	\$227.37
				3/1/2023	STUDENT TRAVEL	
OPEN RESTAURANT, CHS B. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 42 STUDENT MEAL FOR CHS 9/JV/V BOYSBASKETBALL ON FEB. 10, 2023 @ \$8.00 = \$336.00 - MCDONALDS \$248.04 - GGALVAN 02/28/23		1	222305275	222305275 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6130	\$248.04
				3/1/2023	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$14,183.30
Vendor Total:						\$34,992.00

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Grand Total:						\$34,992.00

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1276

03/07/2023

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					
	NM 88021					
Check Group:						
ACTIVITY EVENT: SPELLING BEE FEBRUARY 8, 2023, CAPRI SUN, CHIPS, CHOCOLATES, ASSORTED CANDY		1	222304688	222304688 SES 3/7/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$200.56
ACTIVITY EVENT: VALENTINES DANCE FEBRUARY 14, CHIPS, ASSORTED CANDY, COOKIES, CHOCOLATES, CAPRI SUNS		1	222304688	222304688 SES 3/7/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$195.26
ACTIVITY EVENT: STUDENT SALES FOR THE MONTH OF FEBRUARY. CHIPS, ASSORTED CANDY, COOKIES, WATER, CHOCOLATES.		1	222304688	222304688 SES 3/7/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$323.42
Check #: 0						
						PO/InvoiceTotal: \$719.24
Check Group:						
AFTER SCHOOL GOODIE SALE, CHOCOLATE BLOW POPS, DIET DR. PEPPER, SPRITE, WATERS, JAMMERS, RICE KRISPIES, SPARKLING EATER, SOUR PUNCH, COTTON CANDY		1	222304689	22234689 RES 3/7/2023	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$490.68
TEACHER & STAFF BREAKFAST 02/17/2023, EGGS, HASHBROWNS, REVISED ADDED TWO MORE ITEMS: CHEESE, COFFEE FOLGERS, NEW AMOUNT \$582.66 SM 02/15/23 - BACON, HAM, SAUSAGE, BUTTER, JUICE, COFFEE, CREAMER, PLATES, NAPKINS, CUPS, FOAM CUPS		1	222304689	22234689 RES 3/7/2023	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$461.90
AFTER SCHOOL GOODIE SALE, JAMMERS, WATERS, CHOCOLATE VARIOUS, CANDY JELLY RANGERS, HERSHEY CHOCOLATES, RICE KRISPIES, CHOCOLATE MINIS, BLOW POPS, HOT CHEETOS, SKITTLES STARBURST, CHIPS, AIRHEADS		1	222304689	22234689 RES 3/7/2023	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$832.56

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STAFF MEETING FEBRUARY, GRANOLA BARS, HOSTESS DANISH, MINI DONUTS, TWINKIES & DING DONGS, GANOLA BARS ALMOND		1	222304689	22234689 RES 3/7/2023	70000.1000.00000.9000.019140.0000.61.7260 SUNSHINE CLUB	\$98.50
Check #: 0						
PO/InvoiceTotal:						\$1,883.64
Check Group:						
INCENTIVES FOR PERFECT ATTENDANCE AND PRINCIPALS AWARDS, STUDENT COULCIL GOOD CITIZENSHIP. RICOLINO PALETA PAYASO MARSHMELLOW, PELON PELO RICO, SALSAGHETTI WATERMELON, CHARMS BLOW POP (100), HERSHEYS, MM WATER, GATORADE, CHIPS, ELMER CHOCOLATE HEART, SOUR PUNCH RAINBOY STRAW, FORKS, SPOONS		1	222304690	222304690 SRE 3/7/2023	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$696.94
Check #: 0						
PO/InvoiceTotal:						\$696.94
Check Group:						
SENIOR NIGHT FEB 9, 2023, MM CUPCAKES, KOOL-AID PUNCH POWDER, HERSHEY FACTORY BAG OF CANDY, POWERADE - GGALVAN 02/27/2023		1	222304691	222304691-GHS 3/7/2023	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$53.84
CONCESSION STAND ITEMS FOR FEBRUARY 9TH GAME VS CENTENNIAL, NACHO CHEESE SAUCE, TOSTADAS, DAWN DISH DETERGENT, POWERADE 20 OZ 24PK, HERSHEY, KIT KAT, AND REESE'S, MM WHITE FORKS, AIR HEAD EXTREME, BLOW POPS, MM WATER 45PK, DUCHESS HONEY BUNS, HOT CHEETOS 50 PK, BARS HOT DOGS, SARA LEE HOT DOG BUNS, PEPSI DR. PEPPER, ACT II POPCORN, NISSIN CUP NOODLES - GGALVAN 02/27/2023		1	222304691	222304691-GHS 3/7/2023	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$227.04
ON GOING FUNDRAISING FOR CLASS OF 2025, FRIO LAY FLAMIN HOT MIX, DUCHESS HONEY BUNS 12PK, POWERADE 20 OZ 24PK, MM WATER, TWIX, KIT KAT - GGALVAN 02/27/2023		1	222304691	222304691-GHS 3/7/2023	70000.1000.00000.9000.019054.0000.63.7899 CLASS OF 2025	\$241.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SNACKS NEEDED FOR STATE COMPETITIONS, GANSITOS SNACK CAKES, FRITO LAY HOT MIX, QUAKER GRANOLA BARS, KELLOGS POP TARTS FROSTED, NABISCO CLASSIC MIX VARIETY PACK, WONDERFUL PISTACHIOS NO SHELLS VARIETY PACK, NATURE'S GARDEN SAVORY SNACK PACK - GGALVAN 02/27/2023		1	222304691	222304691-GHS 3/7/2023	23000.1000.56118.9000.019054.0000.63.5190 TEACHER CADET CLASS	\$131.36
CONCESSION STAND SALES, COCA COLA, DR. PEPPER, SPRITE, WATER, GATORADE, HOT CHEETOS, FRITO LAY HOT MIX, CUP NOODLES, FAMOUS AMOS, HERSHEY'S KIT KAT, REESES CHOCOLATE, SNICKERS, TWIX CHOCOLATES, M&M PEANUTS FULL SIZE, SKITTLES, STARBURST VARIETY PACK, ACT II MICROWAVE POPCORN, SOUR PUNCH STRAWS, MM FORKS - GGALVAN 02/27/2023		1	222304691	222304691-GHS 3/7/2023	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$1,057.80
SNACKS, DRINKS AND BREAKFAST ITEMS FOR STUDENTS, VOLUNTEERS AND ATHLETES FOR TRACKMEET ON 2/25/2023. MEMBERS MARK PURIFIED WATER, COCA COLA, SPRITE, FRITO LAY BIG GRAB VARIETY PACK, GATORADE VARIETY PACK. AIRHEADS VARIETY PACK, AIRHEADS XTREME, MEMBERS MARK ASSORTED COOKIE TRAY, MM FRUIT AND CHEESE TRAY, YOPLAIT YOGURT STRAWBERRY/BANANA/PEACH, MM BREAKFAST TRAY, CLEMENTINE MANDARINS, WELCH'S VARIETY PACK, DUCHESS HONEY BUNS, CHEE IT BAKED SNACK HEESE PACK, DIXIE HEAVY WEIGHT POLYPROPYLENE, MM PREMIUM WHITE NAPKINS, HEFTY SUPREME HEAVYWEIGHT FOAM BOWLS, DUCHESS SUGAR DONUTS. REQ BY K.REYES 2/15/2023 LM		1	222304691	222304691-GHS 3/7/2023	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$372.94
CONCESSION ITEMS FOR TRACKMEET ON 2/25/2023. HESHEY'S, KIT KAT, REESES, MILK CHOCOLATE BULK VARIETY PACK, FRITO LAY CHIPS VARIETY PACK, TAKIS FUEGO, COCA COLA, GATORADES SPORTS DRINKS VARIETY PACK. REQ BY K.REYES 2/15/2023 LM		1	222304691	222304691-GHS 3/7/2023	70000.1000.00000.9000.019054.0000.63.7000 TRACK CLUB	\$136.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPLIES GROCERIES AND MATERIALS FOR STUDENTS ACTIVITIES AND CAFE OPERATIONS, DIXIE COFFEE CUPS, 16 OZ PLASTIC CUPS, 16 OZ PLASTIC CUP LIDS, 250 COUNT CUTLERY, 35 CT COKE CANS, 35 CT SPRITE CANS, 35 CT DR. PEPPER CANS, 35 CT DIET COKE CANS, 30CT ASSORTED CHIPS BOX, CASE SWEET N LOW, CASE SPLENDA PACKETS, CASE OF GRANULATED SUGAR, PLASTIC FILM WRAP, PAPER PLATES, RED BOAT PLATE CASE, STERNO CATERING CANS, 3 COMPARTMENT HINGED CONTAINER, 1 COMPARTMENT HINGED CONTAINER, SANDWICH BOXES, PEPPERONI, MOZZARELLA SHREDDED - GGALVAN 02/27/2023		1	222304691	222304691-GHS 3/7/2023	23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS	\$397.65
Check #: 0						
PO/InvoiceTotal:						\$2,618.97
Check Group:						
ADVISORY 02/16 TO 02/17, KOOL AID JAMMERS KIDS JUICE, MM WATER, CAPRI SUN VARIETY PACK, FRITO LAY SNACK TIME MIX, FRITO LAY BOLD MIX VARIETY PAK, QUAKER CAMP CHEWY GRANOLA BARS, NABISKO CLASSIC MIX VARSITY PACK, KNOTT'S BERRY TARM SHORTBREAD COOKIES, TAKIS FUEGO, FRITO LAY CLASSIC MIX VARIETY PACK		1	222304692	222304692 STHS 3/7/2023	70000.1000.00000.9000.019200.0000.63.7899 CLASS OF 2025	\$299.18
GBB CONCESSIONS ON 02/14 & 02/17, FRITO LAY CLASSIC MIX, AIR HEAD VARIETY PACK, CHEETOS FLAMIN HOT, ACT II POPCORN, DR. PEPPER, KELLOGS RICE KRISPY BARS, GATORADE SPORTS DRINK, SOUR PUNCH STRAWS, SPRITE, SNICKERS BARS, M&M PEANUT, STARBURST & SKITTLES BOX, COCA-COLA		1	222304692	222304692 STHS 3/7/2023	70000.1000.00000.9000.019200.0000.63.6165 SOCCER TEAM GIRLS	\$303.30
BASKETBALL GAME, CONCESSIONS, M&M & PLAIN & PEANUT, STARBURST, SKITTLES VARIETY PACK, SNICKERS, KIT KAT, PAYDAY, REESES PEANUT BUTTER CUP, TWIX, BLOW POPS, COKE & SPRITE, DR. PEPPER, BRICK TEA, WATER, HOT MIX, AIR HEADS, SOUR PUNCH, COOKIE VARIETY PACK, KNOTTS BERRY FARM COOKIES, RICE KRISPY TREAT, NATURE VALLEY SWEET & SALTY		1	222304692	222304692 STHS 3/7/2023	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$158.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$760.89
Check Group:						
ITEMS FOR STUDENT LEADERSHIOP MEETING FEBRUARY 23, 2023. PRE PACKAGED PASTRIES, CHIPS, TO GO PLATES, CHEESE, TOMATOES, LETTUCE, HAMBURGER BUNS, LA COSTENA JALAPENOS, GROUND BEEF PATTIES	1		222304693	222304693-STMS	70000.1000.00000.9000.019175.0000.62.7260	\$168.50
				3/7/2023	SUNSHINE CLUB	
AFTER SCHOOL SNACK SALES, JUICE, GRANOLA, BREAKFAST BARS, SOUR CANDY, RICE CRISPIES, POPCORN, BELVITA, ROLL UPS, SOFT DRINKS, CHIPS	1		222304693	222304693-STMS	70000.1000.00000.9000.019175.0000.62.7251	\$249.42
				3/7/2023	Be2 CLUB STMS	
CREDIT ON 02/18/23 FROM SAM'S CLUB IN THE AMOUNT OF \$18.98	1		222304693	222304693-STMS	70000.1000.00000.9000.019175.0000.62.7251	(\$18.98)
				3/7/2023	Be2 CLUB STMS	
Check #: 0						
PO/InvoiceTotal:						\$398.94
Check Group:						
SUNSHINE COMMITTEE PTC SNACK 02/16/23, MM CARROT CAKE, SAMPLER CHEESE CAKE, TUXEDO BAR CAKE, COCA COLA, SPRITE, DIET COKE, DR. PEPPER, LAYS CLASSIC POTATOE CHIPS, ICE	1		222304694	222304694 LLES	70000.1000.00000.9000.019086.0000.61.7260	\$157.42
				3/7/2023	SUNSHINE CLUB	
SUNDAES AND ROOTBEER FLOATS FOR STUDENT WHO ACHEIVED IMASSA, THURSDAY, FEBRUARY 23, 2023. COFFEE WITH PRINCIPAL FRIDAY, FEBRAURY 24, 2023 STUDENTS PRESENTATION - ICE CREAM PAIL; GUMMY BEARS; ROOT BEER; COOKIE TRAYS; BOWLS; SPOONS; OREOS; CHOCOLATE SYRUP; YUMMALLO LLAMA MIX; CHOCOLATE CHIPS; NAPKINS. PLEASE DO NOT EXCEED THE ENCUMBERED AMOUNT OF 267.92 FOR THIS PURCHASE. GG 02.23.2023	1		222304694	222304694 LLES	27412.1000.56118.1010.019086.0000.61.0000	\$170.42
				3/7/2023	GENERAL SUPPLIES AND MATERIALS	
COOKIE TRAY FOR SWAGGER DANCE TEAM PRESENTATION AND EQUITY MEETING FOR THE DISTRICT ON MONDAY, FEBRUARY 27, 2023.	1		222304694	222304694 LLES	27412.1000.56118.1010.019086.0000.61.0000	\$39.96
				3/7/2023	GENERAL SUPPLIES AND MATERIALS	

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Check #: 0						
PO/InvoiceTotal:						\$367.80
Check Group:						
CANDY WILL BE USE FOR VANLENTINES GRAMS. STUDENTS COUNCIL WILL SEE THEM TO FUNDRAISE FOR EVENTS OR ACTIVITIES, HERSHEY KISSES MILK CHOCOLATE	1		222304818	222304818 YHES	23000.1000.56118.9000.019025.0000.61.6010	\$46.62
				3/7/2023	GENERAL SUPPLIES AND MATERIALS	
WILL BE FOR OUR MOTHER & SON DANCE WILL TAKE PLACE IN THE CAFETERIA ON 03/2/2023 FROM 4:30 TO 6:30PM. MM COOKIES TRAY, BLACK FOREST GUMMY BEARS, M&M MILK CHOCOLATE CANDY, HERSHEY KISSES, SKITTLES ORIGINAL CHEWY, FLIPZ MILK CHOCOLATE COVERED PRETZELS, STARBURST ORIGINAL FRUITY CHEWY CANDY, MM CHEESECAKE MINIS, JELLY BEANS, WATER COCA-COLA, SPRITE, COCA-COAL ZERO SUGAR, DR. PEPPER	1		222304818	222304818 YHES	23000.1000.56118.9000.019025.0000.61.6010	\$501.02
				3/7/2023	GENERAL SUPPLIES AND MATERIALS	
WILL BE SELLING ITEMS ON PARENT TEACHER CONFERENCE ON FEBRUARY 16 & 17, 2023 TO FUNDRAISE FOR ANY STAFF NEEDS. CHEETOS FLAMING HOT CRUNCHY TAKIS FUEGO,NACHOS, LA FIESTA ROUND TORTILLA CHIPS, LA COSTENA PICKLED JALAPENO, CAPRI SUN ARIETY PACK, AIR HEADS, CHARMS BLOW POP, SALSAGUETTI, COCA COLA, DR. PEPPER, COCA COLA ZERO	1		222304818	222304818 YHES	70000.1000.00000.9000.019025.0000.61.7260	\$319.12
				3/7/2023	COYOTE TEACHERS	
TABLECHOTHS WILL BE USE FOR OUR MOTHER & SON DANCE ON MARCH 2, 2023 IN THE CAFETERIA FROM 4:30 - 6:30 PM. AMERICAN DAWN 90" ROUND TABLE CLOTH, AMERICAN DAWN RECTANGLE WHITE TABLECLOTH 6PK	1		222304818	222304818 YHES	23000.1000.56118.9000.019025.0000.61.6010	\$369.52
				3/7/2023	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$1,236.28
Check Group:						
FOR SUNSHINE COMMITTEE VALENTINES PROJECT, HERSHEY'S MILK CHOCOLATE BARS	1		222304832	222304832 NVES	70000.1000.00000.9000.019120.0000.61.7260	\$64.24
				3/7/2023	SUNSHINE COMMITTEE	

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SALES FOR LITERACY FESTIVAL AND PARENT/TEACHER CONFERENCE LITERACY FESTIVAL		1	222304832	222304832 NVES 3/7/2023	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$445.98
PARENT/TEACHER CONFERENCE 2/16/23, MM NAPKINS, LA COSTENA JALAPENOS, BAR-S FRANKS, SARA LEE HOT DOG BUNS TORTILLA CHIPS, NACHO CHEESE SAUCE, RING POPS, PUCH POP CANDY, MM MILK		1	222304832	222304832 NVES 3/7/2023	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$127.76
Check #: 0						
PO/InvoiceTotal:						\$637.98
Check Group:						
WE WILL BE HAVING A HOT DOG SALE DURING PARENT/TEACHER CONFERENCES ON FEBRUARY 16, 2023, MM BEEF FRANKS, SARA LEE WHITE HOT DOG BUNS, FRITO LAY CLASSIC MIX VARIETY PACK, COKE, SPRITE, DIET COKE, LA COSTENA JALAPENO NACHO SLICES, MM NAPKINS		1	222304836	222304836 VES 3/7/2023	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$258.52
Check #: 0						
PO/InvoiceTotal:						\$258.52
Check Group:						
LUNCH FOR TEACHERS ON PARENT TEACHER CONF ON FEB 16, 2023. BEEF HOT DOGS, HOT DOG BUNS, CHIPS VARIETY, CHILI BEANS, PLASTIC SPOONS, PLASTIC FORKS, NAPKINS, FOAAM BOWLS, COOKIE TRAYS, WATER, PAPER TRAYS		1	222304882	222304882 GMS 3/7/2023	70000.1000.00000.9000.019052.0000.62.7260 SUNSHINE CLUB	\$281.92
Check #: 0						
PO/InvoiceTotal:						\$281.92
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE HOME DEPOT (#3505)PRICE VALID THROUGH 02/03/2023, SPED, S.R. LARA, AN IRP WAS DONE TO ULINE BUT THE COST WAS \$624.01, AND WE WERE ASKED TO GET A 2ND QUOTE THE HOME DEPOT CAME IN CHEAPER. THERE'S AN URGENCY TO THIS PURCHASE ORDER SINCE THE STUDENTS KEEP BITTING STAFF MEMBERS SO SEVERE TO THE EXTREME THAT MEDICAL ATTENTION IS NEEDED. QTY 17 PACK G & F PRODUCTS @ \$22.14 EA = \$376.38 KEVLAR 18 IN.KNIT CUT RESISTANT SLEEVE WITH THUMB SLOT (6-PACK) TOTAL \$373.38		1	222304974	222304974	SPED 24106.1000.56118.2000.019000.0000.55.0000	\$376.38
				3/7/2023	GENERAL SUPPLIES AND MATERIALS	
REGISTRATION FOR OCCUPATIONAL THERAPIST TO ATTEND AOTA, SPED, S.R. LARA, REGISTRATION FOR 2 OCCUPATIONAL THERAPIST ATTEND AOTA CONFERENCE IN KANSAS CITY MISSOURI CREDIT CARD IN NEEDED AOTA DOES NOT ACCEPT PURCHASE ORDERS, QTY 2 REGISTRATION FOR 2 OCCUPATIONAL THERAPIST @ \$475.00 EA = \$950.00. CONFERENCE IN KANSAS MISSOURI, ESPERALDA ARAUJO, VANESSA MUNOZ, DEPARTING DATE: APRIL 19, 2023 RETURNING DATE: APRIL 23, 2023		2	222304974	222304974	SPED 24346.2100.53330.2000.019000.0000.55.0000	\$950.00
				3/7/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$1,326.38
Check Group:						
KENTUCKY FRIED CHICKEN, STES, L. SMITH, SUPERINTENDENT/PRICIPAL ADVISORY MEETING HELD AT STES ON 02/21/23. QTY 65 CHICKEN COMBO BOX @ \$8.99 = \$584.35		1	222305027	222305027	STE 11000.2400.56118.0000.019008.0000.61.0000	\$584.35
				3/7/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$584.35
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHWEST AIRLINES/FRONTIER AIRLINES, ACADEMIC SERVICES - ELEMENTARY DEPT, K.QUEZADA, ATTEND THE READING LEAGUE SUMMIT 2023 - ENGLISH LEARNERS/EMERGENT BILINGUAL STUDENTS: WHAT DO WE KNOW AND LEARN. QTY 4 ROUNDTRIP FLIGHTS: FLIGHT DEPARTURE TO LAS VEGAS NV, MARCH 24, 2023 @ 4:05PM @ \$373.00 = \$1492.00 - FLIGHT RETURN TO EL PASO TX ON MARCH 26, 2023 @ 4:15PM @ \$453.00 EA = \$1812.00 TOTAL \$3304.00 - FLIGHTS FOR: JANELL KOESEL, KIMBERLY GARIBAY- RUEDA, JESSICA ARMENDARIZ, CYNTHIA PEREZ. SOUTHWEST FLIGHT: FLIGHT DEPARTURE TO LAS VEGAS, NV MARCH 24, 2023 @ \$4:05PM @ \$373.00, FRONTIER FLIGHT RETURN TO EL PASO TX ON MARCH 27, 2023 @ 8:30AM @ \$105.00 TOTAL \$478.00 TOTAL COST \$3782.00		1	222305028	222305028	CURR 11000.1000.53330.1010.019140.0000.22.0448	\$801.96
				3/7/2023	PROFESSIONAL DEVELOPMENT	
SOUTHWEST AIRLINES/FRONTIER AIRLINES, ACADEMIC SERVICES - ELEMENTARY DEPT, K.QUEZADA, ATTEND THE READING LEAGUE SUMMIT 2023 - ENGLISH LEARNERS/EMERGENT BILINGUAL STUDENTS: WHAT DO WE KNOW AND LEARN. QTY 4 ROUNDTRIP FLIGHTS: FLIGHT DEPARTURE TO LAS VEGAS NV, MARCH 24, 2023 @ 4:05PM @ \$373.00 = \$1492.00 - FLIGHT RETURN TO EL PASO TX ON MARCH 26, 2023 @ 4:15PM @ \$453.00 EA = \$1812.00 TOTAL \$3304.00 - FLIGHTS FOR: JANELL KOESEL, KIMBERLY GARIBAY- RUEDA, JESSICA ARMENDARIZ, CYNTHIA PEREZ. SOUTHWEST FLIGHT: FLIGHT DEPARTURE TO LAS VEGAS, NV MARCH 24, 2023 @ \$4:05PM @ \$373.00, FRONTIER FLIGHT RETURN TO EL PASO TX ON MARCH 27, 2023 @ 8:30AM @ \$105.00 TOTAL \$478.00 TOTAL COST \$3782.00		1	222305028	222305028	CURR 11000.1000.53330.1010.019030.0000.22.0448	\$801.96
				3/7/2023	PROFESSIONAL DEVELOPMENT	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHWEST AIRLINES/FRONTIER AIRLINES, ACADEMIC SERVICES - ELEMENTARY DEPT, K.QUEZADA, ATTEND THE READING LEAGUE SUMMIT 2023 - ENGLISH LEARNERS/EMERGENT BILINGUAL STUDENTS: WHAT DO WE KNOW AND LEARN. QTY 4 ROUNDTRIP FLIGHTS: FLIGHT DEPARTURE TO LAS VEGAS NV, MARCH 24, 2023 @ 4:05PM @ \$373.00 = \$1492.00 - FLIGHT RETURN TO EL PASO TX ON MARCH 26, 2023 @ 4:15PM @ \$453.00 EA = \$1812.00 TOTAL \$3304.00 - FLIGHTS FOR: JANELL KOESEL, KIMBERLY GARIBAY- RUEDA, JESSICA ARMENDARIZ, CYNTHIA PEREZ. SOUTHWEST FLIGHT: FLIGHT DEPARTURE TO LAS VEGAS, NV MARCH 24, 2023 @ \$4:05PM @ \$373.00, FRONTIER FLIGHT RETURN TO EL PASO TX ON MARCH 27, 2023 @ 8:30AM @ \$105.00 TOTAL \$478.00 TOTAL COST \$3782.00		1	222305028	222305028	CURR 11000.1000.53330.1010.019104.0000.22.0448	\$801.96
				3/7/2023	PROFESSIONAL DEVELOPMENT	
SOUTHWEST AIRLINES/FRONTIER AIRLINES, ACADEMIC SERVICES - ELEMENTARY DEPT, K.QUEZADA, ATTEND THE READING LEAGUE SUMMIT 2023 - ENGLISH LEARNERS/EMERGENT BILINGUAL STUDENTS: WHAT DO WE KNOW AND LEARN. QTY 4 ROUNDTRIP FLIGHTS: FLIGHT DEPARTURE TO LAS VEGAS NV, MARCH 24, 2023 @ 4:05PM @ \$373.00 = \$1492.00 - FLIGHT RETURN TO EL PASO TX ON MARCH 26, 2023 @ 4:15PM @ \$453.00 EA = \$1812.00 TOTAL \$3304.00 - FLIGHTS FOR: JANELL KOESEL, KIMBERLY GARIBAY- RUEDA, JESSICA ARMENDARIZ, CYNTHIA PEREZ. SOUTHWEST FLIGHT: FLIGHT DEPARTURE TO LAS VEGAS, NV MARCH 24, 2023 @ \$4:05PM @ \$373.00, FRONTIER FLIGHT RETURN TO EL PASO TX ON MARCH 27, 2023 @ 8:30AM @ \$105.00 TOTAL \$478.00 TOTAL COST \$3782.00		1	222305028	222305028	CURR 11000.1000.53330.1010.019013.0000.22.0448	\$801.96
				3/7/2023	PROFESSIONAL DEVELOPMENT	
SOUTHWEST FLIGHT: FLIGHT DEPARTURE TO LAS VEGAS, NV MARCH 24, 2023 @ 4:05PM @ \$373.00 FRONTIER FLIGHT RETURN TO EL PASO, TX ON MARCH 27, 2023 @ 8:30AM @ \$105.00 TOTAL \$478.00 FLIGHTS FOR NEREIDA ANTUNEZ GAMON		1	222305028	222305028	CURR 11000.1000.53330.1010.019000.0000.22.0448	\$176.98
				3/7/2023	PROFESSIONAL DEVELOPMENT	

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NMSU BOOKSTORE, ACADEMIC SERVICES-BILINGUAL EDUCATION DEPT, K. QUEZADA, BOOKS FOR TESOL AND BILINGUAL ENDORSEMENT CLASSES FOR TEACHERS, CREDIT FOR ONE BOOK -\$97.25		1	222305028	222305028	CURR 11000.1000.56118.4010.019000.0000.23.0000	(\$97.25)
				3/7/2023	GENERAL SUPPLIES AND MATERIALS	
SOUTHWEST FLIGHT: FLIGHT DEPARTURE TO LAS VEGA NV, MARCH 24, 2023 @ 4:05 PM, @ \$373.00, FRONTIER FLIGHT FLIGHT RETURN TO EL PASO TX ON MARCH 27, 2023 @ \$8.30 AM @ \$105.00 TOTAL \$478.00 NEREIDA ANTUNEZ GAMON		1	222305028	222305028	CURR 11000.1000.53330.1010.019000.0000.22.0448	\$343.98
				3/7/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$3,631.55
Check Group:						
KISSES FOR MOM ON 2/28/2023. CUPCAKES, TROPICAL PUNCH, PLASTIC SPOONS, OTTER REQ BY P.MADRID 2/24/2023		1	222305200	222305200	GES 23000.1000.56118.9000.019017.0000.61.6010	\$526.26
				3/7/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$526.26
Check Group:						
THE READING LEAGUE, INC, G.GONZALEZ, TEACHERS, WILL LEARN VARIOUSSTRATEGIES TO SUPPORT ENGLISH LANGUAGE LEARNERS. QTY7 REGISTRATION FOR THE READING LEAGUE SUMMIT IN LAS VEGAS NV ON MARCH 25, 2023 FOR RITA CHAVITA, ANTONIO DEL CAMPO, BEVERLY JENKINS, ELEONORA MANZANARES, IRENE MAURICIO, PAULA MILLER, GRACIELA PEREZ, \$375.00 EA = \$2625.00		1	222305216	222305216	DVES 27407.1000.53330.1010.019035.0000.61.0000	\$2,625.00
				3/7/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$2,625.00
Check Group:						
CARROT CAKE LAB KITCHEN SUPPLIES, (EP VS AP), EGGS, OIL, FLOUR		1	222305342	222305342-CHS	23000.1000.56118.9000.019003.0000.63.5180	\$142.48
				3/7/2023	CHS CULINARY I AND II CLASS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ITEMS FOR V-DAY NACHO FUNDRAISER, CHEESE NACHOS, CORN CHIPS NACHOS, JALAPENOS, DONUTS, MILK		1	222305342	222305342-CHS 3/7/2023	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$69.58
FCCLA V-DAY FUNDRAISER - PINK LEMONADE, PINK LEMONADE, SODA, CLEAR CUPS		1	222305342	222305342-CHS 3/7/2023	70000.1000.00000.9000.019003.0000.63.5400 FCCLA	\$50.63
ITEMS FOR PROTART SANDWICHES LABS & MARKETING LAB, CHICKEN BREAST, CELERY, MAYO, GRAPES, PECANS, TOMATO, HAM, CHEESE, HONEY WHEAT BREAD, BACON CASE, FRITO LAY CHIP CASE, COKE, PICKLES SPEARS, CUTLERY SETS, DR. PEPPER, SPRITE		1	222305342	222305342-CHS 3/7/2023	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$465.19
Check #: 0						\$727.88
Check Group:						
NM STATE UNIVERSITY, FIN DEPT PURCHASING, G.GALVAN, CPO 1ST RECERTIFICATION SYLVIA MORENO & ELSA LETICIA MEDINA. QTY 2 NM ETHICS & PUBLIC PROCUREMENT @ \$75.00 EA = \$150.00 + QTY 2 NM PROCUREMENT METHODS FOR RECERTIFICATION @ \$75.00 = \$150.00 TOTAL \$300.00		1	222305447	222305447 FIN 3/7/2023	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$308.24
Check #: 0						\$308.24
Check Group:						
REVISED: PAYMENT OF \$38,384.00 SM - 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		1	222305448	222305448 GHS 3/7/2023	27412.1000.55817.1010.019054.0000.63.0000 STUDENT TRAVEL	\$38,384.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WORLDSTIDES, GHS/CLASS OF 2025, A SERVICE & LEADERSHIP TRIP TO COVER STANDARDS THAT WILL PREPARE STUDENTS TO BECOME COLLEGE & CAREER READY BY PARTICIPATING IN & INTEGRATING PRESENTATIONS & PROJECTS, QTY 18 STUDENTS TRIP \$2741.00 QTY 3 CHAPERONES TOTAL PAYMENT \$24669.00 LEFT TO PAY \$24669.00		1	222305448	222305448 GHS	27412.1000.55817.1010.019054.0000.63.0000	\$24,669.00
				3/7/2023	STUDENT TRAVEL	
REVISED: PAYMENT O \$62,500.00 SM 03/07/23- WORLD STIDES, GHS, K.REYES, GIFTED/SPED WASHINGTON DC/NEW YOUK TRIP TO EXPAND THE STUDENTS KNOWLEDGE OF NEW PLACES & PROVIDE A LEARNERS EXPERIENCE OFMUEUMS AND MONUMENTS, QTY 40 STUDENTS @ \$115.800.00, QTY 4 TEACHERS @ \$11580.00, QTY 5 INSURANCE @ \$1620.00 TOTAL \$129,000.00		1	222305448	222305448 GHS	27412.1000.55817.1010.019054.0000.63.0000	\$62,500.00
				3/7/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$125,553.00
					Vendor Total:	\$145,143.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$145,143.78

End of Report

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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:						
DEPOST OF \$25,000.00 WAS PAID SM -- SUN TRAVEL, STMS, L. PARRAL, BOSTON HARBOR CRUISE, 45 STUDENTS @ \$1995.00 EA = \$89775.00, QTY 5 ADULTS @ \$2668.00EA = \$13340.00 TOTAL \$103,115.00	1	222304023	222304023	STMS	27412.1000.55817.1010.019175.0000.62.0000	\$25,000.00
			3/14/2023		STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$25,000.00
Check Group:						
RAISING CANE'S, STMS, L.PARRA, MEALS FOR DISTRICT STUDENTS LEADERSHIP COUNCIL MEETINGS WITH SUPERINTENDENT FEBRUARY 23, 2023. QTY 23 4 PIECE BOX COMBOS @ \$10.59 EA = \$529.88 RAISING CANES WILL DONATE TEA	1	222304046	222304046	STMS	23000.1000.55817.9000.019175.0000.62.6010	\$489.48
			3/14/2023		STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$489.48
Check Group:						

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ALBUQUERQUE MARRIOTT PRYAMID NORTH, AVECHS/CTE - BUSINESS PROFESSIONALS OF AMERICA, C.BRINEGAR, BUSINESS PROFESSIONALS OF AMERICA STATE COMPETITION FROM FEB 20-23, 2023. LODGING AT THE MARRIOT PYRAMD HOTEL IN ALBUQUERQUE , NM: 3 NIGH STAY @ \$135.52/EA NGHT = \$406.56.QTY 1 SPONSOR CANDIS BRINEGAR; SINGLE ROOM @ \$406.56, QTY 2 CHAPERONES DAVID MARTIN DEL CAMPO & MIGUEL ROSLES: SINGLE ROOM @ \$406.56 EA = \$813.12, QTY 5, COMPETITORS CEBALLOS, CLAUDIA, ORDOVA JAZMINE, GARCIA RUBI, LOZOYA NAVARRETE GABRIEL, MARTINEZ KALEB, MARTINEZ CASTRO, ROBINSON GABRIEL, SOTO KENNETH, TORRES CANTY ANDREA, VILLAREAL ZUNIGA CARLOS, WEBB DANNY @ \$406.56 EA = \$2032.80, QTY 18 SPONSOR CHAPERONE & STUDENTS MEALS MEALS CONSISTING OF \$7/MEALS/PERSON. ADDITIONAL FEES ARE NOT COVERED WITH THE CREDIT CAR & WILL BE REQUIRED TO BE PAID OUTF OF POCKET @ \$70.00 EA = \$1260.00 TOTAL \$4512.48		1	222304683	222304683 AVECHS	11000.1000.55817.4020.019018.0000.12.0000	\$1,190.00
				3/14/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$1,190.00
Check Group:						
CHANGE ORDER #1 CHANGING FOR LINES 20 &30 & 44 FROM 1000,55915 TO 2100.53330 SM 03/14/23 - MAIN EVENT, WALGREENS, MC DONALDS, FRONTIER RESTAURANT, WHATABURGER, CHARLEYS PHILLY STEAKS, PANDA EXPRESS, PAPA JOHNS - VARIOUS FOOD VENDORS & ENTERTAINMENT, GHS/DECA CTE, MEALS FOR DECA STATE COPETITION & POSSIBLE ENTERTAINMENT VENUES. DECA STATE COMPETITION FEB 27TH TO MARCH 1ST, 2023 ALBUQUERQUE NM 7 STUDENTS & 2 ADULTS 72 TOTAL MEALS @ \$10.00 = \$720.00		1	222304821	222304821 GHS	11000.1000.55817.3000.019054.0000.12.0440	\$680.87
				3/14/2023	STUDENT TRAVEL	
WENDY'S - VARIOUS RESTAURANTS - LUNCH FOR GAMEDAY AGAINST COBIE HS AT BAYARD, NM ON 2/21/23		1	222304821	222304821 GHS	70000.1000.00000.9000.019054.0000.63.6990	\$134.33
				3/14/2023	GIRLS SOFTBALL	

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UNM SAGGIOS - REVISED IPR TOTAL NEW AMOUNT SHOULD BE \$1990.00 MEALS VARIOUS LOCATIONS, GHS/CTE DEPT/FCCLA ORGANIZATION. K.REYES, MEALS FOR STUDENTS COMPETITION IN ABQ FOR FCCLA STATE LEADERSHIP CONFERENCE MARCH 1-4, 2023. MEALS AT VARIOUS LOCATIONS FOR STUDENTS AND ADVISORS, 9 STUENTS/ 2 ADVISOR = 11 PEOPLE @ 10.00 MEAL ALLOCATION 3 MEALS A DAY = \$330.00		1	222304821	222304821	GHS 11000.1000.55817.3000.019054.0000.12.0440	\$157.68
				3/14/2023	STUDENT TRAVEL	
VARIOUS VENDORS, GHS/FFA, TO COVER STUDENTS MEALS TO INCLUDE BREAKFAST LUNCH & DINNER. QTY 11 TO PROVIDE STUDENTS WITH MEALS @ \$30.00 EA = \$330.00 & QTY 2 ADULTS @ \$60.00 EA = \$120 TOTAL \$450.00 AFTER MEETING @ THE ROUND HOUSE - FRONTIER RESTAURANT \$108.95; BUBBA'S \$183.61 TOTAL \$292.56 GGALVAN 02/26/2023		1	222304821	222304821	GHS 23000.1000.55817.9000.019054.0000.63.7360	\$292.56
				3/14/2023	FFA CLASS	
APPLEBEE'S, THE CHEESECAKE FACTORY, UPTOWN SAGGIO'S, CHICK-FIL-A, UNM SAGGIOS VARIOUS VENDOR, GHS/CTE EDUCATORS RISING, L.VALDEZ, EDUCATORS RISING 2023 STATE COMPETITION MEALS FOR STUDENTS & CHAPARONS, WILL BE GOING TO ALB FOR STATE COOMPETITIONS. QTY 33, 3 MEALS PER DAY FOR 10 STUDENTS FOR 4 DAYS 2 CHAPARONES/SPONSORS, TOTAL = 144 MEALS @ \$10 EA MEAL TRAVELING FEB 22-25, 2023 \$1440.00		1	222304821	222304821	GHS 11000.1000.55817.3000.019054.0000.12.0440	\$1,157.59
				3/14/2023	STUDENT TRAVEL	
ALBUQUERQUE MARRIOTT PYRAMID NORTH, GHS/CTE EDUCATORS RISING, L.VALDEZ, EDUCATORS RISING 2023 STATE COMPETITION HOTEL ACCOMIDATIONS FOR STUDENTS & CHAPARONES. TEACHER LEADE REG \$190.00, TEACHER DOUBLE QTY 2 @ \$150.00EA = \$300.00, QTY 8 ACTIVE STUDENT REGISTRATION W/ LODGING @ \$90.00 EA = \$720.00, QTY 3 EXTRA NIGHT @ \$141.00 = \$423.00, EXTRA NIGH SINGLE \$121.00= \$1509.63		1	222304821	222304821	GHS 11000.1000.55817.3000.019054.0000.12.0440	\$1,551.15
				3/14/2023	STUDENT TRAVEL	

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VARIOUS (DON EMILIANOS, ROSE GARDEN,ROLLING SMOKE), K..REYES, FOOD FOR PLAYERS & MANAGERS, FOOD FOR PLAYERS & MANAGERS AFTER GAMES ON FEB 9, 2023. FOOD FOR SENIOR NIGHT ON 02/09/23 THIS WILL BE FOR A TOTAL 27 PLAYERS 2 MANAGER AND 4 COUACHES @ \$10.00 EA TOTAL \$330.00 - EMILIANOS PIZZA \$148.30 - GGALVAN 02/26/2023		1	222304821	222304821	GHS 70000.1000.00000.9000.019054.0000.63.6150	\$148.30
				3/14/2023	GIRLS BASKETBALL	
SOUTHWEST AIRLINES, GHS, K.REYES, NATIONAL SCHOOL COUNSELLING LEADERSHIP CONFERENCE FEBRUARY 12-14, 2023, QTY 1 AIRFARE TO SAN DIEGO FOR NATIONAL CONFERENCE FEBRUARY 12-14, 2023. @ \$382.96 - \$487.95 - GGALVAN 02/26/2023		1	222304821	222304821	GHS 11000.1000.53330.1010.019054.0000.63.0000	\$487.95
				3/14/2023	PROFESSIONAL DEVELOPMENT	
VARIOUS, GHS/MARKETING, K.REYES, OVERAGE FOR MEALS FOR DECA STATE & ENTERTAINMENT COSTS 7 STUDENTS & 2 ADULTS DECA STATE FEB 27-MARCH 1, 2023. 7 STUDENTS 2 ADULTS/SPONSORS FUNDS TO COVER THE DIFFERENCE ON MEALS NOT COVERED BY \$10.00 DISTRICT LIMIT IT WILL BE COVERED. \$300.00		1	222304821	222304821	GHS 70000.1000.00000.9000.019054.0000.63.5200	\$51.45
				3/14/2023	DECA/PANTHER PAW	
MARRIOTT PYRAMID, THE CHEESECAKE FACTORY - REVISED IPR: AMOUNT SHOULD HAVE BEEN \$1495.00 SM 03/03/23 - MEALS, VARIOUS LOCATIONS, GHS/CTE DEPT/FCCLA ORGANIZATION, SAPIEN, MEALS FOR STUDENTS COMETITION IN ABQ FOR FCCLA STATE LEADERSHIP CONFERENCE MARCH 1-4, 2023. QTY 1 MEALS AT VARIOUS LOCATIONS FOR STUDENTS AND ADVISORS @ \$45 EA = \$495.00 - 9 STUDENTS/2 ADVISORS = 11 PEOPLE \$15. MEAL ALLOCATION 3 MEALS A DALY		1	222304821	222304821	GHS 70000.1000.00000.9000.019054.0000.63.7060	\$405.78
				3/14/2023	FCCLA	
WALMART, GHS/CULINARY ARTS,A HOLGUIN, COOKING METHODS KITCHEN LABS THIS WEEK. BEEF TIP STEAK THIN, 3 COUNT BELL PEPPERS, BROCCOLI FLORETS, CARROTS, SESAME SEEDS, SOY SAUCE, HONEY, YELLOW CORN MEAL, EGGS, MINCED GARLIC - GGALVAN 02/27/2023		1	222304821	222304821	GHS 23000.1000.56118.9000.019054.0000.63.5180	\$112.27
				3/14/2023	GENERAL SUPPLIES AND MATERIALS	

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MCDONALDS, IN-N-OUT BURGER, WHATABURGER, WING-N-MORE, CHICK-FIL-A, FREDDY'S STEAKBURGERS, PANDA EXPRESS, FAZOLI'S - VARIOUS RESTAURANTS FOR GHS NJROTC COMPETITION IN BRYAN/COLLEGE STATION, TX. AREA 10 DRILL CHAMPIONSHIP AT TEXAS A&M UNIVERSITY ON FEBRUARY 22-26, 2023. REQ BY K.REYES 2/15/2023. FOOD FOR 38 CADETS/STUDENTS FOR 5 DAYS. BREAKDOWN: 38 STUDENTS AND ADULTS PROVIDED 3 MEALS/DAY FOR 5 DAYS AT \$10/MEAL EXCEPT FIRST AND LAST DAY WHEN ONLY TWO MEALS WILL BE PROVIDED (TAVEL DAYS). mEALS OVER \$10, OVERAGE WILL BE COVERED BY ACTIVITY FUNDS.		1	222304821	222304821 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$2,922.05
				3/14/2023	STUDENT TRAVEL	
SLEEP INN AND SUITES - GHS NJROTC - LODGING FOR 38 CADETS/ADULTS DURING A COMPETITION IN BRYAN/COLLEGE STATION, TX AREA. AREA 10 DRILL CHAMPIONSHIP AT TEXAS A & M UNIVERSITY. FEB 22-28, 2023. 4 NIGHTS - 3 ADULTS (2 ROOMS PER NIGHT) , 35 STUDENTS (12 ROOMS PER NIGHT) TOTAL OF 14 ROOMS PER NIGHT. REQ BY K.REYES 2/16/2023		1	222304821	222304821 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$4,539.48
				3/14/2023	STUDENT TRAVEL	
AMERICAN AIRLINE, GHS, K.REYES, AIR TRAVEL TO CINCINNATI OH, FROM EL PASO TX 02/21 OR 2/22 (DEPEDING ON FLIGHT AVAILABILITY RETURNING 02/25/23 QTY 1 ROUNDTRIP FLIGHT TO CINCINNATI OH FROM EL PASO TX @ \$450.00 APPROXIMATELY - AMERICAN CHORAL DIRECTORS ASSOCIATION - AMERICAN AIRLINE \$734.40 - GGALVAN 02/26/2023		1	222304821	222304821 GHS	11000.1000.55819.1010.019054.0000.63.0000	\$734.40
				3/14/2023	EMPLOYEE TRAVEL - TEACHERS	
CREDIT - AMERICAN AIRLINE, GHS, K.REYES, AIR TRAVEL TO CINCINNATI OH, FROM EL PASO TX 02/21 OR 2/22 (DEPEDING ON FLIGHT AVAILABILITY RETURNING 02/25/23 QTY 1 ROUNDTRIP FLIGHT TO CINCINNATI OH FROM EL PASO TX @ \$450.00 APPROXIMATELY - AMERICAN CHORAL DIRECTORS ASSOCIATION - AMERICAN AIRLINE \$734.40 - GGALVAN 02/26/2023		1	222304821	222304821 GHS	11000.1000.55819.1010.019054.0000.63.0000	(\$734.40)
				3/14/2023	EMPLOYEE TRAVEL - TEACHERS	

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NASSP - NATIONAL HONOR SOCIETY CERTIFICATES, MEMBERSHIP PINS, HONOR CORD REPLACEMENT CANDLE BOX, AND TABLE DRAPE.		1	222304821	222304821 GHS 3/14/2023	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$500.50
WALMART, GHS, K.REYES, TO PURCHASE SUVS FOR TEACHERS FOR TEACHER/PARENT CONFERENCES, QTY 5 - 6 FOOT SUBS @ \$50.00 = \$250.00, QT 2 4FT SUBS @ \$30.00 = \$60.00 TOTAL 310.00 - WALMART \$310.00 - GGALVAN 02/26/2023		1	222304821	222304821 GHS 3/14/2023	70000.1000.00000.9000.019054.0000.63.7260 SUNSHINE CLUB	\$310.00
Check #: 0						
PO/InvoiceTotal:						\$13,451.96
Check Group:						
NASSP, CHS, NHS, F.VIRAMONTES, NHS INDUCTION CEREMONY/GRADUATION, CREDIT \$18.00		1	222304822	222304822 CHS 3/13/2023	70000.1000.00000.9000.019003.0000.63.6610 National Honor Society-CHS	(\$18.00)
BIEN MUR TRAVEL CNTER,CIRCLE K, WALGREENS, DOMINOS PIZZA, CHEDDARS SUSHI FREAK, MCDONALD'S, CHS/TEACHER CADET, M.HOLGUIN, MEALS FOR EDUCATORS RISING MEMBERS DURING STATE CONFERENCE IN ALBUQUERQUE. QTY 84, 12 MEALS FOR 7 PEOPLE ON 02/22/-02/25, 2023. @ \$9.00 = \$756.00		1	222304822	222304822 CHS 3/13/2023	11000.1000.55817.3000.019003.0000.12.0440 STUDENT TRAVEL	\$599.15
PDK INTERNATIONAL, CHS/TEACHER CADET, M.HOLGUIN, EDUCATORS RISING MEMBERS NEED THEIR NATIONAL MEMBERSHIPS IN ORDER TO COMPLETE AT THE STATE CONFERENCE. QTY 5 NATIONAL EDUCATORS RISING MEMBERSHIPS FOR 5 STUDENTS @ \$10.00 EA = \$50.00		1	222304822	222304822 CHS 3/13/2023	11000.1000.55817.3000.019003.0000.12.0440 STUDENT TRAVEL	\$50.00
WALMART, CHS/CTE/PROSTART, CHICKEN FABRICATION LAB/STOCKS LAB, CORNISH HENS, ONIONS, PARLELY, CELERY, BEEF BONES, CHEESE CLOTH, SHRIMP		1	222304822	222304822 CHS 3/13/2023	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$106.15

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MARRIOTT ALBQ, CHEDDAR'S, DEL TACO, CHICK-FIL-A, CHS/CTE, S.CAMBELL, CTE OPERATIONAL 90 MEALS FOR 8 STUDENTS AND 2 ADVISORS DURING BPA STARE CONFERENCE (SOME MEAL PURCHASES MAY BE COMBINED DUE TO SCHEDULING CONFLICTS FOR COMPETITION.) TRAVELING 2/19/22 AND RETURNING 2/23/23 QTY 90 STUDENTS MEALS (\$8.00 EA X 90 MEALS) = \$720.00		1	222304822	222304822 CHS 3/13/2023	11000.1000.55817.3000.019003.0000.12.0440 STUDENT TRAVEL	\$459.85
WHATABURGER, CHS/CTE, S.CAMPBELL, 90 MEALS FOR 8 STUDENTS AND 2 ADVISORS DURING BPA STATE CONFERNCE (SOME MEALS MAY BE COMBINED DUE TO SCHEDULING CONFLICTS FOR CMPETITION.) TRAVELING 2/19/23 ANDRETURNING 2/22/23. QTY 90 STUDENT MEALS (15 X 90) = \$1350.00		1	222304822	222304822 CHS 3/13/2023	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$159.07
GREAT AMERICAN LAND & CATTLE CO., CHS NHS M.MEZA, NHS ENDUCTION CEREMONY FEB 8TH PARENTS WILL BE TAKING STUDENTS TO EVENT. 120 GUEST @ \$15.00EA = \$1800.00 29 STUDENTS 17 STAFF, 58 PARENTS, 16 SPOUCES OF STAFF & DIGNATARIES		1	222304822	222304822 CHS 3/13/2023	70000.1000.00000.9000.019003.0000.63.6610 National Honor Society-CHS	\$1,710.67
WALMART, CHS/CTE, V.GARCIA, ITEMS FOR GARDENING CLUB PROJECT, V-DAY, CHIKEN, PINEAPPLE, VEG STOCK, SPAM, NORI PAPER, RICE VINEGAR, SOY SAUCE, SUSHI RICE, COCO MILK, HEAVY CREAM, STRAVERRIES FRESH, FROZEN STRAWBERRUESM COCONUT FLAKES, RED PLATES, LEMONADE, LEMONS		1	222304822	222304822 CHS 3/13/2023	70000.1000.00000.9000.019003.0000.63.7450 HORTICULTURE CLUB	\$163.65
WALMART, H&M), CHS CTE, S.CAMPBELL, 6 PROFESSIONAL DRESS OUTFITS FOR 3 MALES AND 3 FEMALES THAT ARE REQUIRED FOR BPA STATE COMPETITION IN ALBUQUERQUE NM 02/20/23 TO 02/22/23 (PROFESSIONAL DRESS REQUIRED FOR COMPETITION) QTY 6 PROFESSIONAL ATTIRE FOR COMPETITION @ \$85.00 EA = \$510.00		1	222304822	222304822 CHS 3/13/2023	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$136.73

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MAIN EVENT AND CHEDDAR'S - CHS AV CLUB. FOR MEALS, TREATS AND SNACKS FOR STUDENTS AND STAFF ATTENDING THE NM BPA STATE LEADERSHIP CONFERENCE IN ABQ, NM ON FEB 19-22, 2023. 8 STUDENT AND 2 SPONSORS 2/21/2023 LM		1	222304822	222304822 CHS	70000.1000.00000.9000.019003.0000.63.7180	\$247.90
				3/13/2023	A-V CLUB	
MARRIOTT ALBQ BUFFET SERVICE - CHS/CTE/FFCLA. SUPPLEMENTAL MEAL COST FOR 2 SPONSORS AND 3 STUDENTS FOR FCCLA STATE COMPETITION IN ABQ, NM 3/1/2023 - 3/4/2023. LM		1	222304822	222304822 CHS	70000.1000.00000.9000.019003.0000.63.5400	\$60.00
				3/13/2023	FCCLA	
CHEDDAR'S, DOMINOS - CHS/CTE/FFCLA. SUPPLEMENTAL MEAL COST FOR 2 SPONSORS AND 3 STUDENTS FOR FCCLA STATE COMPETITION IN ABQ, NM 3/1/2023 - 3/4/2023. LM		1	222304822	222304822 CHS	11000.1000.55817.3000.019003.0000.12.0440	\$134.87
				3/13/2023	STUDENT TRAVEL	
WHATABURGER, AV CLUB, S.GABALDON, MEALS FOR STUDENTS AND STAFF AFTER STREAMING GISD SCHOOL BOARD MEETING FEB 23, 2023. QTY 10 MEALS FOR STUDENTS AND STAFF. @ \$200.00 8 STUDENTS 2 @ \$20.00 EA = \$160.00, QTY 2 STAFF @ \$20.00 EA = \$40.00 TOTAL \$200.00		1	222304822	222304822 CHS	23000.1000.55817.9000.019003.0000.63.6010	\$91.43
				3/13/2023	STUDENT TRAVEL	
SOUTHWEST AIRLINES, CHS/GARDENING, N.MONTELONGO, SELECTED GARDENING MEMBERS WILL EXPLORE BOTANICAL GARDENS AND TROPICAL AGRICULTURE IN MIAMI FLORIDA MAY 11-15, 2023		1	222304822	222304822 CHS	27412.1000.55817.1010.019003.0000.63.0000	\$1,500.00
				3/13/2023	STUDENT TRAVEL	
SANDIA PEAK AERIAL TRAMWAY, CHS/TEACHER CADET, V.LOPEZ, SIGHTSEEING DURING THE EDUCATORS RISING STATE CONFERENCE. QTY 5 YOUNG ADULT TICKET @ \$24.00EA = \$120.00, QTY 2 ADULT TICKETS @ \$29.00 = \$58.00 TOTAL \$178.00		1	222304822	222304822 CHS	11000.1000.55817.3000.019003.0000.12.0440	\$166.91
				3/13/2023	STUDENT TRAVEL	
HOTEL HOMEWOOD SUITES MIAMI AIRPORT BLUE LAGOON, CHS/GARDENING, SELECTED GARDENING MEMBERS WILL EXPLORE BOTANICAL GARDENS AND TROPICAL AGRICULTURE IN MIAMI FL. MAY 11-15, 2023 QTY 1 DEPOSIT FOR HOTEL ROOMS \$2,500.00		1	222304822	222304822 CHS	27412.1000.55817.1010.019003.0000.63.0000	\$2,500.00
				3/13/2023	STUDENT TRAVEL	

Check #: 0

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						PO/InvoiceTotal: \$8,068.38
Check Group:						
CHANGE ORDER #1 CHANGING OBJECT CODE FROM 56118 TO 55915 SM 03/14/23 - TWISTING TORNADOES, YHE, R.RODRIGUEZ, DJ WILL BE FOR MOTHER & SON DANCE ON MARCH 2, 2023. IT WILLTAKE PLACE IN THE CAFETERIA FROM 4:30 PM TO 6:30 PM, DJ SERVICES @ \$216.00		1	222304823	222304823 YHES	23000.1000.55915.9000.019025.0000.61.6010	\$216.00
				3/14/2023	OTHER CONTRACT SERVICES	
					Check #: 0	
						PO/InvoiceTotal: \$216.00
Check Group:						
TEXAS MUSIC EDUCATORS ASSOCIATION, RES, N.MARTINEZ, CONVENTION REGITRATION FEE (OUT OF STATE), OUT OF STATE REGISTRATION FEE \$150.00 KARIM HILL FEB 8-11, 2023 SAN ANTONIO TX		1	222304838	222304838 RES	27412.1000.53330.1010.019140.0000.61.0000	\$150.00
				3/14/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
						PO/InvoiceTotal: \$150.00
Check Group:						

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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 - FOR THE MONTH OF MARCH THERE WAS 39 FINGER PRINT RECEIPTS = \$1,716.00 FOR FINGERPRINT. LEAVING \$29,886.00 FOR THE MONTH OF APRIL 2023		1	222304840	22304840 HR 3/14/2023	24101.1000.55915.1010.019000.0000.24.0000 OTHER CONTRACT SERVICES	\$1,716.00
CREDIT TO PPD FROM TRACTOR SUPPLY IN THE AMOUNT OF \$29.70 ON 02/10/23		1	222304840	22304840 HR 3/14/2023	31701.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	(\$29.70)
Check #: 0						
PO/InvoiceTotal:						\$1,686.30
Check Group:						
JASON'S DELI, STHS PTO, G.SUGGS, FOR TEACHERS FO ADVISORY DAY (PARENT TEACHER CONFERENCE) QTY 115 CPP SELECT BOX @ \$5.99 = \$688.85 DELIVERY FEE @ \$10.00 TOTAL \$698.85		1	222304841	222304841 STHS 3/13/2023	70000.1000.00000.9000.019200.0000.63.6015 STHS - PTO	\$756.51
MARRIOTT PAYRAMID NORTH, STHS, S.SORIA, STUDENTS WILL BE STAYING AT THE MARRIOT FOR 3NIGHTS DURING BPA STATE CONFERENCE FEB 20-23, 2023. 5 ROOMS TOTAL \$1650.00		1	222304841	222304841 STHS 3/13/2023	11000.1000.55817.3000.019200.0000.12.0440 STUDENT TRAVEL	\$2,136.74

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LITTLE CAESAR'S, MCDONALDS, WINGSTOP, JASON'S DELI, METEOR BURGER, NARUTO RAMEN, TINO'S TACOS,SAGGIO'S, CHEESECAKE FACTORY, MCDONALDS - VARIOUS VENDOR, STHS, R.MARTINEZ, STAY FOR THE NMAA ONE ACT COMPETITION. QTY 132 MEALS MEALS FOR 3.75 DAYS FOR 12 STUDENTS @ \$10.00 EA = \$1,320.00, QTY 11 MEALS FOR 3.75 DAY FOR 1 SPONSOR @ \$10.00 = \$110.00 TOTAL, \$1,430.00		1	222304841	222304841	STHS 27412.1000.55817.1010.019200.0000.63.0000	\$1,065.00
				3/13/2023	STUDENT TRAVEL	
BEST WESTERN PLUS PORTALES INN, CATTLE BARONS, MCDONALDS, TACO BELL, BURGER KING - STHS THEATHER, G.SUGGS, DRAMA FEST & THEATER WORKSHOP LODGING, QTY 7 HOLIDAY HOTEL ROOMS (3NIGHTS) 02/22/23 TO 02/25/23 @ \$99.00 = \$2,079.00 20 PEOPLE 18 STUDENTS, 2 CHAPERONS TOTAL \$2079.00 PORTALES, NM		1	222304841	222304841	STHS 11000.1000.55817.4020.019200.0000.12.0000	\$4,381.71
				3/13/2023	STUDENT TRAVEL	
VARIOUS-MEALS, STHS/CTE/EDUCATION AND TRAINING, G.SUGGS, MEALS FOR EDUCATORS STATE CONFERENCE AND COMPETITIONS ON FEB 23-25, 2023. QTY 27 DINNER FOR 9 PEOPLE FOR 3 DAYS @ ALBUQUERQUE @ \$10.00 = \$270.00 1 SPONSOR 1 DRIVER AND 7 STUDENTS.		1	222304841	222304841	STHS 11000.1000.55817.4020.019200.0000.12.0000	\$320.01
				3/13/2023	STUDENT TRAVEL	
PYRAMID BY MARRIOT, STHS/CTE/EDUCATORS RISING, G.SUGGS, LODGING FOR THE NIGHT OF FEBRUARY 23, 2023 EDRISING COMPETITONS. QTY 4 @ \$150.00 EA = \$600.00 1 SPONSOR, 1 DRIVER, 7 STUDETNS		1	222304841	222304841	STHS 11000.1000.55817.4020.019200.0000.12.0000	\$623.22
				3/13/2023	STUDENT TRAVEL	
WALMART, STHS, CTE, G.SUGGS, CHOCOLATE COVERED STRAWBERRIES, FRESH STRAWBERRIES, CHOCOLATE CHIPS, SPRINKLES, WALNUTS		1	222304841	222304841	STHS 11000.1000.56118.4020.019200.0000.12.0000	\$116.74
				3/13/2023	GENERAL SUPPLIES AND MATERIALS	
WALMART, SHTS/CTE OPERATIONAL, G.SUGGS, LAB/SUPPLIES, FRESH BANANAS, RUSSET POTATOES		1	222304841	222304841	STHS 23000.1000.56118.9000.019200.0000.63.5500	\$71.21
				3/13/2023	GENERAL SUPPLIES AND MATERIALS	

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VARIOUS VENDORS, STHS, G.SUGGS, CLUB TOURNAMENT ENTRY FEE FOR STHS VOLLEYBALL TEAM. QTY 4 TOURNAMENT ENTRY FEES \$4800.00 TORUNAMENT DAYS FEBRUARY 25, APRIL 1, APRIL 15, MAY 13, 2023	1	222304841	222304841	222304841	STHS 70000.1000.00000.9000.019200.0000.63.7070 3/13/2023 VOLLEYBALL	\$2,909.00
FOOD, STHS MESA, FOR MEALS FOR CHAPAROONS AND STUDENTS FOR LEGISLATURE DAY FEB 12&13, 2023. QTY 2 ,.1 MALE, 1 FEMALE CHAPARRONE @ \$10.00EA A MEAL 3 MEALS A DAY = \$120.00, QTY 7, 7 STUDENTS @ \$10.00/MEAL 3 MEALS A DAY @ \$10.00 = \$420.00 TOTAL \$540.00	1	222304841	222304841	222304841	STHS 23000.1000.55817.9000.019200.0000.63.6010 3/13/2023 STUDENT TRAVEL	\$239.74
WALMART - COLOR WHEEL LAB: VANILLA FROSTING, VANILLA WAFERS, GEL FOOD COLOR.	1	222304841	222304841	222304841	STHS 11000.1000.56118.3000.019200.0000.12.0440 3/13/2023 GENERAL SUPPLIES AND MATERIALS Check #: 0	\$118.96
PO/InvoiceTotal:						\$12,738.84
Check Group:						
WALMART - MATH LAB WILL BE USING ITEMS TO IDENTIFY PERCENT MARK-UPS AND MARK-DOWN BY IDENTIFYING UNIT RATES AND RATIOS OF FRACTIONS ON FEB. 14TH. GREAT VAULE STRAWBERRY HIBISCUS HERBAL TEA; TAZO PASSION ICED TEA CONCENTRATE HERBAL TEA; SILK DAY FREE, F.F. UNSWEET COCONUT MILK; GREAT VALUE FREEZE DRIED STRAWBERRY FRUIT CRISPS; FRESHNESS GUARANTEED HEART SHAPED SUGAR COOKIES	1	222304881	222304881	222304881	CMS 23000.1000.56118.9000.019032.0000.62.6010 3/14/2023 GENERAL SUPPLIES AND MATERIALS Check #: 0	\$77.97
PO/InvoiceTotal:						\$77.97
Check Group:						

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JASON DELI, SNP, D.FACIO, INSERVICE FEBRUARY 17, 2023 WORKING LUNCH, QTY 185 CPP COMMUNITY BOXES @ \$8.09 EA = \$1496.65, QTY 5 GS COMMUNITY BOXED (GLUTEN FREE) @ \$9.50 EA = \$47.50, QTY 1 DELIVERY FEE \$8.00 TOTAL AMOUNT \$1552.15 - GGALVAN 02/27/2023	1	222304973	222304973	222304973 SNP	21000.3100.56116.0000.019000.0000.42.0000	\$1,548.55
				3/14/2023	FOOD - INSTRUCTIONAL PROGRAMS	
WALMART, SNP, SPECIAL NEEDS, QTY 24 PEDIASURE SIDEKICK VANILLA/CHOCOLATE/STRAWBERRY @ \$12.94 = \$310.56 - GGALVAN 02/27/2023	1	222304973	222304973	222304973 SNP	21000.3100.56116.0000.019000.0000.42.0000	\$310.56
				3/14/2023	FOOD - INSTRUCTIONAL PROGRAMS	
SOUTHWEST AIRLINES, STUDENT NUTRITION PROGRAM, D.FACIO, FLIGHT TO ATTEND CONNECT 2023 IN NASHVILLE, TN, FLIGHT ACCOMODATIONS TO ATTEND: CONNECT 2023 MOSAIC POINT OF SERVICE IN NASHVILLE, TN. MARCH 21-22, 2023 ROUND TRIP FOR ANTONIO CARRASCO, ARLENE MELENDEZ, KATHRYN HILLE, MARIA GUERRA, SANDRA ALMERAZ @ \$700.00 EA = \$3500.00, DEPARTING: MARCH 20, 2023 @ 10:00AM, RETURN: MARCH 22, 2023 @ 9:35PM	1	222304973	222304973	222304973 SNP	21000.3100.53330.0000.019000.0000.42.0000	\$2,442.82
				3/14/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$4,301.93
Check Group:						
GMS BAND - EMILIANOS PIZZA - TO FEED BAND STUDENTS PRIOR TO GISD BAND CONTEST AT STHS ON FEB. 28, 2023 (5-7 PM) - 9 @ 6.50 LARGE PEPPERONI PIZZAS	1	222305339	222305339	GMS	23000.1000.56118.9000.019052.0000.62.6010	\$58.50
				3/14/2023	GENERAL SUPPLIES AND MATERIALS	
EMILIANOS PIZZA, GMS BAND, J.SCANLON, PURCHASE PIZZA TO FEED 120 BAND STUDENTS THAT WILL PERFORM FOR LITERACY NIGHT 03/07/23 6-7 PM STUDENTS WILL STAY AFTER SCHOOL HENCE THE NEED TO FEED THEM. QTY 36 LARGE PEPERONI PIZZAS @ \$6.50 = \$234.00	1	222305339	222305339	GMS	23000.1000.56118.9000.019052.0000.62.6010	\$78.00
				3/14/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$136.50
Check Group:						

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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 1872		1	222305340	222305340 FED	24101.2100.56118.0000.019000.0000.24.0000	\$800.79
				3/13/2023	GENERAL SUPPLIES AND MATERIALS	
WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SUPPLIES, BLANKET, SHOES,TOWELS, FOR #2 STUDENT, HOMELESS SHOPPING, DEBBIE HOLGUIN 1873		1	222305340	222305340 FED	24101.2100.56118.0000.019000.0000.24.0000	\$606.32
				3/13/2023	GENERAL SUPPLIES AND MATERIALS	
WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SUPPLIES, BLANKET, SHOES,TOWELS, FOR #1 STUDENT, HOMELESS SHOPPING, GAMA SOTO 1868		1	222305340	222305340 FED	24101.2100.56118.0000.019000.0000.24.0000	\$416.70
				3/13/2023	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 1875		1	222305340	222305340 FED	24101.2100.56119.0000.019000.0000.24.0000	\$749.13
				3/13/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SULPPLIES, BLANKET, SHOES, TOWELS, FOR 1 STUDENT, SINAI GUILLEN 1876		1	222305340	222305340 FED	24101.2100.56119.0000.019000.0000.24.0000	\$755.63
				3/13/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
NATIONAL BOARD CANDIDATE CENTER, FED PROGRAMS, M HERNANDEZ, QTY 4 REGISTRATION FEE FOR NATIONAL BOARD @ \$75.00 = \$300.00 -- FOR THE MONTH OF MARCH ONE CHARGE OF \$75.00 LEFT FOR THE MONTH OF APRIL \$225.00		1	222305340	222305340 FED	24154.1000.53330.1010.019000.0000.24.0000	\$75.00
				3/13/2023	PROFESSIONAL DEVELOPMENT	
BEST WESTERN ANTHONY, FED PROGRAMS, H.MORENO, HOMELESS PROGRAM, HOTEL ROOM FOR HOMELESS FAMILY, QTY 21 DAYS @ \$116.10 EA DAY = \$2438.10		1	222305340	222305340 FED	24355.1000.55818.1010.019000.0000.24.0000	\$2,398.50
				3/13/2023	OTHER TRAVEL-NON EMPLOYEES	

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ANTHONY BEST WESTERN, FED PROGRAMS, H. MORENO, HOMELESS FAMILY ANTHONY BEST WESTERN 14 DAYS @ \$113.28 EA = \$1585.92 PLUS 7 MORE DAYS @ \$1328.00 TOTAL \$2378.88		1	222305340	222305340 FED	24355.1000.55818.1010.019000.0000.24.0000	\$3,493.80
				3/13/2023	OTHER TRAVEL-NON EMPLOYEES	
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 10 CHARGES AT \$44.00 EA = \$440.00 - \$7668.00 LEFT FOR THE MONTH OF APRIL 2023		1	222305340	222305340 FED	24101.1000.55915.1010.019000.0000.24.0000	\$440.00
				3/13/2023	OTHER CONTRACT SERVICES	
THE HOTEL @ SUNLAND PARK, FED PROGRAMS, H.MORENO, HOTEL ROOM EXTENSION FOR 22 DAYS @ 128.67 EA NIGHT = \$2830.74 TOTAL HOMELESS PROGRAM		1	222305340	222305340 FED	24330.2100.55818.0000.019000.0000.24.0000	\$2,814.35
				3/13/2023	OTHER TRAVEL-NON EMPLOYEES	
REVISED FOR THE MONTH OF MARCH TOTAL \$60.37 SM - ON THE CLOCK, GAC, FED PROGRAMS, MONTHLY SUBSCRIPTION @ \$101.50 = \$1,218.00		1	222305340	222305340 FED	24330.1000.56113.1010.019000.0000.24.0000	\$60.37
				3/13/2023	SOFTWARE	
					Check #: 0	
					PO/InvoiceTotal:	\$12,610.59
Check Group:						
WENDY'S, GHS B. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 18 STUDENT MEAL FOR GHS V. BOYS BASKETBALL ON FEB 20, 2023 @ \$8.00 EA = \$144.00		1	222305345	222305345 ATHLETICS	11000.1000.55817.9000.019054.0000.47.6130	\$94.24
				3/15/2023	STUDENT TRAVEL	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WENDY'S, STHS GIRLS BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 18 STUDENT MEAL FOR STHS GIRLS BASKETBALL ON FEB 23, 2023 @ \$8.00 = 4144.00		1	222305345	222305345 ATHLETICS 3/15/2023	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$108.13
PETER PIPPER PIZZA, GHS GIRLS BASKETBALL, T.ALVARADO, FOOD FOR PLAYERS AND COACHES AFTER DISTRICT TOURNAMENT GAME #1 T.ALVARADO, MEALS FOR 14 STUDENTS AND 4 COACHES AFTER DISTRICT GAME #1 GAME ON 02/21/ VS MAYFIELD @ \$10.00 EA = \$180.00		1	222305345	222305345 ATHLETICS 3/15/2023	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$149.93
DENNY'S RESTAURANT, GHS SOFTBALL, T.ALVARADADO, STUDENT TRAVEL TO DEMING, QTY 36 STUDENT MEAL FOR GHS JV/V SOFTBALL ON FB 28, 2023 @ \$8.00 = \$288.00		1	222305345	222305345 ATHLETICS 3/15/2023	11000.1000.55817.9000.019054.0000.47.6990 STUDENT TRAVEL	\$122.25
REVISED FOR THE MONTH OF MARCH TOTAL PAYMENT \$611.45 - DRAGON FLY, ATHLETICS, T.ALVARADO, PAYMENT FOR OFFICIL FOR 2022-2023 SHOOOL YEAR. QTY 1 PAYMENT FOR GAME OFFICIALS FOR MONTH OF MARCH 2023 @ \$25,000.00		1	222305345	222305345 ATHLETICS 3/15/2023	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$611.45
WENDY'S, GHS G.BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 30 STUDENT MEAL FOR GHS JV/V GIRLS BASKETBALL ON FEB 16, 2023 @ \$8.00 = \$240.00		1	222305345	222305345 ATHLETICS 3/15/2023	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$188.73
SUBWAY, GHS, TRACK MEET ON 02/25/23 SNACKS DRINKS AND BREAKFAST ITEMS FOR STUDENT VOLUNTEERS AND ATHLETES. PLATER (5FOOT LONG CUT IN 3 PIECES COLD MEAT) PLATTER = 15 SLICES 5 X 15 = 75 SLICES. QTY 5 PLATTER (5FT LONGS) @ \$51.19 EA = \$277.07		1	222305345	222305345 ATHLETICS 3/15/2023	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$277.07
TEXAS ROAD HOUSE, CHICK-FIL-A, GHS WRESTLERS, STUDENT TRAVEL ALBUQUERQUE,QTY 18, STUDENT MEAL FOR GHS VARSITY WRESTLERS ON FEB 16-18, 2023		1	222305345	222305345 ATHLETICS 3/15/2023	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$518.38

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1287

03/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WENDY'S, STHS BOYS BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 18 STUDENT MEAL FOR STHS BOYS BASKETBALL ON FEB 23, 2023 @ \$8.00 EA = \$144.00		1	222305345	222305345 ATHLETICS 3/15/2023	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$60.00
DQ, STHS G BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 31 STUDENT MEAL FOR STHS JV/V GIRLS BASKETBALL ON FEB 10, 2023 @ \$8.00 EA = \$248.00		1	222305345	222305345 ATHLETICS 3/15/2023	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$182.00
WENDY'S, STHS G. BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 37 STUDENT MEAL FOR STHS 9/JV/V GIRLS BASKETBALL ON FEB 7, 2023 @ \$8.00 EA = \$296.00		1	222305345	222305345 ATHLETICS 3/15/2023	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$151.38
Check #: 0						
PO/InvoiceTotal:						\$2,463.56
Check Group:						
HOTEL MARRIOT MARQUIS, CES, J.CORRAL, TO ATTEND SUMMIT TEACHING SEL COMPETENCIES ADDRESSING LEARNING LO, SUPPORTING POSITIVE BEHAVIOR TO REINFORCE OUR CAPTURING KIDS HEARTS BY PROVIDING US WITH TOOLS THAT SUPPORT SUTDENTS ON MANAGING EMOTIONS ACHIEVE GOALS EXPRESS EMPATHY FOR OTHERS, MAINTAIN POSITIVE RELATIONSHIPS. QTY 7 USE OF CREDIT CARD TO PAY FOR HOTEL STAY FEES & TAXES FOR 7 TEACHES PROFESSIONAL DEV, TO ATTEND SUMMIT FEB 22-25, 2023, @ \$293.88 EA = \$2057.16		1	222305534	222305534 CES 3/14/2023	27412.1000.53330.1010.019030.0000.61.0000 PROFESSIONAL DEVELOPMENT	\$4,097.16
Check #: 0						
PO/InvoiceTotal:						\$4,097.16
Vendor Total:						\$86,678.67

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1287 03/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$86,678.67

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291 03/22/2023

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	NM 88021					
Check Group:						
ON BEHALF OF SUN TRAVEL, SOUTHWEST AIRLINES ON BEHALF OF SUN TRAVEL. YHES/R.RODRIGUEZ. STUDENT COUNCIL WILL BE TAKEN TO WASHINGTON, DC FROM MAY 3 TO MAY 8, 2023. WE WILL HAVE A TOTAL OF 14 STUDENTS AND 4 TEACHERS THIS EXPERIENCE WILL HELP STUDENTS FURTHER THEIR EDUCATION, WHEN THEY BECOME CAREER READY IN THE FIELD OF GOVERNMENT SERVICE. STUDENTS WILL BE VISITING MUSEUMS. QTY 18. ROUNDTRIP FLIGHT FOR STUDENTS & STAFF @ 447.92 EACH = \$8,062.54		1	222305217	222305217 YHES	27412.1000.55817.1010.019025.0000.61.0000	\$7,362.54
				3/22/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$7,362.54
Check Group:						
SUN TRAVEL - CHS SCIENCE DEPT. STEM FIELD TRIP TO SUPPORT PHYSICS PROGRAM HOUSTON APRIL 2-6, 2023 -- SOUTHWEST AIRLINES 31 @ \$303.95 ROUNDTRIP TO HOUSTON TX - 31 @ \$15 OTHER FEES; 1 @ \$20.20 ROUNDTRIP TO HOUSTON GROUP LEADER TICKET; 1 @ \$15 OTHER FEES - GGALVAN 02.23.2023		1	222305338	22305338 CHS	27412.1000.55817.1010.019003.0000.63.0000	\$8,006.88
				3/22/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$8,006.88
Check Group:						
PAYMENT OF \$46,104.00 WAS GIVEN ON 03/16/23 SM - LEFT TO PAY ON THIS TRIP IS \$32,011 SM - DEPOST OF \$25,000.00 WAS PAID SM -- SUN TRAVEL, STMS, L. PARRAL, BOSTON HARBOR CRUISE, 45 STUDENTS @ \$1995.00 EA = \$89775.00, QTY 5 ADULTS @ \$2668.00EA = \$13340.00 TOTAL \$103,115.00		1	222305606	222305606 STMS	27412.1000.55817.1010.019175.0000.62.0000	\$46,104.00
				3/22/2023	STUDENT TRAVEL	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$46,104.00
Check Group:						
SOUTHWEST AIRLINES, STMS TEACHERS, L.PARRA, MARZANO TRAINING INSTRUCTIONAL STRATEGIES TO IMPROVE STUDENT OUTCOME WORKSHOP. QTY 8 FLIGHT DEPARTING MARCH 12, 2023 AT APPX 9:50AM RETURN FLIGHT MARCH 15, 2023 AT APPRX 12:30PM. NAPEVILLE ILLINOIS TRAINING JOSH HERNANDEZ, JOEL VENEGAS, CYNTHIA TOVAR, VERONICA NUNEZ, MARYBELLE ALEMAN, JESUS ESCOBEDO, NICK MORA, ANGEL DELGADO \$830.00 TOTAL	1	222305607	222305607	STMS	27412.1000.53330.1010.019175.0000.62.0000	\$6,815.68
				3/22/2023	PROFESSIONAL DEVELOPMENT	
Check #: 0						
PO/InvoiceTotal:						\$6,815.68
Check Group:						
REVISED IPR TOTAL CHANGED FROM 12531.00 TO \$17511.12 SM 12/09/22 - SOUTHWEST AIRLINES, CHS/CTE, V.GARCIA, FLIGHTS TO ORLANDO FOR COOK AROUND THE WORLD STUDENT COMPETITION 04/20-24/2023, 24 FLIGHTS DEPART APRIL 20TH RETURN APRIL 24TH ELP = ORLANDO, \$12531.60	1	222305611	222305611	CHS	27412.1000.55817.1010.019003.0000.63.0000	\$12,061.89
				3/22/2023	STUDENT TRAVEL	
MAIN EVENT - CHS/CTE/FFCLA. SUPPLEMENTAL MEAL COST FOR 2 SPONSORS AND 3 STUDENTS FOR FCCLA STATE COMPETITION IN ABQ, NM 3/1/2023 - 3/4/2023. LM	1	222305611	222305611	CHS	70000.1000.00000.9000.019003.0000.63.5400	\$80.35
				3/22/2023	FCCLA	
WALMART, CHS/LOBO DEN, ITEMS FOR CAFE LENT SALES 03/07/ & 03/09, BUTTER LETTUCE, ENGLISH CUCUMBER, MANGO, ROMAINE BLEND, SPRING MIX, MINT LEAVES, RED CABBAGE WHOLE, SHREDDED CARROTS, CRAB/IMITATION, CHICKEN BREAST, JUMBO SHRIMP, RANCH DRESSING, SRIRACHA, SUSHI RICE, NORI PAPERSHEETS, LEMON VINAGRETTE, RICE WRAPS, PEANUT BUTTER, HOUSIN SAUCE, THIN RICE NOODLES	1	222305611	222305611	CHS	70000.1000.00000.9000.019003.0000.63.7140	\$127.50
				3/22/2023	CULINARY CLUB	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART, CHS/CTE/LOBO DEN ITEMS FOR SHRIMP LAB FOR PROSTART 2 02/28/23, SPRING ROLL WRAPPERS, THIN RISE NOODLES, SWEET CHILI SAUCE, LEMON VINAGRETTE, MINT LEAVES, BIBB LETTUCE, SHRIMP EZ PEEL JUMBO		1	222305611	222305611 CHS	70000.1000.00000.9000.019003.0000.63.7140	\$62.20
				3/22/2023	CULINARY CLUB	
SOUTHWEST AIRLINES, CHS/GARDENING, N.MONTELONGO, SELECTED GARDENING MEMBERS WILL EXPLOER BOTANCAL GARDENS AND TROPICAL AGRICULTURE IN MIAMI FLORICA MAY 11-15, 2023. QTY 30 ROUNDTRIP TO MIAMI FL MAY 11-15, 2023 @ \$742.00 EA = \$22,260.00		1	222305611	222305611 CHS	27412.1000.55817.1010.019003.0000.63.0000	\$18,691.40
				3/22/2023	STUDENT TRAVEL	
MARRIOTT PYRAMID ABQ, CHS/FCCLA, V.GARCIA, HOTEL STAY FOR FCCLA STATE COMPETITION MARCH 1-4, 2023. 3 NIGHST FOR 3 ROOMS @ \$136.00 PER NIGHT = \$408.00, TWO ROOMS FOR TWO STUDENTS @ \$136.00 EA NIGHT FOR EACH ROOM = \$408.00 EA ROOM TOTAL \$1224.00		1	222305611	222305611 CHS	11000.1000.55817.3000.019003.0000.12.0440	\$1,237.14
				3/22/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$32,260.48
Check Group:						
WORLD STRIDES, STHS NJROTC, G.SUGGS, TRAVELTO INCLUDE AIRFARE, HOTEL MEALS, ENTRY FEES, AND TRAVEL INSURANCE FOR 40 PEOPLE 3 ADULTS AND 17 STUDENTS TO WASHINGTON DC MAY 4 MAY 8, 2023. QTY 3 ROOMS @ \$80.00 PER ROOM FOR 3 NIGHTS \$720.00, QTY 16 TRAVEL PACKA		1	222305612	2222305612 STHS	27412.1000.55817.1010.019200.0000.63.0000	\$36,148.00
				3/22/2023	STUDENT TRAVEL	
PAYMENT OF \$10,000.00 WAS GIVEN AS A DEPOSIT, SM 3/3/23WORLD STRIDES, STHS NJROTC, G.SUGGS, TRAVELTO INCLUDE AIRFARE, HOTEL MEALS, ENTRY FEES, AND TRAVEL INSURANCE FOR 40 PEOPLE 3 ADULTS AND 17 STUDENTS TO WASHINGTON DC MAY 4 MAY 8, 2023. QTY 3 ROOMS @ \$80.00 PER ROOM FOR 3 NIGHTS \$720.00, QTY 16 TRAVEL PACKAGE		1	222305612	2222305612 STHS	27412.1000.55817.1010.019200.0000.63.0000	\$10,000.00
				3/22/2023	STUDENT TRAVEL	
					Check #: 0	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291 03/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$46,148.00
Check Group:						
ON BEHALF OF SUN TRAVEL, STHS, G. SUGGS, STUDENT TRIP TO BOSTON, QTY 26 AMERICA AIRLINES FLIGHTS TO BOSTON @ \$769.00 EA = \$19994.00, QTY 24. HOTEL, TOUR/MOTEL/MEALS FOR STUDENTS @ \$1450.00 EA = \$34,800.00. QTY 2 TOUR/HOTEL/MEALS FOR CHAPARONES @ \$1620.00 EA = \$3240.00 TOTAL \$58,034.	1		222305775	222305775	STHS 27412.1000.55817.1010.019200.0000.63.0000	\$71,465.00
				3/22/2023	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$71,465.00
Vendor Total:						\$218,162.58

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291 03/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$218,162.58

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1294 03/28/2023

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:						
SECOND PAYMENT OF \$46104.00 GIVEN ON 3/24/23		1	222305846	222305846 STMS	27412.1000.55817.1010.019175.0000.62.0000	\$46,104.00
SM - PAYMENT OF \$46,104.00 WAS GIVEN ON 03/16/23						
SM - LEFT TO PAY ON THIS TRIP IS \$32,011 SM -						
DEPOST OF \$25,000.00 WAS PAID SM -- SUN TRAVEL,						
STMS, L. PARRAL, BOSTON HARBOR CRUISE, 45						
STUDENTS @ \$1995.00 EA = \$89775.00, QTY 5						
ADULTS @ \$2668.00EA = \$13340.00 TOTAL \$103,115.00						
				3/28/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$46,104.00

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1294

03/28/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUN TRAVEL, CMS, M.GARCIA, STUDENT TRIP TO SAN DIEGO, CA ON 04/28/2023 - 05/03/2023 35 STUDENTS WILL TRAVEL AND VISIT THE USS MIDWAY, SEA WORLD, SAFARI PARK, ZOO. DEPOSIT REQ 03/24/2023 OPPORTUNITY TO EXPOSE AND SPARK CURIOSITY TO EXPERIENCE NEW ENVIRONMENTS AND CULTURES. IT WILL HELP YOUR CHILD MAKE CONNECTIONS TO TOPICS STUDIED IN CLASS, ENCOURAGE QUESTIONS FOR AN EXPTEENSION OF LEARNIG BEYON THE CLASSROOM. STUDENTS WILL HAVE THE OPPORTUNITY TO EXPLORE CAREERS RELATED TO ANIMAL CARE, CONSRVATION AND THE ENVIRONMENT. STUDENTS WILL ALSO LEARN ABOUT THE US NAVY AND POTENTIAL CAREER OPPORTUNITIES. QTY 35 STUDENT X QUADS @ \$2999.00EA = \$104,965.00. QTY 4 CHAPS X DOUBLES @ \$3450 = \$13,800.00, QTY 3 CHAPS X SINGLES @ \$4,352.00 = \$13,056.00. QTY 1 TAX @ \$4% = \$5.273.00 - DEPOSIT OF \$22,000.00 GIVEN ON 3/24/23 - \$14,040.00 DEPOSIT LEAVES \$101,054.00 - REMAINING BALANCE DUE BY \$3/30/23, CHAPARONES RITA AVILA, ROBBIE LARRIVA, SAMMANTHA PORTILLO, AMY GARCIA, ALEJANDRO FIGUEROA, JOSUE VASQUEZ		1	222305888	222305888 CMS	27412.1000.55817.1010.019032.0000.62.0000	\$22,000.00
				3/28/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$22,000.00
Check Group:						
WORLD STRIDES, GHS, GIFTED/SPED, WASHINGTON DC/NEW YOUR TRIP, TO EXPAND THE STUDENTS KNOWLEDGE OF NEWPLACES & PROVIDE A LEARNERS EXPERIENCE OF MUSEUMS & MONUMENTS, QTY 40 STUDENTS @ \$2895.00 EA = \$115,800.00, QTY 4 TEACHERS @ \$2895 EA = \$11,580.00, QTY 5 INSURANCE @ \$324.00 = \$1,620.00 TOTAL TRIP \$129,000.00 FROM APRIL 28 - MAY 2, 2023		1	222305984	222305984 GHS	27412.1000.55817.1010.019054.0000.63.0000	\$33,300.00
				3/28/2023	STUDENT TRAVEL	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1294 03/28/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WORLD STRIDES EDUCATIONAL TRAVEL & EXPERIENCE, GHS/MUSIC (BAND), K.REYES, SPRING BAND COMPETITION IN ANAHEIM CA, (COMPANY COVER ALL EXPENSES), QTY 1 TOTAL BASE PACKAGE @ \$32,106.00, QTY 1 TOTAL MEALS @ \$15,836.00, QTY 1 CHARTER BUS X 2 = \$18,745.00 TOTAL \$66,687.00		1	222305984	222305984	GHS 27412.1000.55817.1010.019054.0000.63.0000	\$49,347.50

3/28/2023 STUDENT TRAVEL
Check #: 0

PO/InvoiceTotal: \$82,647.50

Check Group:

EF TOURS, STHS/CTE/ART/SOCIAL STUDIES, CAREER ECPLORATION: A TOUR OF NEW YORK AND BOSTON CAN EXPOSE AT RISK YOUTH TO DIFFERENT TYPES OF JOBS AND INDUSTRIES. THIS EXPOSURE CAN HELP THEM GAIN A BETTER UNDERSTANDING OF THEIR INTEREST AND ABILITIES, AND POTENTIALLY AND INDUSTRIES. THIS EXPOSURE CAN HELP THEM GAIN A BETTER UNDERSTANDING OF THEIR INTERESTS AND ABILITIES AND POTENTIALLY SPARK IDEAS FOR FUTURE CAREERS. MAY 2-6, 2023, QTY 3 ADULTS = \$3572.00 EA = \$10,716.00, QTY 20 STUDENTS @ \$3,272.00 = \$65,440.00 QTY 3 ADULT ROOMING @ \$200.00 EA = \$600.00 TOTAL \$76,756.00		1	222305985	222305985	STHS 27412.1000.55817.1010.019200.0000.63.0000	\$67,469.00
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3/28/2023 STUDENT TRAVEL
Check #: 0

PO/InvoiceTotal: \$67,469.00

Vendor Total: \$218,220.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1294 03/28/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$218,220.50

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1312 03/31/2023

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:						
SUN TRAVEL, CMS, M.GARCIA, STUDENT TRIP TO SAN DIEGO, CA ON 04/28/2023 - 05/03/2023 35 STUDENTS WILL TRAVEL AND VISIT THE USS MIDWAY, SEA WORLD, SAFARI PARK, ZOO. DEPOSIT REQ 03/24/2023 OPPORTUNITY TO EXPOSE AND SPARK CURIOSITY TO EXPERIENCE NEW ENVIRONMENTS AND CULTURES. IT WILL HELP YOUR CHILD MAKE CONNECTIONS TO TOPICS STUDIED IN CLASS, ENCOURAGE QUESTIONS FOR AN EXPTENSION OF LEARNIG BEYON THE CLASSROOM. STUDENTS WILL HAVE THE OPPORTUNITY TO EXPLORE CAREERS RELATED TO ANIMAL CARE, CONSRVATION AND THE ENVIRONMENT. STUDENTS WILL ALSO LEARN ABOUT THE US NAVY AND POTENTIAL CAREER OPPORTUNITIES. QTY 35 STUDENT X QUADS @ \$2999.00EA = \$104,965.00. QTY 4 CHAPS X DOUBLES @ \$3450 = \$13,800.00, QTY 3 CHAPS X SINGLES @ \$4,352.00 = \$13,056.00. QTY 1 TAX @ \$4% = \$5.273.00 - DEPOSIT OF \$22,000.00 LEAVES \$115.094 - \$14,040.00 = \$101,054.00 - REMAINING BALANCE DUE BY \$3/30/23, CHAPARONES RITA AVILA, ROBBIE LARRIVA, SAMMANTHA PORTILLO, AMY GARCIA, ALEJANDRO FIGUEROA, JOSUE VASQUEZ	1	222306047	22306047 CMS	27412.1000.55817.1010.019032.0000.62.0000	STUDENT TRAVEL	\$101,054.00
				3/31/2023	Check #: 0	
					PO/InvoiceTotal:	\$101,054.00
Check Group:						
JUNIOR TOURS, STHS/ELA DEPT, G.SUGGS, EDUCATIONAL TOOR OF WASHINGTON DC TO ENRICH STUDENT'S USE OF ENGLISH AND KNOWLEDGE OF OUR COUNTRY'S HSITORY GOVERNMENT AND CULTUIRE 24 STUDENTS 3 CHAPERONES ON MAY 6TH-9TH, 2023. TOTAL \$5,600.00	1	222306114	222306114 STHS	27412.1000.55817.1010.019200.0000.63.0000	STUDENT TRAVEL	\$5,600.00
				3/31/2023		

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1312 03/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JUNIOR TOURS, STHS/ELA DEPT, G.SUGGS, EEDUCATIONAL TOUR OF WASHINGTON D.C. TO ENRICH STUDENT'S USE OF ENGLISH AND KNOWLEDGE OF OUR COUNTRY'S HISTORY, GOVENMENT AND CULTURE. 24 STUDENTS 3 CHAPERONES, QTY 28 WASHINGTON DC TOUR @ \$1,599.00 EA = \$44,772.00. MAY 6-9, 2023		1	222306114	222306114	STHS 27412.1000.55817.1010.019200.0000.63.0000	\$43,648.00

3/31/2023 STUDENT TRAVEL

Check #: 0

PO/InvoiceTotal:	\$49,248.00
Vendor Total:	\$150,302.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1312 03/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$150,302.00

End of Report