

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1327

04/17/2023

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:						
LITERACY NIGHT, ASSORTED CAN SODAS, BOTTLED WATER, ASSORTED COOKIES, ASSORTED INDIVIDUAL CHIPS, ASSORTED INDIVIDUAL CHOCOLATE CANDY, INDIVIDUAL CREAMER, ASSORTED INDIVIDUAL NUTS, ASSORTED INDIVIDUAL FRUITE ROLL UPS, ASSORTED MEXICAN CANDY, RING POPS, ASSORTED DANISH		1	222304043	222304043 MES 4/13/2023	23000.1000.56118.9000.019104.0000.61.6010 GENERAL SUPPLIES AND MATERIALS Check #: 0	\$535.64
PO/InvoiceTotal:						\$535.64
Check Group:						
SOUTHWEST AIRLINES, FINANCE, A. DE LOS SANOS, ROUND TRIP FLIGHTS TO ATTEND THE TYLER CONNECT 2023 "SHAPING TOMORROW TOGETHER ON MAY 7-10, 2023 IN SAN ANTONIO, TX PRISCILLA ESCOBAR @ \$350.00		1	222304684	222304684 FIN 4/17/2023	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$268.96
GADSDEN I.S.D. FOR THE GADSDEN FOUNDATION, INC/NM SECRETARY OF STTE OFFICE, FINANCE, L. MARTINEZ, TO FILE THE GADSDEN FOUNDATION, INC ANNUAL NON PROFIT CORPORATION REPORT TO THE STATE OF NM REPORT YEAR 2021. QTY 1 ANNUAL NON PROFIT CORPORATION @ \$10.00 REOIRT FEEM QTY 1 CONVENIENCE FEE FOR USING THE PROCUREMENT CARD @ \$1.95 TOTAL \$11.95		1	222304684	222304684 FIN 4/17/2023	11000.2500.53711.0000.019000.0000.09.0000 OTHER CHARGES Check #: 0	\$11.95
PO/InvoiceTotal:						\$280.91
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATIONAL BOARD FOR CERTIFICATION OF SCHOOL NURSES, NURSING AND HEALTH SERVICES DEPARTMENT, P.MARTINEZ, DATA INFORMATION RELATED TO SCHOOL NURSING, QTY 10 SCHOOL NURSE CERTIFICATION REVIEW @ \$84.79 = \$847.90		1	222304686	222304686 NURSE 4/17/2023	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS Check #: 0	\$697.50
PO/InvoiceTotal:						\$697.50
Check Group:						
SOUTHWEST AIRLINES, DTES, E. HERNANDEZ, ATTENDING INSTRUCTIONAL STRATEGIES TO IMPROVE STUDENT OUTCOMES LEADING STRANDARD=BASED LEARNING WORKSHOP, QT 3 AIRFARE FOR MARIA ARROYO, BEATRIZ REYES, JULIETA IBARRA, GOING TO CONFERENCE IN NAPERVILLE ILLINOIS ON MARCH 12-17, 2023 @ \$949.96 EA = \$2849.88		1	222304824	222304824 DTIS 4/17/2023	27412.1000.53330.1010.019040.0000.61.0000 PROFESSIONAL DEVELOPMENT	\$2,015.92
SOUTHWEST AIRLINES, DTE, E.HERNANDEZ, ATTENDING CONFERENCE IN ST. LOUIS MISSOURI, QTY 3 AIRFARE FOR BRETTEA LOUISE CURLEE, MARIZA I DIAZ, MEDRA AGUILAR, ATTENDING CONFERENCE IN ST LOUIS MISSOURI, IN APRIL 11-12, 2023 ON INSTRUCTIONAL STRATEGIES TO IMPROVE STUDENT OUTCOMES WORKSHOP		1	222304824	222304824 DTIS 4/17/2023	27412.1000.53330.1010.019040.0000.61.0000 PROFESSIONAL DEVELOPMENT	\$1,634.88
CREDIT FROM SOUTHWEST AIRLINES FOR \$181.00 X 2 = \$362.00 AND \$57.01 X 2 = \$114.02 TOTAL REFUND 476.02		1	222304824	222304824 DTIS 4/17/2023	27412.1000.53330.1010.019040.0000.61.0000 PROFESSIONAL DEVELOPMENT	(\$476.02)
SOUTHWEST AIRLINES, DTES, E. HERNANDEZ, ATTENDING INSTRUCTIONAL STRATEGIES TO IMPROVE STUDENT OUTCOMES LEADING STRANDARD=BASED LEARNING WORKSHOP, QT 3 AIRFARE FOR MARIA ARROYO, BEATRIZ REYES, JULIETA IBARRA, GOING TO CONFERENCE IN NAPERVILLE ILLINOIS ON MARCH 12-17, 2023 @ \$949.96 EA = \$2849.88		1	222304824	222304824 DTIS 4/17/2023	27412.1000.53330.1010.019040.0000.61.0000 PROFESSIONAL DEVELOPMENT Check #: 0	\$748.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$3,923.24
Check Group:						
NSTA NATIONAL SCIENCE TEACHING ASSOCIATION, CES, J.CORRAL, TRAINING TO DEVELOP SCIENCE PEDAGOGY EXPLORE, NEW IDEAS, BEST, PRACTICES AND EXPAND KNOWLEDDGE TO IMPLEMENT WITH STUDENTS AND TEACHERS. REGISTRATION FEE FOR 2 ADMIN AND TWO TEACHERS ANGELICA DUQUE, LISA WHITE, EVELYN RODERIGUEZ, VERONICA BARRAZA @ \$470.00 EA = \$1900.00	1	222305029	222305029	CES	27412.1000.53330.1010.019030.0000.61.0000	\$800.00
				4/17/2023	PROFESSIONAL DEVELOPMENT	
				Check #: 0		
PO/InvoiceTotal:						\$800.00
Check Group:						
TOP GOLF, SPES, M. BARRAZA, 1ST-3RD GREADE STUDENTS WILL BE VISITING TOPGOLF ON APIRL 6,2023 ON A COMMUNITY EXPERIENCE SCHOL FIELD TRIP. QTY 112, 2 HRS OF TOPGOLF GAME AND PLAY AND DEDICATED EVENT AMBASSADORS. @ \$10.00 EA = 1,200.00	1	222305030	222305030	SUN	27412.1000.55817.1010.019013.0000.61.0000	\$1,120.00
				4/17/2023	STUDENT TRAVEL	
				Check #: 0		
PO/InvoiceTotal:						\$1,120.00
Check Group:						
ITEMS FOR STAFF & COFFEE W/PRINCIPAL, COFFEE PODS, COKES	1	222305341	222305341	AES	70000.1000.00000.9000.019016.0000.61.6015	\$91.02
				4/13/2023	ANTHONY ELEMENTARY PTO	
FUNDRAISING ITEMS, TAKIS, HOT CHEETOS, CHOCOLATES, OREO ICE CREAM	1	222305341	222305341	AES	23000.1000.56118.9000.019016.0000.61.6010	\$496.94
				4/13/2023	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0		
PO/InvoiceTotal:						\$587.96
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOARD MEMBERS: LAURA SALAZAR, DANIEL CASTILLO, CLAUDIA RODRIGUEZ, ARMANDO CANO, AND ARLEAN MURILLO ATTENDING THE NSBA ANNUAL CONFERENCE IN ORLANDO, FL ON APRIL 1-3, 2023. QTY 1 3 NIGHTS X 5 ROOMS X \$250 = \$3750.00		1	222305343	222305343 SUPER	11000.2300.55811.0000.019000.0000.10.0000	\$2,709.06
				4/17/2023	BOARD TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$2,709.06
Check Group:						
ITEMS TO BE USED TO FEED STUDENTS ATHLETES ON 03/04/2023, BAR S FRANK, HOT DOG BUNS, CHIP VARIETY PACK		1	222305344	222305344 CMS	70000.1000.00000.9000.019032.0000.62.6270	\$68.14
				4/13/2023	CONCESSION STAND	
REVISED REQ: NEW AMOUNT IS \$1088.00 FROM \$450.00 SM 3/24/23 - ITEMS TO BE USED FOR FAMILY EDUCATION NIGHT FREE ITEMS TO BE GIVEN TO ATTENDEES, BAR S FRANKS, HOT DOG BUNS, CHIOP VARIETY PACK, ROOT BEER, SUNKIST, 7UP MINIS SODA CANS		1	222305344	222305344 CMS	70000.1000.00000.9000.019032.0000.62.6270	\$976.84
				4/13/2023	CONCESSION STAND	
TO BE USED FOR PRIZES DURING FAMILY EDUCATION NIGHT 03/29/23, TOOSTIE PLAYTIME MIX BAG, NABISCO SWEET COOKIE, MM FRUITY SNACK, DUCHESS HONEY BUNS, BLOW POP, KELLOGGS RICE KRISPIES TREATS, DUM DUM		1	222305344	222305344 CMS	70000.1000.00000.9000.019032.0000.62.6350	\$174.18
				4/13/2023	HISTORY CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$1,219.16
Check Group:						
LITTLE CEASERS PIZZA, NVES, G.REYES, PIZZA FOR THE SPANISH SPELLING BEE CONTESTANTS. QTY 10 LARGE PEPPERONI PIZZA @ \$5.99 EA = \$59.90		1	222305346	222305346 NVES	23000.1000.56118.9000.019120.0000.61.6010	\$70.21
				4/17/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$70.21
Check Group:						

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SUN TRAVEL RFP # 20-7372 -- AIRFARE TO NEW ORLEANS SOUTHWEST AIRLINES = AIR FARE FOR DIRECTOR, DISTRICT ADMINISTRATORS, PRINCIPAL AND ASSISTANT PRINCIPALS, SO THEY CAN ATTEND A LAW CONFERENCE IN NEW ORLEANS ON SATURDAY, APRIL 15-19, 2023. -- STAFF MEMBERS WILL BE ATTENDING THE CONFERENCE J. ARAUJO, C. CARDONA, E. CERVANTES, C. COYLE, H. DIAZ, V. GONZALEZ, B. MEJIA, J. MORA, V. QUINONEZ, R. RAPANUT, G. SALCEDO SUGGS, V. SANCHEZ, N. TARAZONA, S. RAMOS LARA, M. RANGEL, S. BARAJAS, M. BARRAZA, N. CASTILLO, M. HERNANDEZ, S. LORENZO, M. NUNEZ, A. RAMOS, V. RAMOS, S. SILVAS, N. URBINA, S. WORD		1	222305347	222305347 SPED	24346.2200.53330.0000.019000.0000.55.0000	\$9,358.33
				4/17/2023	PROFESSIONAL DEVELOPMENT	
AIRFARE FOR DIAGNOSTICIANS TO ATTEND LAW CONFERENCE FROM 4/15/23 TO 4/20/23 IN NEW ORLEANS, LA. E. CUEVAS BOUVET, L. FLORES, L. GAMBOA PROVENCIO, V. PANDO		1	222305347	222305347 SPED	24346.2100.53330.2000.019000.0000.55.0000	\$1,994.80
				4/17/2023	PROFESSIONAL DEVELOPMENT	
SUN TRAVEL - SOUTHWEST AIRLINES, SPED S.LARA, AIR FARE TO NEW YORK SOCIAL BRAINS CONFERENCE, AIR FARE FOR 4 TEACHERS AND 7 SOCIAL WORKERS AND 1 SLP TO ATTEND THE SOCIAL BRAINS CONFERENCE IN NEW YORK. DEPARTURE TIME: 5:20 AM RETURN DATE TIME: 4/24/23 2:00PM - TEACHERS, E.RUIZ, G.TARIN, R.WAUSON, L.RUIZ. @ \$460.75 EA = \$1843.00, SLP KARA K. KNUDSON @ \$460.75, QTY 7 SOCIAL WORKERS R.MOULTON, R. TORRES, K.TAYLOR, S.RUIZ, A.GALINDO, D. VENEGAS, E.FLORES @ \$460.75 EA = \$3225.25 TOTAL \$5529.00		1	222305347	222305347 SPED	24346.1000.53330.2000.019000.0000.55.0000	\$6,417.00
				4/17/2023	PROFESSIONAL DEVELOPMENT	
Check #: 0						
PO/InvoiceTotal:						\$17,770.13

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONCESSION SALE MONTH OF MARCH, CRUSH, DR. PEPPER, COKE ZERO, BOXES HOT CHEETOS, BOXES TAKIS, BOXES CORN NUTS, PKS GATORADE, HERSHEY'S KIT KAT, SNICKERS PK, BUTTERFINGER PK, RICOS NACHO CHEESE, BXS OF FIESTA ROUND TORTILLA CHIPS		1	222305365	222305365 CES	23000.1000.56118.9000.019030.0000.61.6010	\$714.94
				4/13/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$714.94
Check Group:						
PPD ANNUAL TRAINING WORKING LUNCH, WHITE PLASTIC FORKS, ULTRA PAER PLATES, WHITE PAPER NAPKINS, COKE, SPRITE, COKE ZERO, DR. PEPPER, MM BOTTLED WATER		1	222305401	222305401 PPD	11000.2600.56118.0000.019000.0000.40.0000	\$206.00
				4/13/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$206.00
Check Group:						
THE ROSE GARDEN, PPD/CUSTODIAL, PPD ANNUAL TRAINING/WORKING LUNCH 03/14/23. QTY 8 TRAYS OF FLAUTAS COMBO @ \$44.71 = \$357.68		1	222305402	222305402 PPD	11000.2600.56118.0000.019000.0000.40.0000	\$357.64
				4/17/2023	GENERAL SUPPLIES AND MATERIALS	
PETRO CLASSROOM, PPD, I.SUAREZ, CERTIFICATION FOR JOSE VILLALOBOS, QTY 1 FUEL TANK INSPECTION CERTIFICATION @ \$175.00		1	222305402	222305402 PPD	11000.2600.53330.0000.019000.0000.40.0000	\$175.00
				4/17/2023	PROFESSIONAL DEVELOPMENT	
THE ROSE GARDEN/PPD MAINTENANCE, I.SUAREZ, PPD ANNUAL TRAINING/WORKING LUNCH 03/15/23. QTY 5 TRAYS OF FLAUTAS COMBO @ \$44.71 EA = \$223.55		1	222305402	222305402 PPD	11000.2600.56118.0000.019000.0000.40.0000	\$223.53
				4/17/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$756.17
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CATERING/BANQUESTS/BOARD MEETING, COCA COLA, SPRITE, DIET DR. PEPPER, FRITO LAY CLASSIC MIX		1	222305403	222305403 SNP 4/13/2023	21000.3100.56116.0000.019000.0000.42.4116 FOOD - INSTRUCTIONAL PROGRAMS Check #: 0	\$90.60
PO/InvoiceTotal:						\$90.60
Check Group:						
SNACKS FOR TEACHERS, KNOTT'S BERRY STRAWBERRY SHORTBREAD, DUCHESS HONEY BUNS, HOSTESS NIMI DONETTES, COFFE, MATE HAZELNUT CREAMER, INTERNATINAL DELIGHT CARAMEL MACCHIATO, MM PREMIUM SUGAR, KNOTTS BERRY FARM RASBERRY SHORTBREAD		1	222305404	222305404 GMS 4/13/2023	70000.1000.00000.9000.019052.0000.62.7260 SUNSHINE CLUB	\$41.86
FOR AFTER SCHOOL CONCESSIONS AFTER SCHOOL SPORTS & EVENTS, GATORADES, POWERADE, WATER BOTTLES, HOT CHEETOS, HOT FRIES, SKITTLES, XTREME AIRHEADS, STARBURST, SOUR PATCH, HONEY BUNS, SUGAR DONUTS, CHCOLATE DONUTS, M&M'S, SNICKERS, HERSHEY'S, KIT KAT, TWIX, FLAMING HOT FRITO LAY		1	222305404	222305404 GMS 4/13/2023	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$992.64
FOR AFTER SCHOOL CAKE DECORATING, UN-ICED WHITE CUPCAKES BULK, VANILLA ICING BULK		1	222305404	222305404 GMS 4/13/2023	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$135.89
FOR AFTER SCHOOL CONCESSION AFTER SCHOOL SPORTS & EVENTS, POWERADE, GATORADE, WATERBOTTLES, HOT CHEETOS, SKITTLES, XTREME AIR HEADS, SOUR PATCH, KIT KAT ICE CREAM, ICE CREAM CONE, HONEY BUNS, FLAMING HOT FRITO LAY, KNOTS BERRY FARM COOKIES		1	222305404	222305404 GMS 4/13/2023	70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND	\$481.24
PRICES FOR NUMERACY NIGHT FOR STUDENTS & FAMILIES ON 03/07/23, HERSHEY CHOCOLATE LOVERS CHOCOLATE AND PEANUT BUTTER ASSORTMENT CANDY BARS BULK, CHARMS BLOW POP		1	222305404	222305404 GMS 4/13/2023	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$44.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NUMERCY NIGHT FOR STUDENTS AND FAMILIES ON 03/0/23. PAYDAY PEANUT CARAMEL CANDY BULK, SNICKERS, TWIX & MORE BULK CHOCOLATE CANDY		1	222305404	222305404 GMS 4/13/2023	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$44.34
FOR NUMERACY NIGHT FOR STUDENTS & FAMILIES - PRICES ON 03/07/23, MM ASSORTED COOKIE TRALY, SNICKER TWIX, BULK CHOCOLATE CANDY		1	222305404	222305404 GMS 4/13/2023	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$38.46
FOR PRICIPLES MEETING BREAKFAST @ GMS ON 03/21/2023. COKES, DR. PEPPER, COKE ZERO, HOMINY, CHICKEN BROTH, ROASTED CHILE, BREAD ROLLS, FOOD TRAYS, MAXWELL COFFEE		1	222305404	222305404 GMS 4/13/2023	70000.1000.00000.9000.019052.0000.62.7260 SUNSHINE CLUB	\$136.26
					Check #: 0	
					PO/InvoiceTotal:	\$1,915.47
Check Group:						
CAREER DAY AT LOMA LINDA ELEMENTARY SCHOOL ON MARCH 10, 2023 TO INCLUDE STUDENT PRESENTATIONS - PILLSBURY SOFT BAKED MINI CHOCOLATE CHIP COOKIES, NATURE'S GARDEN TRAIL MIX SNACK PACKS, KIND HEALTHY GRAINS BARS, DARK CHOCOLATE CHUNK, FRITO LAY COOL AND TANGY MIX VARIETY PACK, CORN NUTS MIXED CRUNCHY CORN SNACKS VARIETY PACK, POWERADE SPORTS DRINK VARIETY PACK.		1	222305405	222305405 LLES 4/13/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$223.52
CAREER DAY AT LOMA LINDA ELEMENTARY SCHOOL ON MARCH 10, 2023 TO INCLUDE STUDENT PRESENTATIONS - BAGELS, CREAM CHEESE, ORANGE JUICE, FOLDGERS COFFEE, N'JOY PURE SUGAR, COFFEE CREAMER, NAPKINS, FORKS, CUPS, PLATES, STEAM TABLE TRAYS, TRAYS 1/2 SIZA, FOIL, COKE, SPRITE, DIET COKE, DR. PEPPER, DANISH, GRANDMA COOKIES, FRUIT TRAYS, FRUIT CHEESE TRAY, YOPLAIT YOGURT, PLASTIC PLATES 6", CHOCOLATE MOUSSE, CARROT CAKE, CHEESECAKE.		1	222305405	222305405 LLES 4/13/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$672.93

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FUNDRAISER FOR 2NF/3RD SCHOOL YEAR 2022-2023 FEB 24, MARCH 10, MARCH 31. TAKIS, FRUIT ROLL UPS, FRUIT BY THE FOOT, SALSAGHETI, CAPRISUN, FRUITY SNACKS		1	222305405	222305405 LLES	23000.1000.56118.9000.019086.0000.61.6010	\$379.32
				4/13/2023	GENERAL SUPPLIES AND MATERIALS	
4-6 FUNDRAISER, LAYS CLASSIC POTATO, KOOL AID JAMERS FOR WEEK OF 3/3/2023		1	222305405	222305405 LLES	23000.1000.56118.9000.019086.0000.61.6010	\$107.44
				4/13/2023	GENERAL SUPPLIES AND MATERIALS	
FIRST GRADE ICE CREAM SALE OCEE FREEZE SQUEEZE-UP VARIET BONUS PACK, FROZEN (33CT.), HELADOS MEXICANOS		1	222305405	222305405 LLES	23000.1000.56118.9000.019086.0000.61.6010	\$62.58
				4/13/2023	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$1,445.79
Check Group:						
AFTER SCHOOL GOODIE SALE, JAMMERS, COTTON CANDY, WATERS, SNICKERS, AIRHEAD, M&M, RICE KRISPIES, SOUR PUNCH, BLOW POPS, HOT CHEETOS, SALSAGHETI, CORN NUTS		1	222305406	222305406 RES	23000.1000.56118.9000.019140.0000.61.6010	\$1,078.38
				4/12/2023	GENERAL SUPPLIES AND MATERIALS	
SPRING DANCE 03/10/2023, HOT CHEETOS, NACHO CHEESE, MILK, JAMMERS, HERSHEY, SNICKERS, M&M, CHIPS, SKITTLES SOUR, SKITTLES, CHIPS, ZIPLOCKS		1	222305406	222305406 RES	23000.1000.56118.9000.019140.0000.61.6010	\$705.78
				4/12/2023	GENERAL SUPPLIES AND MATERIALS	
AFTER SCHOOL GOODIE SALE, HOT CHEETOS, COTTON CANDY, SALSAGHETTI, WATERS, BLOW POPS, ICEE, CHIPS, AIRHEADS, SOUR PUNH, SKITTLES/STARBURST		1	222305406	222305406 RES	23000.1000.56118.9000.019140.0000.61.6010	\$890.38
				4/12/2023	GENERAL SUPPLIES AND MATERIALS	
AFTER SCHOOL GOODIE SALE, HOT CHEETOS, RICE KRISPIES, CORN NUTS, SNICKERS, BLOW POPS, HERSHEY, CHIPS, JAMMERS, M&MS, KIT KAT,HERSHEY ALMONDS, WATERS, DIET DR. PEPPER, COKE ZERO		1	222305406	222305406 RES	23000.1000.56118.9000.019140.0000.61.6010	\$1,008.32
				4/12/2023	GENERAL SUPPLIES AND MATERIALS	

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REVISED: WILL BE PAING WITH SAM'S REWARDS POINTS \$152.76 LEAVING \$3.95 TO PAY WITH CREDIT CARD. SM 03/30/23 - STAFF MEETINGS & NACHO SALE, NACHO CHEESE, BOWLS, NAPKINS, JALAPENOS, COFFEE, CREAMER, SUGAR, CUPS,TOSTADAS		1	222305406	222305406 RES	27412.1000.53330.1010.019025.0000.61.0000	\$3.95
				4/12/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$3,686.81
Check Group:						
AFTERSCHOOL SALES, SODAS, GATORADE, FRUIT SNACKS, COOKIES, COTTON CANDY, TAKIS, OREO COOKIES, VARIETY CHIPS, DONETTES, CINNAMON ROLL, HONEY BUNS, SUGAR DONUTS, BELVITA BITES, DING DONGS, RICE KRISPIES, SOUR STRAWS, MOON PIES, SKINNY POP, WATER		1	222305407	222305407 STMS	70000.1000.00000.9000.019175.0000.62.7251	\$494.74
				4/12/2023	Be2 CLUB STMS	
HONOR ROLL AND PERFECT ATTENDANCE RECOGNITION AFTERSCHOOL MAR 24, 2023, NACHO CHEESE, JALPENOS, PINTO BEANS, CHILI BEANS, DORITOS, CAPRISUN/JAMMERS		1	222305407	222305407 STMS	23000.1000.56118.9000.019175.0000.62.6010	\$392.10
				4/12/2023	GENERAL SUPPLIES AND MATERIALS	
AFTER SCHOOL SALES, NACHO CHEESE, HOT CHEETOS, SLOW COOKER LINERS		1	222305407	222305407 STMS	23000.1000.56118.9000.019175.0000.62.6010	\$224.50
				4/12/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,111.34
Check Group:						
CLASS OF 2025 FUTURE ACTIVIES, FRITO LAY CLASSIC MIX, SABRITAS CHLE LIMON MI CORN NUTS CHILE PICANTE, DUCHESS HONEY BUNS, SALSAGHETI WATERMELON, LORENA PELON RICO, CHARMS BLOW POPS		1	222305408	222305408 CHS	70000.1000.00000.9000.019003.0000.63.7899	\$127.04
				4/13/2023	CLASS OF 2025	
ON GOING FUNDRAISER, CHIPS		1	222305408	222305408 CHS	70000.1000.00000.9000.019003.0000.63.7260	\$128.14
				4/13/2023	SUNSHINE CLUB	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PEANUT BUTTER & JELLY SANDWICHES FOR ALL SENIORS WEEK OF MARCH 20, 2023. LARGE WHITE BREAD, JIFF PEANUT BUTTER, WELCHS GRAPE JELLY, ZIPLOC SANDWICH BAGS		1	222305408	222305408 CHS	70000.1000.00000.9000.019003.0000.63.7897	\$164.94
				4/13/2023	CLASS OF 2023	
ON GOING FUNDRAISER FOR MARCH, PEPSI, COKE, DIET COKE, DR. PEPPER, SPRITE, MANZANITA, CHIPS		1	222305408	222305408 CHS	70000.1000.00000.9000.019003.0000.63.7260	\$276.26
				4/13/2023	SUNSHINE CLUB	
ANNUAL CHS NHS LOBO EGG HUNT SUPPLIES (PRIZES, EGGS, CANDIES, ECT) FILLED EASTER EGGS, EATER PLUSH BACKPACK, EASTER CRAFTS AND TREATS, EASTER TREAT TOWER, EGG HUNT SWEETS BUCKET, TOOTSIE PLAYTIME MIX, EATER BASKET		1	222305408	222305408 CHS	70000.1000.00000.9000.019003.0000.63.6610	\$514.38
				4/13/2023	National Honor Society-CHS	
					Check #: 0	
PO/InvoiceTotal:						\$1,210.76
Check Group:						
PROSTART CLASSES FOR THE SPRING SEMESTER FOR THEIR COOKING LABS TAUGHT BY ARON NICHIMOTO, CHILI POWDER, GARLIC, BLACK PEPPER, GROUND BLACK PEPPER, OREGANO, PARSLEY FLAKES, GRANULATED ONION, WHOLE BLACK PEPPERCORNS, BASIL, RED CHILI FLAKES, CUMIN, CINNAMON, WHOLE BAY LEAVES, GARLIC POWDER, SPANISH PAPRIKA, CAYENNE PEPPER, ONION POWDER, DRY CILANTRO, HIMALAYAN SALT, SEA SALT		1	222305444	222305444 STHS	23000.1000.56118.9000.019200.0000.63.5500	\$280.20
				4/17/2023	GENERAL SUPPLIES AND MATERIALS	
PROM SNACKS, MARCH 24, 2023, FRITO-LAY CLASSIC MIX KELLOGG'S NUTRI GRAIN BARS VARIETY PK, KELLOGG'S RICE KRISPIES TREATS SNACK SIZE, VARIETY PACK, MM CLASSIC ROAST GROUND COLOMBIAN COFFEE, NABISCO CLASSIC MIX VARIETY PACK, MM PURIFIED WATER, HERSHEY FACOTRY FAVORITES, CHOCOLATE AND CREME, ASSORTMENT SNACK SIZE CANDY, REESE'S MINIATURES PEANUT BUTTER CUPS.		1	222305444	222305444 STHS	70000.1000.00000.9000.019200.0000.63.7898	\$300.68
				4/17/2023	SUMMARY	

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PROM SNACKS MARCH 24, 2023, CHARMS BLOW POP, AIRHEADS VARIETY PACK, PEPPERIDGE FARM PREMIUM COOKIE VARIETY PACK, SNICKERS, TWIX AND MORE ASSORTED CHOCOLATE CANDY, COFFEE MATE THE ORIGINAL POWDERED COFFEE CREAMER, INTERNATIONAL DELIGHT FRENCH VANILLA CREAMERS SINGLES, KNOTTS BERRY FARM STRAWBERRY COOKIES, SABRITAS PEANUTS VARIETY PACK		1	222305444	222305444 STHS	70000.1000.00000.9000.019200.0000.63.7897	\$291.94
				4/17/2023	CLASS OF 2023	
PROM SNACKS ON MARCH 24, 2023 - CHEEZ ITS, FRITO LAY FLAMIN HOT, GRANDMA'S COOKIES VARIETY PACK, TAKIS FUEGO, NABISCO SWEET TREATS. REQUEST BY E.CAMACHO.		1	222305444	222305444 STHS	70000.1000.00000.9000.019200.0000.63.7898	\$156.80
				4/17/2023	SUMMARY	
NJROTC AFTER SCHOOL ACTIVITIES, SABRITAS CHILE LIMON MIX CHIPS, POWERADE, BAR-S FRANKS, SARA LEE HOT DOG BUNS, LA FIESTA ROUND CHIPS, RICOS NACHOS CHEESE, HORMEL CHILE BEANS, COKES, SPRITES, MM NAPKINS, FAMOUS AMOS COOKIES, MM TISSUES, PICNIC CONDIMENTS, BOWL NOODLE SOUP, HEFTY 6 INCH PLATE, HEFTY 8 7/8 INC PLATE		1	222305444	222305444 STHS	23000.1000.56118.9000.019200.0000.63.7200	\$996.73
				4/17/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
PO/InvoiceTotal:						\$2,026.35
Check Group:						
SOUTHWEST AIRLINES, SPED, S.R.LARA, TIHIS CONFERENCE WILL PROVIDE UP TO DATE BASED PRACTICES TECHNIQUES TO SLP'S, QTY 3 AIRFARE TO CSHA CONFERENCE THE FOLLOWING WILL BE TRAVELING TO ANAHEIM CA, BREEANA MA VILLEGAS JULIANA MORA, KARA KNIDSON, TRAVELINGTO ANAHEIM CA. DEPARTING: 04/30 AM ON 03/29/23, RETURNING: 4:00 PM ON 04/03/23 @ \$373.00 + \$1005.00		1	222305445	222305445 SPED	24346.2100.53330.2000.019000.0000.55.0000	\$889.38
				4/17/2023	PROFESSIONAL DEVELOPMENT	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIR FARE FOR OCCUPATIONAL THERAPIST SOTHWEST AIRLINES, SPED, S.LARA, AIR FARE TO SEND 2 OCUPATIONAL THERAPIST TO ATTEND AOTA CONFERENCE IN KANSAS CITY MISSOURI, CREDIT CARD IS NEEDED SOUHWEST AIRLINES DOES NOT ACCEPT PURCHASE ORDERS, QTY 2 AIR FARE @ \$767.00 EA = \$1534.00 ESMERALDA ARAUJO & VANESSA MUNOZ DEPARTURE DATE: APRIL 19, 2023 RETURNING DATE: APRIL 23, 2023		1	222305445	222305445 SPED	24346.2100.53330.2000.019000.0000.55.0000	\$963.92
				4/17/2023	PROFESSIONAL DEVELOPMENT	
AIRFARE TO POWER SCHOOL UNIVERSITY - AMERICAN AIRLINES. DATA ENTRY CLERKS WILL BE ABLE TO ADVANCE THEIR KNOWLEDGE FROM TRAINED PROFESSIONALS WITH HANDS-ON TRIANING. TRAVELING TO SANTA ANA, CA DEPARTING 6/24/23 @ 7:00 AM AND RETURNING ON 6/30/2023 @ 5:35 PM. TRAVELING: CRISTINA SAWYERS AND NOHEMI SOTO.		1	222305445	222305445 SPED	24346.2100.53330.2000.019000.0000.55.0000	\$1,050.80
				4/17/2023	PROFESSIONAL DEVELOPMENT	
MINNESOTA STATE AUTISM CONFERENCE, SPED, S. R. LAR, REGISTRATION FOR OUR SLP'S AND INSTRUCTIONAL SPECIALIST TO ATTEND THE AUTISM CONFRENCE IN MINNESOTA. QTY 3 REGISTRATION TO ATTEND AUTISM CONFERENCE BREEANA MAYA VILLEGAS, JULIANA MORAN & ELIZABETH ORTIZ @ \$355.00 EA = \$1065.00, QTY 3 LAURIE SANTA MARIA, NICOLE ORTIZ, PATRICIA RODRIGUEZ INSTRUCTIONAL SPECIALST @ \$355.00 EA = \$1065.00 TOTAL \$2,130.00		1	222305445	222305445 SPED	24346.2100.53330.2000.019000.0000.55.0000	\$1,080.00
				4/17/2023	PROFESSIONAL DEVELOPMENT	
AIR FARE, SPED, S.R. LARA, AIR FARE FOR OUR SLP'S AND INSTRUCTIONAL SPECIALIST TO ATTEND THE AUTISM CONFERENCE INMINNESOTA. QTY 3 AIRFARE FOR SLP'S BREEANA MAYA VILLEGAS, JULIANA MORAN, ELIZABETH ORTIZ, @ \$556.00EA = \$1668.00, QTY 3 INSTRUCTIONAL SPECIALIST, LAURIE SANTA MARIA, NICLE ORTIZ, PATRICIA RODRIGUEZ @ \$556.00 EA = \$1668.00 TOTAL \$3336.00		1	222305445	222305445 SPED	24346.2100.53330.2000.019000.0000.55.0000	\$1,370.88
				4/17/2023	PROFESSIONAL DEVELOPMENT	

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AIR FARE, SPED, S.R. LARA, AIR FARE FOR OUR SLP'S AND INSTRUCTIONAL SPECIALIST TO ATTEND THE AUTISM CONFERENCE INMINNESOTA. QTY 3 AIRFARE FOR SLP'S BREEANA MAYA VILLEGAS, JULIANA MORAN, ELIZABETH ORTIZ, @ \$556.00EA = \$1668.00, QTY 3 INSTRUCTIONAL SPECIALIST, LAURIE SANTA MARIA, NICLE ORTIZ, PATRICIA RODRIGUEZ @ \$556.00 EA = \$1668.00 TOTAL \$3336.00		1	222305445	222305445 SPED	24346.1000.53330.2000.019000.0000.55.0000	\$1,103.85
				4/17/2023	PROFESSIONAL DEVELOPMENT	
MINNESOTA STATE AUTISM CONFERENCE, SPED, S. R. LAR, REGISTRATION FOR OUR SLP'S AND INSTRUCTIONAL SPECIALIST TO ATTEND THE AUTISM CONFERENCE IN MINNESOTA. QTY 3 REGISTRATION TO ATTEND AUTISM CONFERENCE BREEANA MAYA VILLEGAS, JULIANA MORAN & ELIZABETH ORTIZ @ \$355.00 EA = \$1065.00, QTY 3 LAURIE SANTA MARIA, NICOLE ORTIZ, PATRICIA RODRIGUEZ INSTRUCTIONAL SPECIALST @ \$355.00 EA = \$1065.00 TOTAL \$2,130.00		1	222305445	222305445 SPED	24346.1000.53330.2000.019000.0000.55.0000	\$1,080.00
				4/17/2023	PROFESSIONAL DEVELOPMENT	
				Check #: 0		
					PO/InvoiceTotal:	\$7,538.83

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 - FOR THE MONTH OF MARCH \$1,628.00 FOR FINGERPRINT. LEAVING \$29,974.00 FOR THE MONTH OF APRIL 2023 - APRIL 2023 12 CHARGES OF \$44.00 EA = \$528.00 - \$29974.00 = \$29446.00 LEFT FOR THE MONTH OF MAY 2023		1	222305459	222305459 HR	24101.1000.55915.1010.019000.0000.24.0000	\$528.00
				4/17/2023	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$528.00
Check Group:						
SNACKS FOR ALL OF THE TENNIS TOURNAMENTS/MATCHES FOR THE SEASON, NABISCO TREATS VARIETY, FRITO LAY VARIETY CLASSIC, FRITO LAY VARIETY BOLD, MOTTS FRUIT SNACKS, PEPPERIDGE GOLDFISH SNACKS, NAUTRE VALLEY SWEET N SALTY BARS, POWERADE VARIETY, MM PURIFIED WATER, LIPTON GREEN TEA		1	222305601	222305601 GHS	70000.1000.00000.9000.019054.0000.63.7050	\$269.24
				4/13/2023	TENNIS CLUB	
CLASS OF 2025 AFTER SCHOOL/FUNDRAISER ONGOING, FRITO LAY BOLD MIX, DUCHESS HONEY BUNS, CORN NUTS, SNICKER, TWIX MORE ASST 30CT, HERSHEY'S, KIT KAT & REESE'S, POWERADE 20OZ 24 PK		1	222305601	222305601 GHS	70000.1000.00000.9000.019054.0000.63.7899	\$351.36
				4/13/2023	CLASS OF 2025	
					Check #: 0	

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PO/InvoiceTotal:						\$620.60
Check Group:						
ERNESTO'S MEXICAN RESTAURANT - CAREER DAY AT LOMA LINDA ELEMENTARY SCHOOL ON MARCH 10, 2023 TO INCLUDE STUDENT PRESENTATIONS.	1	222305602	222305602 LLES	27412.1000.56118.1010.019086.0000.61.0000		\$440.43
				4/17/2023	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0		
PO/InvoiceTotal:						\$440.43
Check Group:						
WALMART, CMS, M.GARCIA, FRENCH BREAD, MINCED GARLIC, PIZZA SAUCE, MOZZARELLA, FRESH BASIL, RED PEPPER FLAKES, PEPPERONI, PARMESAN, PAPER PLATES (100)	1	222305603	222305603 CMS	23000.1000.56118.9000.019032.0000.62.6010		\$203.00
				4/17/2023	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0		
PO/InvoiceTotal:						\$203.00
Check Group:						
WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SUPPLIES, BLANKET, SHOES,TOWELS, FOR #2 STUDENT, HOMELESS SHOPPING, NATALIE MUNOZ 1850	1	222305604	222305604 FED	24101.2100.56118.0000.019000.0000.24.0000		\$781.68
				4/17/2023	GENERAL SUPPLIES AND MATERIALS	
ANTHONY BEST WESTERN, HOMELSESS FEDERAL PROGRAMS, HOTEL ROOM FOR A HOMELESS FAMILY REQ 1814 QTY21 @ \$116.10 EA NIGHT = \$2438.10	1	222305604	222305604 FED	24330.1000.55818.1010.019000.0000.24.0000		\$2,438.10
				4/17/2023	OTHER TRAVEL-NON EMPLOYEES	
WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SUPPLIES, BLANKET, SHOES,TOWELS, FOR #1 STUDENT, HOMELESS SHOPPING, VERO RANGEL 1869	1	222305604	222305604 FED	24101.2100.56118.0000.019000.0000.24.0000		\$396.73
				4/17/2023	GENERAL SUPPLIES AND MATERIALS	
REVISED FOR THE MONTH OF MARCH TOTAL \$60.37 SM - ON THE CLOCK, GAC, FED PROGRAMS, MONTHLY SUBSCRIPTION @ \$101.50 = \$1,218.00	1	222305604	222305604 FED	24330.1000.56113.1010.019000.0000.24.0000		\$60.37
				4/17/2023	SOFTWARE	

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TYLER CONNECT, FED PROGRAMS, R.VILLALOBOS, TYLER CONNECT CONFERENCE MAY 7-10, 2023 REGISTRATION QTY 2 @ \$1,349.00 EA = \$2,698.00		1	222305604	222305604 FED 4/17/2023	24330.2100.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$2,198.00
SOUTHWEST AIRLINES, FED PROGRAMS, R.VILLALOBOS, TYLER CONNECT CONFERENCE MAY 7-10, 2023 FLIGHTS QTY 2 @ \$351.96 EA = \$703.92		1	222305604	222305604 FED 4/17/2023	24330.2100.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$639.92
THE HOTEL AT SUNLAND PARK, FED PROGRAMS, R.VILLALOBOS, HOTEL ROOM EXTENSION OF REQ 1868 ADDITIONAL 7 DAYS FOR HOTEL, HOMELESS FAMILY @ \$149.61 EA NIGHT = \$1,047.27		1	222305604	222305604 FED 4/17/2023	24355.1000.55818.1010.019000.0000.24.0000 OTHER TRAVEL-NON EMPLOYEES	\$1,004.07
NATIONAL BOARD NETWORK NBCT, FED PROGRAMS, R.VILLALOBOS, NMNBCT NETWORK VIRTUAL PLF TRAINING MARCH 18-19, 2023 ATTENDEES JEANETTE DURAN AND AMANDA FLORES REGISTRATION @ \$180.00 EA = \$360		1	222305604	222305604 FED 4/17/2023	24101.2100.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$360.00
LA CLINICA DE FAMILIA CHAPARRAL DENTAL, FED PROGRAMS, R.VILLALOBOS, DENTAL PROCEDURES FOR A STUDENT, HOMELESS PROGRAM \$1000.00		1	222305604	222305604 FED 4/17/2023	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$25.00
LA CLINICA DE FAMILIA CHAPARRAL DENTAL, FED PROGRAMS, R.VILLALOBOS, DENTAL PROCEDURES FOR A STUDENT, HOMELESS PROGRAM \$1000.00		1	222305604	222305604 FED 4/17/2023	24101.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$1,775.00

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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 = APRIL CHARGES 6 @ \$44.00 = \$264.00 - \$7668.00 = \$7404.00 LEFT FOR MAY 2023	1	222305604	222305604 FED	24101.1000.55915.1010.019000.0000.24.0000		\$264.00
				4/17/2023	OTHER CONTRACT SERVICES	
WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SULPPLIES, BLANKET, SHOES, TOWELS, FOR 3 STUDENT, JENNIFER ZAPATA 1878	1	222305604	222305604 FED	24355.1000.56118.1010.019000.0000.24.0000		\$1,204.98
				4/17/2023	GENERAL SUPPLIES AND MATERIALS	
WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SULPPLIES, BLANKET, SHOES, TOWELS, FOR 1 STUDENT, JENNIFER ZAPATA 1879	1	222305604	222305604 FED	24355.1000.56118.1010.019000.0000.24.0000		\$406.10
				4/17/2023	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0		
					PO/InvoiceTotal:	\$11,553.95

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 OUTOF POCKET @ \$70.00 EA = \$1260.00 TOTAL \$4512.48		1	222305605	222305605 AVECH	11000.1000.55817.4020.019018.0000.12.0000	\$2,892.39
				4/17/2023	STUDENT TRAVEL	
NASSP - NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS, AVECHS/NHS, M. BEEGLE, QTY 8 NHS HONOR CORD BLUE/GOLD @ \$13.50 EA = \$108.00 NHS GRADUATION NHS CORDS		1	222305605	222305605 AVECH	70000.1000.00000.9000.019018.0000.63.6610	\$120.99
				4/17/2023	National Honor Society AVEC	
SOUTHWEST AIRLINES, AVECHS/BPA, M. BEGGEL, ROUNDTrip FLIGHTS FROM EL PASO TX TO ANAHEIM CA FOR BPA STUDENTS TO ATTEND THE BPA NATIONAL CONFERENCE IN ANAHEIM CA, ONE SPONSOR CANDIS BRINEGAR, @ \$375.00, 7 STUDENTS FLIGHTS @ \$375.00EA = \$2625.00, BAGGAGE CTE FUNDS EXTRA BAGGAGE FEES FOR BPA EQUIPMENT UP TO \$600.00 TOTAL \$3,600.00, EL PASO DEPARTURE DATE/TIME: APRIL 26,2023/10:05 AM, EL PASO ARRIVAL DATE/TIME: APRIL 30, 2023/4:35		1	222305605	222305605 AVECH	11000.1000.55817.4020.019018.0000.12.0000	\$3,103.68
				4/17/2023	STUDENT TRAVEL	

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SOUTHWEST AIRLINES, AVECHS/BPA, M. BEGGEL, ROUNDRIP FLIGHTS FROM EL PASO TX TO ANAHEIM CA FOR BPA STUDENTS TO ATTEND THE BPA NATIONAL CONFERENCE IN ANAHEIM CA, ONE SPONSOR CANDIS BRINEGAR, @ \$375.00, 7 STUDENTS FLIGHTS @ \$375.00EA = \$2625.00, BAGGAGE CTE FUNDS EXTRA BAGGAGE FEES FOR BPA EQUIPMENT UP TO \$600.00 TOTAL \$3,600.00, EL PASO DEPARTURE DATE/TIME: APRIL 26,2023/10:05 AM, EL PASO ARRIVAL DATE/TIME: APRIL 30, 2023/4:35		1	222305605	222305605 AVECH	11000.1000.55817.4020.019018.0000.12.0000	\$2,983.68
				4/17/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$9,100.74
Check Group:						
WALMART, GMS, H.ALDLER, PIZZA COOKING LAB TO BE CONDUCTED WEEK OF FEBRUARY 27TH, DISH SOAP, HAND SOUP, PEPPERONI, CHEESE, PIZZA SAUCE, PIZZA DOUGH PACKET, PLATES DISPOSABLE		1	222305608	222305608 GMS	11000.1000.56106.4020.019052.0000.12.0000	\$220.05
				4/17/2023	OTHER CLASSROOM MATERIALS - OPERATIONAL	
EMILIANOS PIZZA, GMS BAND, J.SCALON, PURCHASE PIZZA TO FEED 120 BAND STUDENTS THAT WILL PERFORM FOR LITERACY NIGHT 03/07/23 6-7 PMSTUDENTS WILL STAY AFTER SCHOOL TO FEED THE STUDENTS. QTY 36 LRG PEPERONI PIZZAS @ \$6.50 EA = \$234.00		1	222305608	222305608 GMS	23000.1000.56118.9000.019052.0000.62.6010	\$243.36
				4/17/2023	GENERAL SUPPLIES AND MATERIALS	
MINISTRICKS, GMS 7TH & 8TH BASEVALL AND SOFTBALL, J.SIMS, PARTICIPATION AWARDS FOR 7TH AND 8TH GRADE BASEBALL AND SOFTBALL, SELL THE SOUVENIR BASEBALL BATS AS A FUNDRAISER. QTY 120 SOUVENIR BASEBALL BATS @ \$6.85 EA = \$822.00, SET UP \$26.00, SHIPPING \$54.78 TOTAL \$902.78		1	222305608	222305608 GMS	70000.1000.00000.9000.019052.0000.62.6270	\$902.78
				4/17/2023	CONCESSION STAND	
					Check #: 0	
					PO/InvoiceTotal:	\$1,366.19
Check Group:						

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TACO BELL, CHS BASEBALL, T.ALVARADO, STUDENT TRAVEL TO COBRE, QTY 19 STUDENT MEAL FOR CHS V. BASEBALL ON MARCH 14, 2023 @ \$8.00 EA = \$152.00		1	222305609	222305609 ATHLETICS 4/17/2023	11000.1000.55817.9000.019003.0000.47.6020 STUDENT TRAVEL	\$85.00
WENDY'S, GHS B&G TRACK, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 42 STUDENT MEAL FOR GHS BOYS TRACK ON MARCH 18, 2023 @ \$8.00 EA = \$336.00 QTY 30 STUDENT MEAL FOR GHS GIRLS TRACK ON MARCH 18, 2023 @ \$8.00 = \$240.00		1	222305609	222305609 ATHLETICS 4/17/2023	11000.1000.55817.9000.019054.0000.47.7000 STUDENT TRAVEL	\$139.80
WENDY'S , GHS B&G TRACK, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 42 STUDENT MEAL FOR GHS BOYS TRACK ON MARCH 18, 2023 @ \$8.00 EA = \$336.00 QTY 30 STUDENT MEAL FOR GHS GIRLS TRACK ON MARCH 18, 2023 @ \$8.00 = \$240.00		1	222305609	222305609 ATHLETICS 4/17/2023	11000.1000.55817.9000.019054.0000.47.7005 STUDENT TRAVEL	\$139.80
DRAGON FLY, ATHLETICS, T.ALVARADO, PAYMENT FOR OFFICIAL FOR 2022-2023 SHOOOL YEAR. QTY 1 PAYMENT FOR GAME OFFICIALS FOR MONTH OF MARCH 2023 @ \$25,000.00		1	222305609	222305609 ATHLETICS 4/17/2023	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$8,532.38
HAMPTON INN & SUITES, ATHLETICS CHEERLEADERS, T.ALVARADO, STATE SPRITR COMPETITION. QTY 9 LODGING FOR CHS GHS & STHS CHEERLEADERS ON MARCH 16, 2023 @ \$173.00 EA = \$1557.00		1	222305609	222305609 ATHLETICS 4/17/2023	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$3,009.09
WENDY'S, CHS SOFTBALL, T.ALVARADO, STUDENT TRAVEL TO TULAROSA, QTY 19 STUDENT MEAL FOR CHS V.SOFTBALL ON MARCH 28, 2023 @ \$10.00 EA= \$190.00		1	222305609	222305609 ATHLETICS 4/17/2023	11000.1000.55817.9000.019003.0000.47.6990 STUDENT TRAVEL	\$116.74
SILVER CITY COUNTRY CLUB, CHS B & G GOLF, T.ALVARADO, QTY 5 GREEN FEES FOR CHS BOYS GOLF TEAM MARCH 27, 2023 @ \$25.00 = \$125.00, QTY 1 GREEN FEES FOR CHS GIRLS GOLF TEAM FOR MARCH 27, 2023 @ \$25.00 TOTAL \$150.00		1	222305609	222305609 ATHLETICS 4/17/2023	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$126.00

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OPEN RESTAURANT - STUDENT MEALS: SILVER CITY COUNTRY CLUB, CHS B & G GOLF, T.ALVARADO, CHS BOYS GOLF TEAM MARCH 27, 2023 @ \$25.00 = \$125.00, QTY 1 CHS GIRLS GOLF TEAM FOR MARCH 27, 2023 @ \$25.00 TOTAL \$150.00 - QTY 1 COACHS KART @ \$25.00		1	222305609	222305609 ATHLETICS 4/17/2023	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$20.34
NEW MEXICO STATE UNIVERSITY COUNTRY CLUB, CHS B & G GOLF, T.ALVARADO, GREEN FEES, QTY 5 GREEN FEES FOR CHS BOYS GOLF TEAM FOR MARCH 21, 2023 @ \$25.00 EA = \$125.00, QTY 1 GREEN FEES FOR CHS GIRLS GOLF TEAMS FOR 03/21/23 COACHES KART @ \$25.00 EA		1	222305609	222305609 ATHLETICS 4/17/2023	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$75.00
CHS B & G GOLF, PICACHO HILLS COUNTRY CLUB, T.ALVARADO, GREEN FEES, QTY 5 GREEN FEES FOR CHS BOYS GOLF TEAM FOR MARCH 20, 2023 @ \$25.00 EA = \$125.00, QTY 1 GREEN FEES FOR CHS GIRLS GOLF TEAMS FOR 03/20/23 @ \$25.00, QTY 1 COACHES KART @ \$25.00		1	222305609	222305609 ATHLETICS 4/17/2023	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$125.00
WENDY'S, CHS B & G TRACK, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 17 STUDET MEAL FOR CHS BOYS TRACK ON MARCH 18, 2023 @ \$8.00 EA = \$136.00, QTY 13 STUDENT MEAL FOR CHS GIRLS TRACK ON MARCH 18, 2023 @ \$8.00 EA = \$104.00		1	222305609	222305609 ATHLETICS 4/17/2023	11000.1000.55817.9000.019003.0000.47.7000 STUDENT TRAVEL	\$81.70
WENDY'S, CHS B & G TRACK, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 17 STUDET MEAL FOR CHS BOYS TRACK ON MARCH 18, 2023 @ \$8.00 EA = \$136.00, QTY 13 STUDENT MEAL FOR CHS GIRLS TRACK ON MARCH 18, 2023 @ \$8.00 EA = \$104.00		1	222305609	222305609 ATHLETICS 4/17/2023	11000.1000.55817.9000.019003.0000.47.7005 STUDENT TRAVEL	\$81.69
MCDONALDS, STHS V.BASEBALL, T.ALVARADO, STUDENT TRAVEL TO VALENCIA, QTY 21 STUDENT MEAL FOR STHS VARSITY MARCH 16, 2023 @ \$10.00 EA = \$210.00		1	222305609	222305609 ATHLETICS 4/17/2023	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$66.33

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MCDONALDS, STHS JV BASEBALL T.ALVARADO, STUDENT TRAVEL TO MESCALERO, QTY 21 STUDENT MEAL FOR STHS JV BASEBALL ON MARCH 13, 2023 @ \$10.00 EA = \$210.00		1	222305609	222305609 ATHLETICS 4/17/2023	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$141.46
JOHNNY B'S, CHS B & G TRACK, T.ALVARADO, STUDENT TRAVEL TO T OR C, QTY 17 STUDENT MEAL FOR CHS BOYS TRACK ON MARCH 11, 2023 @ \$10.00 EA = \$170.00, QTY 13 STUDENT MEAL FOR CHS GIRLS TRACK ON MARCH 11, 2023@ \$10.00 = \$130.00		1	222305609	222305609 ATHLETICS 4/17/2023	11000.1000.55817.9000.019003.0000.47.7000 STUDENT TRAVEL	\$122.88
JOHNNY B'S, CHS B & G TRACK, T.ALVARADO, STUDENT TRAVEL TO T OR C, QTY 17 STUDENT MEAL FOR CHS BOYS TRACK ON MARCH 11, 2023 @ \$10.00 EA = \$170.00, QTY 13 STUDENT MEAL FOR CHS GIRLS TRACK ON MARCH 11, 2023@ \$10.00 = \$130.00		1	222305609	222305609 ATHLETICS 4/17/2023	11000.1000.55817.9000.019003.0000.47.7005 STUDENT TRAVEL	\$122.87
DESERT LAKES GOLF COURSE, CHS B & G GOLF, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 5 STUDENT MEAL FOR HS BOYS GOLF TEAM ON MARCH 7, 2023 @ \$8.00 = \$40.00, QTY 3 STUDENT MEAL FOR CHS GIRLS GOLF TEAM ON MARCH 7,2023 @ \$8.00 = \$24.00		1	222305609	222305609 ATHLETICS 4/17/2023	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$107.00
WENDY'S, GHS B & G TENNIS, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 5 STUDENT MEAL FOR GHS BOYS TENNIS ON MARCH 4, 2023 @ \$8.00 = \$40.00, QTY 7 STUDENT MEAL FOR GHS GIRLS TENNIS ON MARCH 4, 2023 @ \$8.00 = \$56.00		1	222305609	222305609 ATHLETICS 4/17/2023	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$33.68
MCDONALDS, STHS B & G TRACK, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 23, STUDENT MEAL FOR STHS BOYS TRACK TEAM ON MARCH 18, 2023 @ \$8.00 = \$184.00, QTY 20 STUDENT MEAL FOR STHS GIRLS TRACK TEAM ON MARCH 18, 2023 @ \$8.00 = \$160.00		1	222305609	222305609 ATHLETICS 4/17/2023	11000.1000.55817.9000.019200.0000.47.7000 STUDENT TRAVEL	\$56.85

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MCDONALDS, STHS B & G TRACK, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORD, QTY 23, STUDENT MEAL FOR STHS BOYS TRACK TEAM ON MARCH 18, 2023 @ \$8.00 = \$184.00, QTY 20 STUDENT MEAL FOR STHS GIRLS TRACK TEAM ON MARCH 18, 2023 @ \$8.00 = \$160.00		1	222305609	222305609 ATHLETICS 4/17/2023	11000.1000.55817.9000.019200.0000.47.7005 STUDENT TRAVEL	\$56.85
OPEN RESTAURANT, STHS SOFTBALL, T.ALVARADO, STUDENT TRAVEL TO LOVINGTON, QTY 18 STUDENT MEAL FOR STHS V. SOFTBALL ON MARCH 23, 2023 @ \$10.00 X 2 = 3360.00 BURGER KING: \$144.33/WING STOP: \$117.32		1	222305609	222305609 ATHLETICS 4/17/2023	11000.1000.55817.9000.019200.0000.47.6990 STUDENT TRAVEL	\$261.65
OPEN RESTAURANT, STHS SOFTBALL, T.ALVARADO, STUDENT TRAVEL TO TULAROSA, QTY 22 STUDENT MEAL FOR STHS V. SOFTBALL ON MARCH 28, 2023 @ \$10.00 X 2 MEALS = \$440.00 SONIC: \$104.77		1	222305609	222305609 ATHLETICS 4/17/2023	11000.1000.55817.9000.019200.0000.47.6990 STUDENT TRAVEL	\$104.77
BURGER KING & WINSTOP, GHS SOFTBALL, T.ALVARADO, STUDENT TRAVEL TO LOVINGTON, QTY 20 STUDENT MEAL FOR GHS V. SOFTBALL ON MARCH 23, 2023 @ \$10.00 X 2 MEALS = \$400.00		1	222305609	222305609 ATHLETICS 4/17/2023	11000.1000.55817.9000.019054.0000.47.6990 STUDENT TRAVEL	\$263.84
MCDONALS, CHS B & G.TENNIS, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 9 STUDENT MEAL FOR CHS BOYS TENNIS ON MARCH 21, 2023 @ \$72.00, QTY 9 STUDENT MEAL FOR CHS GIRLS TENNIS ON MARCH 21, 2023 @ \$8.00 = \$72.00		1	222305609	222305609 ATHLETICS 4/17/2023	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$45.75
MCDONALDS, CHS B & G.TENNIS, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 9 STUDENT MEAL FOR CHS BOYS TENNIS ON MARCH 21, 2023 @ \$72.00, QTY 9 STUDENT MEAL FOR CHS GIRLS TENNIS ON MARCH 21, 2023 @ \$8.00 = \$72.00		1	222305609	222305609 ATHLETICS 4/17/2023	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$45.76
OPEN RESTAURANT, STHS BASEBALL, T.ALVARADO, STUDENT TRAVEL TO GODDARD, QTY 25 STUDENT MEAL FOR STHS V. BASEBAL ON APRIL 1, 2023 @ \$10.00 - \$250.00 X 2 MEALS = \$250.00 TOTAL \$500.00 MCDONALD'S: \$41.23 / MCDONALD'S: \$135.62		1	222305609	222305609 ATHLETICS 4/17/2023	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$176.85

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OPEN RESTAURANT, CHS TENNIS, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 9, STUDENT MEAL FOR CHS BOYS TENNIS ON APRIL 1, 2023 @ \$8.00 EA = \$72.00, QTY 9 STUDENT MEAL FOR CHS GIRLS TENNIS ON APRIL 1, 2023 @ \$8.00 EA = \$72.00 MCDONALD'S: \$37.60		1	222305609	222305609 ATHLETICS 4/17/2023	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$37.60
OPEN RESTAURANT, CHS TENNIS, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 9, STUDENT MEAL FOR CHS BOYS TENNIS ON APRIL 1, 2023 @ \$8.00 EA = \$72.00, QTY 9 STUDENT MEAL FOR CHS GIRLS TENNIS ON APRIL 1, 2023 @ \$8.00 EA = \$72.00 MCDONALD'S: 37.59		1	222305609	222305609 ATHLETICS 4/17/2023	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$37.59
OPEN RESTAURANT, STHS TENNIS, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 8 STUDENT MEAL FOR STHS BOYS TENNIS TEAM ON MARCH 28, 2023 @ \$8.00 = \$64.00, QTY 9 STUDENT MEAL FOR STHS GIRLS TENNIS TEAM ON MARCH 28, 2023 @ \$8.00 EA = \$72.00 - MCDONALDS: \$34.94		1	222305609	222305609 ATHLETICS 4/17/2023	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$34.94
OPEN RESTAURANT, STHS TENNIS, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 8 STUDENT MEAL FOR STHS BOYS TENNIS TEAM ON MARCH 28, 2023 @ \$8.00 = \$64.00, QTY 9 STUDENT MEAL FOR STHS GIRLS TENNIS TEAM ON MARCH 28, 2023 @ \$8.00 EA = \$72.00 - MCDONALDS: -\$34.93		1	222305609	222305609 ATHLETICS 4/17/2023	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$34.93
OPEN RESTAURANT, STHS CHEERLEADERS, T.ALVARADO, STUDENT TRAVEL TO STATE CHEER COMPETITION ALBUQUERQUE. QTY 30 STUDENT MEAL FOR STHS V. CHEERLEADERS FOR MARCH 17-18, 2023 @ \$10.00 X 3 MEALS = \$900.00 JIMMY JOHNS: \$152.43/DOMINO'S PIZZA: \$163.01/WINGSTOP: 170.98		1	222305609	222305609 ATHLETICS 4/17/2023	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$486.42
HAMPTON INN & SUITES, STHS CHEERLEADERS, T.ALVARADO, STATE CHEER COMPETITION ALBUQUERQUE, QTY 11 LODGING FOR STHS VARSITY CHEERLEADERS ON MARCH 17-18, 2023 @ \$173.00 EA = \$1903.00		1	222305609	222305609 ATHLETICS 4/17/2023	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$1,897.17

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OPEN RESTAURANT, CHS CHEERLEADERS, T.ALVARADO, STUDENT TRAVEL TO ALBQ - STATE CHEER COMPETITION. QTY 20 STUDENT MEAL FOR CHS CHEERLEADERS ON MARCH 17-18, 2023 @ \$10.00 X 3 MEALS = \$600.00 CHICK-FIL-A: \$ 174.68/BUFFALO WILD WINGS: \$117.07/DIONS: \$ 144.82		1	222305609	222305609 ATHLETICS 4/17/2023	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$436.57
HAMPTON INN & SUITES, CHS CHEERLEADERS, T.ALVARADO, STATE CHEER COMPETITION IN ALBQ, QTY 18 LODGING FOR CHS CHEERLEADERS ON MARCH 17-18, 2023 @ \$173.0 = \$1384.00		1	222305609	222305609 ATHLETICS 4/17/2023	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$1,207.29
OPEN RESTAURANT, GHS CHEERLEADERS, T.ALVARADO, STUDENT TRAVEL TO STATE CHEER COMPETITION IN ALBQ, QTY 25 STUDENT MEAL FOR GHS, CHEERLEADERS ON MARCH 18, 19, 2023 @ \$10.00 X 3= \$750.00 - CHICK-FIL-A: \$227.04/CHICK-FIL-A: \$206.40		1	222305609	222305609 ATHLETICS 4/17/2023	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$433.44
T OR C COUNTRY CLUB, CHS GOLF, T.ALVARADO, STUDENTS TRAVEL TO T OR C, QTY 7 GREEN FEES FOR CHS BOYS GOLF ON MARCH 30, 2023 @ \$25.00 = \$175.00. QTY 1 COACHES KART @ \$25.00		1	222305609	222305609 ATHLETICS 4/17/2023	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$68.00
OPEN RESTAURANT, CHS GOLF, T.ALVARADO, STUDENT TRAVEL TO T OR C, QTY 9 STUDENT MEAL FOR CHS BOYS GOLF ON MARCH 30, 2023 @ \$10.00 EA = \$90.00 SONIC: \$75.86		1	222305609	222305609 ATHLETICS 4/17/2023	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$75.86
DESER LAKES GOLF COURSE, CHS B & G GOLF, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 5 STUDENT MEAL FOR HS BOYS GOLF TEAM ON MARCH 7, 2023 @ \$8.00 = \$40.00, QTY 3 STUDENT MEAL FOR CHS GIRLS GOLF TEAM ON MARCH 7,2023 @ \$8.00 = \$24.00		1	222305609	222305609 ATHLETICS 4/17/2023	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$16.00

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WENDY'S, GHS B & G TENNIS, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 5 STUDENT MEAL FOR GHS BOYS TENNIS ON MARCH 4, 2023 @ \$8.00 = \$40.00, QTY 7 STUDENT MEAL FOR GHS GIRLS TENNIS ON MARCH 4, 2023 @ \$8.00 = \$56.00		1	222305609	222305609 ATHLETICS 4/17/2023	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL Check #: 0	\$33.69
PO/InvoiceTotal:						\$18,938.58
Check Group:						
RAMADA PLAZA BY WYNDHAM, GHS NJROTC, K.REYES, LODGING FOR 32 CADETS/ADULTS DURING A COMPETION IN ALBUQUERQUE FOR STATE DRILL MEET MAR 30 - APR 1, 2023. QTY 11 MAR 9 2 ADULTS (1)/30 STUDENTS (10) @ \$89.23 EA = \$981.53, QTY 11 MARCH 10-2 ADULTS (1) 30 STUDENTS (10) TOTAL \$1963.06		1	222305610	222305610 GHS 4/17/2023	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$1,962.84
VARIOUS VENDORS, GHS/NJROTC, K.REYES, FOOD FOR 32 CADETS/ADULTS DURING A COMPETITION IN ALBUQUERQUE FOR JROTC STATE MEET MARCH 30 - APRIL 1, 2023. QTY 1 FOOD FOR 32 CADETS/STUDENTS FOR 3 DAYS BREAKDOWN FOR 3 DAYS AT \$10/MEAL X 3 X32 X 2 + MEALS OVER \$10.00 OVERAGE WILL BE COVERED BY ACTIVITY FUNDS @ \$1920.00 PETER PIPER PIZZA: \$217.05/Frontier RESTAURANT \$374.66/BUBBA'S: \$231.71/MCDONALD'S: \$228.34		1	222305610	222305610 GHS 4/17/2023	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$1,051.76
SLEEP INN GHS, K.REYES, ROOMS FOR NEW MEXICO STATE UNIVERSITY ESPORTS INVATIONAL, QTY 3 3 ROOMS @ \$54.99 EA = \$193.20		1	222305610	222305610 GHS 4/17/2023	11000.1000.55817.9000.019054.0000.63.0000 STUDENT TRAVEL	\$194.43
RAMADA PLAZA BY WYNDHAM, GHS NJROTC, K.REYES, LODGING FOR 32 CADETS/ADULTS DURING A COMPETITION IN ALBUQUERQUE FOR CAPITOL CITY DRILL MEET MAR 9-11, 2023 QTY 11 ROOMMS MAR 9-11 2 ADULTS (1)/30 STUDENTS (10) @ \$89.23 EA = \$981.53, QTY 11 ROOMS MAR 10-2 ADULTS (1) 30 STUDENTS (10) @ \$89.23 EA RIIN = \$981.53 TOTAL \$1963.06		1	222305610	222305610 GHS 4/17/2023	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$1,784.40

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VARIOUS VENDORS, GHS NJROTC, K.REYES, FOOD FOR 32 CADETS/ADULTS DURING A COMPETITION IN ALBUQUERQUE/SANTA FE FOR CAPIAL CITY MEET MARCH 9-11, 2023 PROVIDED 3 MEALS/DAY FOR 3 DAYS AT \$10.00/MEAL X 3 X 32 X2DAYS MEALS OVER \$10.00 OVERAGE WILL BE COVERED BY ACTIVITY FUNDS TOTAL \$1,820.00		1	222305610	222305610 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$1,311.59
				4/17/2023	STUDENT TRAVEL	
VARIOUS VENDORS GHS, K REYES, THOMAS VALLES THE RUNNER FROM MCFARLAND USA WILL BE VISITING RRHS TO TALK TO YOUTH TO THE YOUTH AND ADULTS RUNER ON THURSDAY 3/09/2023 QTY 2 MEALS FOR FIVE STUDENTS @ \$10.00 EA = \$50.00, QTY 2 MEALS FOR ADULTS @ \$10.00 EA = \$20.00 TOTAL \$70.00		1	222305610	222305610 GHS	27412.1000.55817.1010.019054.0000.63.0000	\$69.51
				4/17/2023	STUDENT TRAVEL	
HILTON HOTEL IN RIO RANCHO, GHS, K.REYES, THOMAS VALLES, THE RUNNER FROM MCFARLAND USA WILL BE VISSINT RRHS TO TALK TO YOUTH TO THE YOUTH, HIGH SCHOOL AND ADULT RUNNERS ON THURSDAY 03/09. QTY 3 ROOMS AT \$219.00 EA = \$657.00, QTY 1 HOTEL ROOM @ \$189 EA TOTAL \$846.00		1	222305610	222305610 GHS	27412.1000.55817.1010.019054.0000.63.0000	\$706.56
				4/17/2023	STUDENT TRAVEL	
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	222305610	222305610 GHS	27412.1000.55817.1010.019054.0000.63.0000	\$24,669.00
				4/17/2023	STUDENT TRAVEL	
VARIOUS FOOD REST, GHS, D.LICHT, TO FEED SOFTBALL PLAYERS AFTER GAME WITH TOURNAMENT IN 03/10-03/11 LAS CRUCES, QTY 16 STUDENTS @ \$10.00 = \$320.00, QTY 4 COUCHES/BUS DRIVER @ \$10.00 = 480.00 TOTAL 400.00		1	222305610	222305610 GHS	70000.1000.00000.9000.019054.0000.63.6990	\$358.15
				4/17/2023	GIRLS SOFTBALL	

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NEW MEXICO HIGH SCHOOL COACHES ASSOCIATION, GHS/GIRLS BASKETBALL, ORTEGA, PAY FOR NMHSCA ALL STAR GAME REGISTRATION FEE FOR SENIOR EMA ROSE GAME WILL BE HELD ON 03/18/23 AT GALLUP NM \$200.00		1	222305610	222305610 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$207.45
				4/17/2023	GIRLS BASKETBALL	
SOUTHWEST AIRLINES, GHS/CTE/FCCLA CTSO, K.REYES, FLIGHTS FOR NATIONAL LEADERSHIP CONFERENCE ATTENDEES,, ADVISORS AND ADMINISTRATORS. QTY 10, DEPARTING FLIGHT EL PASO TEXAS TO DENVER COLORADO 5:50AM = 10:40 AM 1769 & 451 @ \$291.96 = \$2919.60. RETURNING FLIGHT: DENVER COLORADO TO EL PASO TX 2:50 - 4:50 PM 3013		1	222305610	222305610 GHS	11000.1000.55817.3000.019054.0000.12.0440	\$2,627.64
				4/17/2023	STUDENT TRAVEL	
SOUTHWEST AIRLINES, GHS/CTE/MARKETING PATHWAY, K.REYES, DECA INTERNATIONAL DEVELOPEMENT CONFERENCE APRIL 21ST - 26TH, 2023 ORLANDO FLORIDA, 3 STUDENTS 1 TEACHER ADVISOR, FROM EL PASO TX TO ORLANDO @ \$643.96 EA = \$1931.88		1	222305610	222305610 GHS	11000.1000.55817.3000.019054.0000.12.0440	\$3,359.88
				4/17/2023	STUDENT TRAVEL	
RESTAURANT IN LAS CRUCES NM, GHS TENNIS, MEALS FOR GHS TENNIS TRIP TO NMSU, QTY 16 LUNCH FOR 14 STUDENTS AND 2 DRIVERS @ \$10.00 = \$160.00 WINGSTOP: @ \$146.10		1	222305610	222305610 GHS	11000.1000.55817.4020.019054.0000.12.0000	\$146.10
				4/17/2023	STUDENT TRAVEL	
OLIVE GARDEN, GHS/FINE ART, K.REYES, DINNER BEFORE "DEAR EVAN HANSEN" QTY 45 MEALS @ \$10.00 EA = \$450.00		1	222305610	222305610 GHS	27412.1000.55817.1010.019054.0000.63.0000	\$409.34
				4/17/2023	STUDENT TRAVEL	
EL PASO LIVE, GHS/FINE ARTS, K.REYES, "DEAR EVAN HANSEN" THE MUSICAL TICKETS, QTY 45 TICKETS @ \$70.50EA = \$3,172.50		1	222305610	222305610 GHS	27412.1000.55817.1010.019054.0000.63.0000	\$3,172.50
				4/17/2023	STUDENT TRAVEL	

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EMILIO PIZZA, BOYS SOCCER/GHS, K.REYES, FOOD FOR BANQUET PLAYERS AND PARENTS WILL BE ATTENDING AND IT WILL BE AT THE VFW IN ANTHONY NM 88021. THE BANQUET WILL BE ON FRIDAY 03/31/23. QTY 90 PEOPLE POLLO EN SALSA VERDE @ \$9.00 EA = \$810.00, TAX \$76.83, CREDIT CARD \$36.95 = \$913.28		1	222305610	222305610 GHS	70000.1000.00000.9000.019054.0000.63.6160	\$913.28
				4/17/2023	SOCCER TEAM BOYS	
VARIOUS VENDORS, GHS, K.REYES, TO COVER REMANING BALANCE OF LUNCHESES FOR NY CULTURAL TRIP. QTY 60 LUNCH FOR NY TRIP FOR MARCH 31ST APRIL 2ND \$1034.00 - GIFTS AT 42ND ST: \$934.45/WALMART: \$32.16/DON GIOVANNI RESTAURANT: \$30.00/DON GIOVANNI RESTAURANT: \$58.19		1	222305610	222305610 GHS	23000.1000.55817.9000.019054.0000.63.6010	\$1,054.80
				4/17/2023	STUDENT TRAVEL	
LITTLE CEASARS PIZZA, GHS, K.REYES, PROVIDE DINNER FOR STUDENTS VOLUNTEERS MEMBERS OF NATIONAL HONOR SOCIETY STUDENT VOLUNTEER WILL BE PREPARING FOR EASTER EGG HUNT AT GADSDEN ELEM. QTY 5 PIZZAS @ \$8.00 EA = \$40.00		1	222305610	222305610 GHS	23000.1000.56118.9000.019054.0000.63.6010	\$32.43
				4/17/2023	GENERAL SUPPLIES AND MATERIALS	
VARIOUS RESTAURANTS - QTY 60 LUNCH FOR NY TRIP FOR 4 DAYS MARCH 3RD APRIL 2ND @ \$10.00 EA = \$1920.00 - PIZZA PLUS: \$650.98		1	222305610	222305610 GHS	27412.1000.55817.1010.019054.0000.63.0000	\$650.98
				4/17/2023	STUDENT TRAVEL	
CRACKER BARREL OLD COUNTRY STORE, GHS/FFA, K.REYES, PAY FOR STUDENTS & ADVISOR GOING TO STATE COMPETITION. QTY 4 LUNCH FOR 3 STUDENTS AND ONE DRIVER ON 03/29/23 @ \$15.00 E = \$60.00		1	222305610	222305610 GHS	23000.1000.55817.9000.019054.0000.63.7360	\$29.65
				4/17/2023	FFA CLASS	
EDUCATORS RISING PDK INTERNATIONAL GHS/CTE EDUCATORS RISING, K.REYES, EDUCATORS RISING 2023NATIONAL COMPETITION REGISTRATION JUNE 28 TO JULY 2 IN ORLANDO FLORIDA. REGISTRATION TON CONFERENCE T=FOR 1 CHAPERONE & 1 COMPETING STUDENT, EARLY BIRD 2 @ \$519= \$1038, INCLUDES REGISTRATION FEES WORKSHOPS CONFERENCE SHIRT, REGULAR AFTER APRIL 3RD 2 @ \$619.00 INCLUDES REGISTRATION FEE WORKSHOPS CONFERENCE SHIRT \$1238.00		1	222305610	222305610 GHS	11000.1000.55817.3000.019054.0000.12.0440	\$958.00
				4/17/2023	STUDENT TRAVEL	

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ALBUQUERQUE MARRIOTT PYRAMID - GHS/CTE DEPT/FCLA ORGANIZATION - RESERVE AND PURCHASE HOTEL ROOMS FOR FCLA STATE LEADERSHIP CONFERENCE IN ABQ, NM. ARRIVE: 3/1/203 CHECK-OUT: 3/4/2023		1	222305610	222305610 GHS 4/17/2023	11000.1000.55817.3000.019054.0000.12.0440 STUDENT TRAVEL	\$2,062.05
DION'S - GHS/CTE DEPT/FCCLA ORGANIZATION - MEALS FOR STUDENTS COMPETITION IN ABQ FOR FCCLA STATE LEADERSHIP CONFERENCE MARCH 1 - 4, 2023		1	222305610	222305610 GHS 4/17/2023	70000.1000.00000.9000.019054.0000.63.7060 FCCLA	\$101.65
DOUBLE TREE BY HILTON - HOTEL ROOMS FOR DECA STATE COMPETITION ON FEB 27TH - MARCH 1ST, 2023 FOR 7 STUDENTS.		1	222305610	222305610 GHS 4/17/2023	11000.1000.55817.3000.019054.0000.12.0440 STUDENT TRAVEL	\$1,400.60
MEALS - VARIOUS LOCATIONS: MEALS FOR STUDENTS COMPETITION IN ALBUQUERQUE, NM FOR FCCLA STATE LEADERSHIP CONFERENCE ON MARCH 1ST - MARCH 4TH, 2023. 9 STUDENTS/2 ADVISORS @ \$10 PER MEAL FOR 3 MEALS PER DAY. CHIK-FIL-A: \$94.19 WHATABURGER: \$ 99.09		1	222305610	222305610 GHS 4/17/2023	11000.1000.55817.3000.019054.0000.12.0440 STUDENT TRAVEL	\$193.28
WORLDSTRIDES - SPED/GIFTED STUDENTS TRAVELING TO WASHINGTON DC AND NEW YORK CITY TO EXPAND THE STUDENTS KNOWLEDGE OF NEW PLACES AND PROVIDE A LEARNERS EXPERIENCE OF MUSEUMS AND NATIONAL MONUMENTS. TRAVELING FROM APRIL 28 - MAY 2, 2023 TOTAL COST FOR TRIP: \$115,000 . FINAL PAYMENT OF \$20,000 WAS MADE ON 3/14/2023.		1	222305610	222305610 GHS 4/17/2023	27412.1000.55817.1010.019054.0000.63.0000 STUDENT TRAVEL	\$20,000.00
RAMADA PLAZA BY WYNDHAM, GHS NJROTC, K.REYES, LODGING FOR 32 CADETS/ADULTS DURING A COMPETION IN ALBUQUERQUE FOR STATE DRILL MEET MAR 30 - APR 1, 2023. QTY 11 MAR 9 2 ADULTS (1)/30 STUDENTS (10) @ \$89.23 EA = \$981.53, QTY 11 MARCH 10-2 ADULTS (1) 30 STUDENTS (10) TOTAL \$1963.06		1	222305610	222305610 GHS 4/17/2023	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	(\$178.44)

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HILTON HOTEL IN RIO RANCHO, GHS, K.REYES, THOMAS VALLES, THE RUNNER FROM MCFARLAND USA WILL BE VISSINT RRHS TO TALK TO YOUTH TO THE YOUTH, HIGH SCHOOL AND ADULT RUNNERS ON THURSDAY 03/09. QTY 3 ROOMS AT \$219.00 EA = \$657.00, QTY 1 HOTEL ROOM @ \$189 EA TOTAL \$846.00		1	222305610	222305610 GHS	27412.1000.55817.1010.019054.0000.63.0000	\$219.00
				4/17/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$69,468.43
Check Group:						
STUDENT SALES FOR THE MONTH OF MARCH, CHIPS, ASSORTED CANDY, COOKIES, WATER, CHOCOLATES		1	222305723	222305723 SUN	23000.1000.56118.9000.019013.0000.61.6010	\$324.64
				4/12/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$324.64
Check Group:						
NATIONAL ART EDUCATION ASSOCIATION, DVES, G.GONZALEZ, TO INCREASE THE ABILITY TO SUPPORT SUTDENT/TEACHER LEARNING ABOUT CURRENT ART EDUCATION TOPICS, PROJECTS, AND STRATEGIES AND TECHNIQUES TO BRING INTO THE ART ROOM. QTY 1 REGISTRATION FEE FOR THE NATIONAL ART EDUCATION CONVENTION ON APRIL 13-15, 2023 (VIRTUAL EVENT) FOR GRACIELA CODERO@ \$135.00		1	222305727	222305727 DVES	27407.1000.53330.1010.019035.0000.61.0000	\$150.00
				4/17/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$150.00
Check Group:						
ROCKIN JUMP, AES, MRS. LOPEZ, 1ST GRADE FIELD TRIP MARCH 31, 2023, QTY 31 MARCH 31, 2023 ST GRADE FIELD TRIOP ENTRANCE FEE 3 HOURS OF JUMPING TO PAIR OF SOCKS @ \$12.00 EA = \$372.00		1	222305728	222305728 AES	27412.1000.55817.1010.019016.0000.61.0000	\$372.00
				4/17/2023	STUDENT TRAVEL	
					Check #: 0	

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PO/InvoiceTotal:						\$372.00
Check Group:						
CHICK-FIL-A, STHS NJROTC, G.SUGGS, LUNCHEON FOR ANNUAL MILITARY INSPECTION STAFF AND GUEST. LUNCHON WILL BE ON MARCH 9, 2023 FROM 11:30 AM TO 12:30 PM. QTY 20 MEALS @ \$12.00 EA = \$240.00		1	222305822	222305822 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$300.39
				4/17/2023	STUDENT TRAVEL	
KRISPY KREME, STHS CLASS OF 2025, G.SUGGS, CLASS OF 2025 FUNDRAISER CLASS FUNDRAISER FOR FUTURE BOGO CARDS JUNIOR/SENIOR EVENTS. THE FUNDRAISER TOOKPLACE FROM FEB TO FEB 10TH, QTY 120 CARDS KRISPY KREME BOGO CARDS @ \$11.00 = \$1320.00		1	222305822	222305822 STHS	70000.1000.00000.9000.019200.0000.63.7899	\$1,320.00
				4/17/2023	CLASS OF 2025	
FAMOUS DAVE'S CTERING STHS/LADY WARRIOR BASKETBALL PROGRAM, G.SUGGS, CATERING FOR 2023 LADY WARRIOURS BASKETBALL BANQUET, QTY 120 DINNER MEALS & DRINKS, \$2,000.00 41 ATHLETES, 82 ADULTS PARENTS/COACHES		1	222305822	222305822 STHS	70000.1000.00000.9000.019200.0000.63.6150	\$1,517.00
				4/17/2023	GIRLS BASKETBALL	
DION'S PIZZA RESTAURANT, STHS, BASEBALL, E.CAMACHO, FEED VARSITY BASEBALL PLAYERS ON FRIDAY MARCH 10. 2023 AFTER THE GAME. QTY 15 PLAYERS 8-10 LARGE PIZZAS AND 4 COACHES 18 DRINKS TOTAL \$300.00		1	222305822	222305822 STHS	70000.1000.00000.9000.019200.0000.63.6020	\$180.95
				4/17/2023	BASEBALL CLUB	
WALMART, STHS/CTE OPERRATIONAL, G.SUGGS, PIZZA LAB, PIZZA CRUST, PIZZA SAUCE, MOZZARELLA CHEESE, PEPPERONI, JALAPENOS		1	222305822	222305822 STHS	11000.1000.56118.4020.019200.0000.12.0000	\$176.84
				4/17/2023	GENERAL SUPPLIES AND MATERIALS	
VARIOUS FOOD/RESTAURANTS, STHS/CTE, G.SUGGS, MEALS BREAKFAST LUNCH, DINNER FOR 2 DAYS MARCH 31 AND APRIL STATE CONFERENCE, QTY 20 BREAKFAST @ \$10.00 EA X 2 = \$400.00, QTY 20 LUCH @ \$10.00 X 2 = \$400.00, QTY 20 DINNER @ \$10.00 = \$200.00 -BUFFALO WILD WINGS: \$377.94/LOVE'S: \$17.67/MC DONALD'S: \$82.69/PETER PIPER PIZZA: \$174.45/TACO CABANA: \$128.74		1	222305822	222305822 STHS	11000.1000.55817.4020.019200.0000.12.0000	\$781.49
				4/17/2023	STUDENT TRAVEL	

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WALMART, STHS/CTE OPERATIONAL, G.SUGGS, LABS MATERIALS/KITCHEN MATERIALS/CLASSROOM MATERIALS. GROUND BEEF, SAUSAGE, GARLIC BULB, TOMATO PASTE, TOMATO SAUCE, DICED TOMATO		1	222305822	222305822 STHS	11000.1000.56118.4020.019200.0000.12.0000	\$268.47
				4/17/2023	GENERAL SUPPLIES AND MATERIALS	
VARIOUS VENDORS - FOOD AND DRINKS FOR CHAPERONES DURING THE PROM ON MARCH 24, 2023. TAMALES AND SWEET BREAD. REQ BY E.CAMACHO 3/23/2023 GUSSIE'S: \$108.47/MCDONALD'S: \$7.56		1	222305822	222305822 STHS	70000.1000.00000.9000.019200.0000.63.7898	\$116.03
				4/17/2023	SUMMARY	
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	222305822	222305822 STHS	70000.1000.00000.9000.019200.0000.63.7070	\$957.90
				4/17/2023	VOLLEYBALL	
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	222305822	222305822 STHS	70000.1000.00000.9000.019200.0000.63.7070	(\$500.00)
				4/17/2023	VOLLEYBALL	
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	222305822	222305822 STHS	70000.1000.00000.9000.019200.0000.63.7070	(\$500.00)
				4/17/2023	VOLLEYBALL	
RESTAURANT MEALS - DINNER FOR 8 STUDENTS AND 1 ADVISOR. MEAL WILL BE PURCHASED AFTER SCHOOL BOARD MEETING. STUDENTS ARE PART OF THE SAMSUNG SOLVE FOR TOMORROW STATE WINNERS. - MCDONALD'S: \$ 111.36		1	222305822	222305822 STHS	11000.1000.56118.1010.019200.0000.63.0000	\$111.36
				4/17/2023	GENERAL SUPPLIES AND MATERIALS	
WORLDSTRIDES - NJROTC - TRAVEL TO INCLUDE AIRFARE, HOTEL, MEALS, ENTRY FEES AND TRAVEL INSURANCE FOR 20 PEOPLE TO WASHINGTON DC: MAY 4 - 8, 2023		1	222305822	222305822 STHS	27412.1000.55817.1010.019200.0000.63.0000	\$10,000.00
				4/17/2023	STUDENT TRAVEL	

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EDGAR PEDROZA/MERCEDES GROCERY: FOOD FOR STHS GIRLS SOCCER TEAM BANQUET ON 3/22/23. 32 STUDENTS/3 COACHES/ 2 ADMIN/113 FAMILY MEMBERS		1	222305822	222305822 STHS	70000.1000.00000.9000.019200.0000.63.6165	\$1,300.00
				4/17/2023	SOCCER TEAM GIRLS	
WALMART, SHTS/CTF, G.SUGGS, LAB SUPPLIES, POTATOES, CARROTS, CELERY STALK		1	222305822	222305822 STHS	23000.1000.56118.9000.019200.0000.63.5500	\$70.30
				4/17/2023	GENERAL SUPPLIES AND MATERIALS	
WALMART - TRACK TEAM - TO PURCHASE SNACKS AND DRINKS FOR THE TRACK MEET ON 3/18/2023.		1	222305822	222305822 STHS	70000.1000.00000.9000.019200.0000.63.7000	\$46.66
				4/17/2023	TRACK CLUB	
				Check #: 0		
					PO/InvoiceTotal:	\$16,147.39
Check Group:						
WALMART, STMS, LIFE SKILLS CLASS, L.PARRA, THESE ITEMS ARE REQUIRED TO PROVIDE COOKING ACTIVITIES TO STUDENTS IN THE LIFE SKILLS CLASS, STUDNETS COOK TO ADDRESS LIFE SKILLS, MATH AND SCLIENCE CURRICULUM AS PER THE UNIQUE CURRICULUM. BROWN SUGAR, POWDERED SUGAR, GRANULATED SUGAR, SUNNY MEADOW LARGE EGGS 18 CT		1	222305843	222305843 STMS	11000.1000.56118.1010.019175.0000.62.0000	\$23.40
				4/17/2023	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0		
					PO/InvoiceTotal:	\$23.40
Check Group:						
REVISED IPR INCREASING TOTAL DUE TO FOOD PRICE INCREASE IN RESTARAUNTS FROM \$576.00 TO \$720.00,SM 03/31/23 - MATEOS, CHICK-FIL-A,MCDONALS, CHS CJ/TSA, MR. RICHMAN, DURING TSA COMPETITION WE WILL BE FEEDING STUDENTS 2 BREAKFAST AND 2 DINERS WHILE WE ARE AT NMU FOR COMPETITION. QTY 16 BREAKFAST @ \$7.00 EA = \$112.00, QTY 16 DINNER FOR TSA @ \$11.00 EA = \$176.00, QTY 16 BREAKFAST FOR TSA @ \$7.00 EA = \$112.00, QTY 16 DINNER @ \$11.00 = \$176.00 TOTAL \$576.00		1	222305844	222305844 CHS	23000.1000.56118.9000.019003.0000.63.5020	\$558.09
				4/17/2023	GENERAL SUPPLIES AND MATERIALS	

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OPEN RESTAURANT, CHS SOFTBALL, T.ALVARADO, STUDENT TRAVEL TO T OR C, QTY 19 STUDENT & MEAL FOR CHS V. SOFTVALL ON MARCH 14, 2023 @ \$10.00 EA = \$190.00		1	222305844	222305844 CHS 4/17/2023	11000.1000.55817.9000.019003.0000.47.6990 STUDENT TRAVEL	\$107.28
MARRIOTT PYRAMID, CHS/CTE, S.DAMPBELL, 3 NIGHT STAY SAT MARRIOTT PYRAMID FOR BPA STATE LEADERSHIP COMPETITION FOR ADVISORS AND COMPETING STUDENTS FROM FEBRUARY 19-22, 2023. TRIP INCLUDES 2 ADVISORS (MALE & FEMALE) 4 FEMALE STUDENTS AND 4 STUDENTS. QTY 4 HOTEL ROOMS @ \$330.00 EA = \$1320.00		1	222305844	222305844 CHS 4/17/2023	11000.1000.55817.3000.019003.0000.12.0440 STUDENT TRAVEL	\$1,650.91
WALMART, CHS/LOBO DEN, ITEMS FOR LOBO LUNCH SALES FOR STAFF 03/21-3/23, SALAD MIX, BLACK BEANS, SOUTHWEST CORN, FAJITA SEASONING, ONION RED, GREEN BELL, CHEESE SHREDDED, SOURCREAM, AVOCADO, DR. PEPPER, TALAPIA FILETS, CILANTRO LIME RICE, CORN TORTILLAS, CABBAGE, JALAPENOS, TUNA, MAYO, BREAD, BACON, CHEESE COLBY, LETTUCE, CHIPS, SPRITE		1	222305844	222305844 CHS 4/17/2023	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$146.83
WENDY'S, CHICK-FIL-A, CHS/CTE/FCCLA, V.GARCIA, CTE MEALS FOR 2 ADVISORS & 3 STUDENTS TO FCLLA STATE 03/1/-03/3/23 IN ABQ, 3 DAYS = 03/1-03/3/23 2 ADVISORS & 3 STUDENTS 5 PEOP TOTAL. LUNCH 5 PEOPLE \$10.00 = %50 DAY, DINNER 5 PLEAPLE @ \$10.00 = %50 DAY, LUNCH 50 DAY 3 DAYS = 10 PER PERSON = \$100, DINNER \$50 DAY 3 DAYS = \$150		1	222305844	222305844 CHS 4/17/2023	11000.1000.55817.3000.019003.0000.12.0440 STUDENT TRAVEL	\$96.40
CREDIT FROM SOUTHWEST AIRLINES ON 3/8/23 FOR \$1150.00 THIS WAS A DEPOSIT FOR THE FLIGHTS		1	222305844	222305844 CHS 4/17/2023	27412.1000.55817.1010.019003.0000.63.0000 STUDENT TRAVEL	(\$1,150.00)

Check #: 0

PO/InvoiceTotal: \$1,409.51

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUN TRAVEL - CHS GARDENING - HOTEL - HOMWOOD SUITES 40 @ \$219.00 ROOM NIGHTS (10 ROOMS FOR 4 NIGHTS) 5 @ 5.00 DAYS USD HOLDING FEE -- GGALVAN 02.23.2023		1	222305845	222305845 CHS 4/17/2023	27412.1000.55817.1010.019003.0000.63.0000 STUDENT TRAVEL	\$7,398.80
SUN TRAVEL - CHS SCIENCE DEPT. WORK A HOLIC, GATTI'S PIZZA, BUBBA GUMP; 29 @ \$10 STDS LUNCH FOR 4 DAYS; 3 @ 10 ADULTS LUNCH FOR 4 DAYS; 29 @ \$10 STDS DINNER FOR 4 DAYS; 3 @ \$10 ADULTS DINNER FOR 4 DAY - HOUSTON APRIL 2-6, 2023 - GGALVAN 02.23.2023		1	222305845	222305845 CHS 4/17/2023	27412.1000.55817.1010.019003.0000.63.0000 STUDENT TRAVEL	\$957.01
SUN TRAVEL - CHS NASA SPACE CENTER HOUSTON - 29 @ 12.95 STUDENTS & 3 @ \$12.95 ADULTS TO NASA SPACE CENTER TOUR; 29 @ \$5 STUDENTS & 3 @ \$5 ADULTS TO STAR SHIP GALLERY TOUR; 29 @ \$7 STUDENTS & 3 @ \$7 ADULTS TO STEM CLASSROOM FOR TOTAL \$798.40		1	222305845	222305845 CHS 4/17/2023	27412.1000.55817.1010.019003.0000.63.0000 STUDENT TRAVEL	\$271.95
CREDIT FROM SOUTHWEST AIRLINES ON 3/23/23 FOR \$1500.00 FOR DEPOSIT FOR AIRFAIR		1	222305845	222305845 CHS 4/17/2023	27412.1000.55817.1010.019003.0000.63.0000 STUDENT TRAVEL	(\$1,500.00)
Check #: 0						
PO/InvoiceTotal:						\$7,127.76
Check Group:						
SOUTHWEST AIRLINES, ACADEMIC SERVICES - ELEMENTARY DEPARTMENT, K.QUEZADA, ATTEND THE SREB COACHING FOR CHANGE CONFERENCE, QTY 1 ROUNDTRIP FLIGHT: FLIGHT DEPARTURE TO ATLANTA GA MAY 15, 23023 @ 11:30 AM @ \$203.00, FLIGHT RETURN TO EL PASO, TX ON MAY 17, 2023 @ 10:30PM @ \$183.00 = \$386.00 FLIIGHTS FOR: JANELL KOESEL		1	222305847	222305847 C & I 4/17/2023	11000.1000.53330.1010.019140.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$446.96
Check #: 0						
PO/InvoiceTotal:						\$446.96
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHWEST AIRLINES, CONSTRUCTION OFFICE/PPD, R.GALLEGOS, TO ATTEND THE 2023 SPRING SCHOOLS FACILITIES AND SAFETY CONGRESS. INFORMATION GATHERED ON POLICIES AND STRATEGIES ON DIFFERENT SUBJECT AREAS WILL BE BENIFICIAL TO GISD. QTY 1 NANCY VELA TO ATTEND 2023 SPRING FACILITITES & SAFTEY CONGRESS MAY 7TH TO MAY 9TH HYATT REGENCY HOTEL IN DALLAS, LEAVE MAY 7TH EL PASO @ 10:35AM @ \$155.48, RETURN MAY 9TH @ 4:15PM @ \$155.48 TOTAL \$310.96		1	222305848	222305848 CONST	11000.2600.55813.0000.019000.0000.43.0000	\$258.96
				4/17/2023	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$258.96
Check Group:						
SUPPLIES WILL BE USE FOR STEAM NIGHT INMARCH 29, 2023 IT WOULD TAKE PLACE IN THE CAFETERIA FROM 4:00 PM TO 6:00 PM, MM HEAVY WHIPPING CREAM, FREEZER QUART BAGS, FREEZER GALLON BAGS, MM FOAM CUPS		1	222305849	222305849 YHES	11000.1000.56118.1010.019025.0000.61.0000	\$87.54
				4/17/2023	GENERAL SUPPLIES AND MATERIALS	
APRIL 1, 2023 STUDENT COUNCIL STUDENT WILL BE VOLUNTEERING TO CLEAN DELORES C. WRIGHT PARK IN CHAPARRAL, NM FROM 2:30 PM TO 4:30 PM. MM NITRILE GLOVES LARGE, FRITO LAY BOLD MIX VARIETY PACK, CAPRI SUN VARIETY PK, WATER, MM POWER GUARD BAGS, FRITO LAYS FLAMING HOT MIX, GATORADE LIBERTY PK		1	222305849	222305849 YHES	23000.1000.56118.9000.019025.0000.61.6010	\$147.58
				4/17/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$235.12
Check Group:						
CONCESSIONS, FRITO LAY FAVORITES MIX PK, POWERADE SPORTS DRINK VARIETY PK		1	222305887	222305887 AVECHS	70000.1000.00000.9000.019018.0000.63.6045	\$49.94
				4/13/2023	CHESSE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$49.94
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ITEMS FOR COFFEE WITH THE PRINCIPAL AND SODAS TO SELL TO STAFF, KNOTT'S BERRY SHORTBREAD, FAMOUS AMOS CHOCOLATE CHIP COOKIES, SNICKES, TWIX & MORE VARIETY PACK, COCA COLA SPRITE, WATER		1	222305933	222305933 VES	70000.1000.00000.9000.019001.0000.61.7260	\$142.90
				4/13/2023	SUNSHINE CLUB	
AFTER SCHOOL SALE FROM 3:00 PM THE PROFIT OF THIS WILL BENEFIT STUDENTS WITH FIELD TRIPS, END OF SHCOOL CELEBRATIONS, MEDALS TROPHIES, CERTIFICATES ETC... SNICKERS, TWIX & MORE CANDY BARS, RING POP VARIARITY PACK, SOUR PUNCH CHEWY CANDY , CHEETOS FLAMIN HOT CRUNCHY, M&M'S, COTTON CANDY, STARBURST & SKITTLES VARIETY PACK, POWERADE		1	222305933	222305933 VES	23000.1000.56118.9000.019001.0000.61.6010	\$347.48
				4/13/2023	GENERAL SUPPLIES AND MATERIALS	
SODAS TO SELL TO THE STAFF THE PROFIT OF TH SALE WILL GO SUNSHINE COMMITTEE SUPPLIES FOR TEACHER LOUNGE, FOLGERS CLASSIC ROAST COFFEE, COKE, SPRITE, NESTLE COFEE CREAMER POWERED, MM GRANULATED SUGAR, SNICKERS, TWIX & MROE VARIETY PACK		1	222305933	222305933 VES	70000.1000.00000.9000.019001.0000.61.7260	\$128.86
				4/13/2023	SUNSHINE CLUB	
				Check #: 0		
					PO/InvoiceTotal:	\$619.24
Check Group:						
SOUTHWEST AIRLINES, YHES, R.RODRIGUEZ, TEACHERS WILL BE GOING TO ST. LOUS, MISSOURI ON APIRL 11-12, 2023 TO MARZANO TRAINING THEY WILL DEPART ON PRIL 10, 2023 AT 2:25 PM AND RETURN APRIL 12,2023 AT 11:45 PM MR. QUINONEZ AMADO, MR. URIBE JUAN, MR CARBAJAL JESUS, MR. SPENCER STACY, MRS. RONQUILLO, MAURA, MS. NEL NICOLE. QTY 6 FLIGHTS @ \$515.87 EA - \$3095.22, QTY 6 TAXES AND FEES PER PASSENGER \$87.09 EA = \$522.54 TOTAL \$3413.76		1	222305976	222305976 YHES	27412.1000.53330.1010.019025.0000.61.0000	\$3,617.76
				4/17/2023	PROFESSIONAL DEVELOPMENT	
				Check #: 0		
					PO/InvoiceTotal:	\$3,617.76
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THIS IS FOR THE SPANISH SPELLING BEE ON THURSDAY 03/30/23. MEMBER'S MARK ASSORTED COOKIES TRAY, DAISY SOUR CREAM, JOSE OLE BEEF TAQUITOS		1	222306009	222306009 NVES 4/13/2023	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS Check #: 0	\$60.90
PO/InvoiceTotal:						\$60.90
Check Group:						
CITIZENSHIP AWARDS, HONOR ROLL, GIFTED AND TALENTED, CITIZENSHIP, STUDENT COUNCIL, REWARD, CHIPS, GATORADES, CHOCOLATE, SOUR PUNCH, SKITTLES, NERDS, AIRHEADS XTREAMS, AIRHEADS, RING POP, SALSAGHETTI, PALETAS PAYASO, DUVALIN, GANSITOS, JUMEX, FRUIT SNACKS, GOLD FISH, ROLL-UPS, RED CUPS, PLATES, OREO MINI MIX		1	222306010	222306010 SRE 4/13/2023	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$809.00
CITIZENSHIP AWARDS, HONOR ROLL, GIFTED AND TALENTED, CITIZENSHIP, STUDENT COUNCIL, REWARD. PLATES, WATERS, YOPLAIT YOGURT, CHOBANI YOGURT, NAPKINS, CLEAR CUTTERY, MANDARINES, MUFFINS, JKUMEX SUNNY D, APPLE & EVE, COFFE CAKES, BIG TEXAS CINNOMON, SMUCKERS		1	222306010	222306010 SRE 4/13/2023	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$242.01
FOR STAFF LOUNGE, BIRTHDAY CUPCKES ELEBRATION, SUGAR, DELIGHT FRENCH VANILLA, CHINET COMFORT CUP WITH LIDS, COFFE DONUT SHOP, FOLGERS		1	222306010	222306010 SRE 4/13/2023	70000.1000.00000.9000.019009.0000.61.7260 SUMMARY Check #: 0	\$184.92
PO/InvoiceTotal:						\$1,235.93
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUNSHINE COMMITTEE TEACHER SALES, COCA-COLA, DIET, COCA-COLA, SPRITE, DR. PEPPER, PURIFIED DRINKING WATER, COKE ZERO, DIET DR. PEPPER, GRANDMA'S COOKIES, FRITO LAY CLASSIC MIX, PLANTERS NUT VARIETY PK, SNICKERS, TWIX & MORE		1	222306011	222306011	GES 70000.1000.00000.9000.019017.0000.61.6015	\$187.18
				4/13/2023	SUMMARY	
					Check #: 0	
					PO/InvoiceTotal:	\$187.18
Check Group:						
DRURY HOTELS, ACADEMIC SERVICES - BILINGUAL EDUCATION DEPT. K.QUESADA, DISTRICT SPELLING BEE WINNER TO COMPETE AT STATE LEVEL ACCOMPANIED BY SCHOOL SPONSOR AND SPANISH SPELLING BE COORDINATOR. QTY ROOM/NIGHT HOTEL ROOM W/KING BED FOR SPANISH SPELLING BEE CORDINATOR: JOSE REYES @ \$223.58, QTY 1 HOTEL ROOM W/KING BED FOR SCHOOL SPONSOR @ \$223.58, QTY 1 ROOM/NIGHT HOTEL ROOM W/2 QUEEN BEDS FOR SPELLING BEE WINNER @ \$223.58 TOTAL \$670.74		1	222306018	22306018	CURR 11000.1000.55817.4010.019000.0000.23.0000 & INS	\$670.73
				4/17/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$670.73
Check Group:						
PAYDAY PEANUT CARAMEL, SNICKERS TWIX, MORE ASST CHOCOLATE CANDY, SOUR PUNCH RAINBOW, M&M CHOCOLATE CNDY, SNICKERS CHOCOLATE CANDY BARS, TWIX CARAMEL COOKIE CHOCOLATE, CORN NUTS RANCH, DUCHESS HONEY BUNS, DUCHESS SUGAR DONUTS, DUCHESS CHOCOLATE DONUTS, BIG TEXAS CINNAMON ROLL, STARBURST & SKITTLE CHEWY CANDY, FRITO LAY CLASSIC MIX VARIETY PACK, PRINGLES SNCACK STACKS POTATO CHIPS, CHEETOS FLAMIN HOT CRUNCHY, KARS SWEET & SALTY MIX, CORN NUTS CHILE PICANTE, MM WATER, POWERADE SPORTS, PEPSI COLA, COA COLA, SPRITE, MANZANITA SOL SODA APPLE		1	222306052	222306052	ATHLETICS 22000.1000.56118.9000.019000.0000.47.0651	\$774.14
				4/13/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$774.14
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	222306315	222306315 SNP	21000.3100.56116.0000.019000.0000.42.0000		\$212.06
				4/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
				Check #: 0		
PO/InvoiceTotal:						\$212.06
Check Group:						
SOUTHWEST AIRLINES, CES, A.DUQUE, TRAINING TO DEVELOP SCHIENCE PEDAGOGY, EXPLORE NEW IDEAS AND BEST PRACTICES MARCH 21 - MARCH 26, 2023 QTY 4 USE OF CREDIT CARD FOR AIRLINE DUQUE, RODRIGUEZ, WHITE AND BARRAZA, ANGELICA DUQUE, EVELYN RODRIGUEZ, LISA WHITE, VERONICA BARRAZA IT WILL BE AT ATLANTA GA, FOR THE ATLANTA NATIONAL CONFERENCE @ \$427.96 = \$1711.84	1	222306409	222306409 CES	27412.1000.53330.1010.019030.0000.61.0000		\$2,147.88
				4/17/2023	PROFESSIONAL DEVELOPMENT	
NSTA NATIONAL SCIENCE TEACHING ASSOCIATION, CES, J.CORRAL, TRAINING TO DEVELOP SCIENCE PEDAGOGY EXPLORE, NEW IDEAS, BEST, PRACTICES AND EXPAND KNOWLEDDGE TO IMPLEMENT WITH STUDENTS AND TEACHERS. REGISTRATION FEE FOR 2 ADMIN AND TWO TEACHERS ANGELICA DUQUE, LISA WHITE, EVELYN RODERIGUEZ, VERONICA BARRAZA @ \$470.00 EA = \$1900.00	1	222306409	222306409 CES	27412.1000.53330.1010.019030.0000.61.0000		\$760.00
				4/17/2023	PROFESSIONAL DEVELOPMENT	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOP GOLF, CES, J.CORRAL, STUDENT TRAVEL FOR VARIOUS GRADE LEVELS WHO PASSED NM SSA AND ACCE PERFECT ATTENDANCE SPONSORS A DUQUE, E. RODRIGUEZ, H.SOTO, R.MORGAN, J. CORRAL, QTY 50 LEARN AND PLAY @ \$12.00 = \$600.00, QTY 50 ALL AMERICAN @ \$24.00 EA = \$1,200.00 ON APRIL 10TH, 2023 45 STUDENTS 5 STAFF MEMBERS TOTAL \$1,800.00		1	222306409	222306409 CES	27412.1000.55817.1010.019030.0000.61.0000	\$1,800.00
				4/17/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$4,707.88
Check Group:						
TOP GOLF, GHS, J. FUENTES, GIVES STUDENTS THE OPPORTUNITY TO APPLY LEARNED SKILLS ENGAGE IN TEAMWORK AND PRACTICE RESPPONSABILITY, QTY 16 TWO HOUR TOGOLF @ \$18.00 EA = \$288.00, SCIENCE CURRICULUM WORKBOOK 9-12 GRADE, LUNCH, DRINK, EVENT AMBASADOR		1	222306489	222306489 GHS	27412.1000.55817.1010.019054.0000.63.0000	\$288.00
				4/17/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$288.00
Check Group:						
CHARGE FROM THEATREFOLK LTD FOR NATASHA SANCHEZ MEMBERSHIP WAS SET UP FOR AUTORENEWAL ON MARCH 28, 2023 FOR \$444.00 -- SM 04/17/23 - REFERENCING LAST YEAR'S IPR - VARIOUS VENDORS, REGISTRATION FOR INSTITUTE FOR EDUCATIONAL DEVELOPMENT TEACHING MEDIA LITERACY SKILLS IN A FAKE NEW WORLD ON APRIL 1, 2022, ONLINE COURSE 7 AM TO 1:30PM LAURA GONZALEZ CMS @ \$279.00, DENICE MALDONADO GMS @ \$279.00, AND THE THEATREFOLK PROFESSIONAL DEVELOPMENT COURSES 1 YEAR FOR NATASHA R. SANCHEZ GMS @ \$444.00 TOTAL \$1002.00		1	222306502	222306502 C & I	11000.2200.53330.0000.019000.0000.21.0415	\$444.00
				4/17/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$444.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHWEST AIRINES, CHS ATHLETIC TRAINING, M.MEZA, FLIGHTSTO TAMPA FL. FOR USF COLLEGE TOUR 04/05 TO 10/23. 14 FLIGHTS DEPART 04/05/23 RETURN 04/0/23 TWO TEACHERS AND 12 STUDENTS		1	222306505	222306505 CHS 4/17/2023	27412.1000.55817.1010.019003.0000.63.0000 STUDENT TRAVEL	\$11,507.16
TAMPA PALMS GOLF & COUNTRY CLUB, CHS ATHLETIC TRAINING, M. MEZA, HOTEL STAY 04/05/ - 10/23 TAMPA, FL. QTY 3 STANDARD SUITE X 5 NIGHTS @ \$202.27 = \$3034.05, QTY 2 PARLOR SUITE X 5 NIGHTS @ \$237.46 EA = \$2374.60, QTY 1 BREAKFAST PACKAGE @ \$1652.49 TOTAL \$7		1	222306505	222306505 CHS 4/17/2023	27412.1000.55817.1010.019003.0000.63.0000 STUDENT TRAVEL	\$1,466.00
Check #: 0						
PO/InvoiceTotal:						\$12,973.16
Vendor Total:						\$214,973.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$214,973.45

End of Report