

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1362

05/17/2024

Fiscal Year: 2023-2024

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:						
PARENT INVOLVEMENT, NVES, G.REYES, WINCUP FOAM DRINK CUPS, FOLGER'S CLASSIC ROAST, MM NAPKINS		1	232404898	232404898 NVE 5/17/2024	24101.1000.56118.1010.019120.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$72.92
MUFFINS FOR MOM ON APRIL 25, 2024 AND UPCOMING EVENTS-KINDER & 6TH GRADE CELEBRATIONS. OTIS SPUNKMEYER ASST, MUFFINS, HEFTY SUPREME SNACK PLATES		1	232404898	232404898 NVE 5/17/2024	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$217.22
Check #: 0						
PO/InvoiceTotal:						\$290.14
Check Group:						
ALBUQUERQUE HILTON GARDEN INN, GHS, SKILLS USA STATE COMPETITION/C.ENRIQUEZ, N.WOHLGEMUTH, 3 ROOM FOR 6 ADULTS "5 STUDENTS AND 1 ADVISER" FROM APRIL 11 - APRIL 13, 2024 2 NIGHTS @ \$1079.00 TAX 168.60 TOTAL \$1247.60		1	232404964	232404964 CURR 5/17/2024	24174.1000.55817.3000.019000.0000.12.0000 STUDENT TRAVEL	\$2,284.67
HILTON GARDEN INN HOTEL, SECONDARY, M LEGARETTA, NEXT GEN, GHS 3/28/24, QTY 1 ROOM @ \$181.00, QTY 2 GIRLS STUDENT @ \$172.00, QTY 1 ROOM @ \$191.00, QTY 4 BOYS STUDENTS @ \$181.00, QTY 1 ROOM TEACHER @ \$172.00, TAX @ \$168.60 TOTAL \$1247.60		1	232404964	232404964 CURR 5/17/2024	27502.1000.55817.3000.019000.0000.12.0000 STUDENT TRAVEL	\$822.26
ALBUEQUERQUE MARRIOTT PYRAMID NORTH, SKILLS USA, HOTEL ROOMS FOR SKILLS USA CONFERENCE @ \$144 + 15.5625% ROOM TAX = \$166.50 QTY 17 ROOMS FOR 3 NIGHTS 51 X \$166.50 = \$8491.50		1	232404964	232404964 CURR 5/17/2024	11000.1000.55817.3000.019200.0000.12.0440 STUDENT TRAVEL	\$8,491.92
Check #: 0						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1362

05/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$11,598.85
Check Group:						
VARIOUS VENDORS, GMS MESA, T.TELLES, TO FEED MESA STUDENTS DURING EL PASO SCIENCE FESTIVAL @ EL PASO CONVENTION CENTER SATURDAY APRIL 6, 2024. VARIOUS FOOD VENDORS QTY 35 MEAL FOR STUDENT @ \$11.00 EA = \$385.00 TIP \$15.00 = \$400.00	1		232405073	232405073 GMS 5/17/2024	23000.1000.56118.9000.019052.0000.62.6870 GENERAL SUPPLIES AND MATERIALS	\$127.91
EMILIANOS PIZZA, GMS, H.ADLER, TO CELEBRATE STUDENTS WHO HAVE EARNED A'S DURING THIS LAST QUARTER ON APRIL 10, 2024. QTY 3 PIZZA @ \$6.50 EA = \$19.50, QTY 1 TIP @ \$7.00 TOTAL \$26.50	1		232405073	232405073 GMS 5/17/2024	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$25.74
VARIOUS, GMS, BAND, J.SCANDON, FEED BAND STUDENTS ON STATE BAND TRIP APRIL 18TH IN ALB NM. QTY 48 STUDENT LUNCH @ \$15.00 EA = \$735.00, QTY 1 TIP @ \$30.00 TOTAL \$765.00	1		232405073	232405073 GMS 5/17/2024	23000.1000.55817.9000.019052.0000.62.6060 STUDENT TRAVEL	\$743.62
ABQ BIO PARK/ZOO, GMS/BAND, INCENTIVE/REWARD FOR STUDENTS PERFORMING AT THE STATE BAND COMPETITION APRIL 18, 2024. QTY 6 200 TICKETS @ \$3.00 = \$18.00, QTY 44 ZOO TICKET @ \$1.50 = \$66.00 TOTAL \$84.00	1		232405073	232405073 GMS 5/17/2024	11000.1000.55817.1010.019052.0000.62.0000 STUDENT TRAVEL	\$84.00
Check #: 0						
PO/InvoiceTotal:						\$981.27
Check Group:						
4-6 GRADE FUNDRAISERS, AIRHEADS EXTREME 18CT, GATORADE, KOOLAID JAMMERS 40 PK, LAYS 50 PK, DORITOS 50PK	1		232405180	232405180 LL 5/17/2024	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$179.66
2ND/3R GRADE FUNDRAISER. DUVALIN, PAYASO PALETA, FRUIT BY THE FOOT, CAPRI SUN, FRUTY SNACKS, TAKIS, SALSAGHETI WATERMELON	1		232405180	232405180 LL 5/17/2024	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$118.47

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1362

05/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIRST GRADE ICE CREAM FUND. HELADOS MEXICO FRUIT ICE CREAM BARS, ICEE FREEZE SQUEEZE UP, DONETTES		1	232405180	232405180 LL 5/17/2024	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$92.44
FOR STUDENT TESTING APRIL 18, 23, 24, 25, MAY 7, 8, 9, 2024., STARBURST AND SKITTLES VARIETY PACK, SOUR PATCH KID AND SWEADISH SIZE CANDY, JOLLY RANCHER AND TWIZZLERS FLAVORED CANDY, SWEETARTS PARTY MIX, M&M'S VARIETY CANDY BAG., HERSHEY ASSORTED CANDY, SNICKERS, DUM DUM'S, LIFE SAVERS PACK, PISTACHOS		1	232405180	232405180 LL 5/17/2024	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$748.99
Check #: 0						
PO/InvoiceTotal:						\$1,139.56
Check Group:						
NHS INDUCTION CEREMONY APRIL 18, 2024. MM PURIFIED BOTTLE WATER, MM WHITE AND CHOCOLATE CUPCAKES WITH REGULAR ICING		1	232405494	232405494 AVECH 5/17/2024	23000.1000.56118.9000.019018.0000.63.6610 GENERAL SUPPLIES AND MATERIALS	\$40.94
PROM DINNER DRINKS SAT APRIL 13, 2024. SPRITE, COCA COLA, LIPTON BRISK LEMON ICED TEA		1	232405494	232405494 AVECH 5/17/2024	23000.1000.56118.9000.019018.0000.63.7898 GENERAL SUPPLIES AND MATERIALS	\$69.42
Check #: 0						
PO/InvoiceTotal:						\$110.36
Check Group:						
SOUTHWESTERN AIRLINES, STMS WELLNESS TRAINING, D. RODRIGUEZ, SCHOOL CLIMATE TRAINING, SCHOOL CLIMATE CONF 2024 APRIL 24-26 DANIELLE RODRIGUEZ, MICHELLE MIRABAL @ TEMECULA CALIFORNIA AIR FARE DEPARTING EL PASO 4/23/24 RETURNING TO EL PASO 04/26/24 @ \$363.96 EA = \$727.92		1	232405500	232405500 STMS 5/17/2024	27591.2200.53330.1010.019175.0000.12.0000 PROFESSIONAL DEVELOPMENT	\$815.92
Check #: 0						
PO/InvoiceTotal:						\$815.92
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1362

05/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VARIOUS VENDORS, STHS, MEALS FOR ESPORTS INVITATIONAL ON 04/06/24 - 04/07/24 @ \$NMSU MEALS FOR 12 STUDENTS AND 3 CHAPERONES. QTY 15 BREAKFAST @ \$10.00 EA = \$150.00, QTY 15 LUNCH @ \$10.00 EA = \$150.00, QTY 30 DINNER @ \$10.00 EA = \$300.00 TOTAL \$600.00 SCHS - STUDENTS TO TRAVEL TO NMSU 04/06/24, STUDENTS WILL COMPETE AGAINST OTHER SCHOOL DISTRICTS	1	232405502	232405502	CUR	26204.1000.55817.1010.019000.0000.12.0000	\$180.84
				5/17/2024	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$180.84
Check Group:						
NM LEVEL ONE SECURITY GUARD TRAINING COUSE 10 HOURS LUNCH PROVIDED DURING TRAINING TO MAXIMIZE TRINING TIME. APRIL 18, 2024.HERSHEY ASSORTED FLAVORED SNACK SIZE CANDY, HEFTY CLEAR HEAVY WEIGHT PLASTIC FORKS, FRIGO CHEESE HEADS STRING CHEESE, MISS VICKIES POTATO CHIPS VARIETY PACK, COCA COLA, MM MILK COCHOLATE SEA SALT CARMEL THINS, CHINET COMFORT CUP AND LIDS, MM ULTRA LUNCH PAPER PLATES, MM ROAST COFFEE PODS HOUSE BLEND, MM CLEAR PLASTIC CUPS, MM GOURMET CUPCAKES VARIETY PACK, MM CLEAR PLASTIC CUPS, MM WHITE 2 PLY NAPKINS, MM FRUIT AND CHEESE PARTY TRAY, MM CHECKEN SALAD SANDWICH TRAY, COCA COLA ZERO, MM WATER, SPARKLING ICE RED VARIETY PACK	1	232405723	232405723	DRUG	11000.2600.56118.0000.019000.0000.46.0000	\$328.07
				5/17/2024	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$328.07
Check Group:						
MOTHER SON DANCE ON APRIL 12, 2024. MM COOKIE TRAY, DIET COKE, COCA COLA, SPRITE, MM ULTRA DINNER PAPER PLATE, FRITO LAY VARIETY CHIPS	1	232405725	232405725	DT	23000.1000.56118.9000.019040.0000.61.6010	\$222.26
				5/17/2024	GENERAL SUPPLIES AND MATERIALS	
STUDENT TESTING, MM STARLIGHT MINTS	1	232405725	232405725	DT	23000.1000.56118.9000.019040.0000.61.6010	\$23.94
				5/17/2024	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1362

05/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$246.20
Check Group:						
NM MSSA TESTING INCENTIVE FOR 3RD - 6TH GRADE STUDENTS. FAT BOY ICE CREAM		1	232405726	232405726 STE 5/17/2024	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$166.26
6TH GRADE NM MSSA TESTING /ATTENDANCE INCENTIVE. OREO COOKIES, WATER		1	232405726	232405726 STE 5/17/2024	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$69.84
Check #: 0						\$236.10
Check Group:						
ITEMS FOR STUDENT TESTING APRIL 25 - MAY 03, 2024 EDI TEST & IMSSA TESTING. GRANOLA BARS, POPCORN BAGS, SUN CHIPS		1	232405727	232405727 AES 5/17/2024	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$499.86
FUNDRAISER APRIL/MAY, TAKIS DONUTS, HOT CHEETOS, SOUR PATCH/AIR HEADS, HONEY BUNS, BLOW POPS, CHOCOLATES ASSORTED OREO COOKIES, ROLL UPS, GANSITOS, COKES, TOSTADAS, NACHO CHEESE		1	232405727	232405727 AES 5/17/2024	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$1,161.94
Check #: 0						\$1,661.80
Check Group:						
APRIL AFTER SCHOOL SALES, ASSORTED CANDIES, ASSORTED CHIPS, CHOCOLATES, SODAS, ASSORTED SNACKS		1	232405729	232405729 LU 5/17/2024	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$343.09
TESTING STUDENT INCENTIVES, CAPRI SUN DRINKS, FRUIT ROLL UPS, FRUIT SNACKS, ZIPLOC BAGS, ASSORTED SNACKS, PRETZELS, MINTS		1	232405729	232405729 LU 5/17/2024	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$404.75
IMSSA INCENTIVES AND A/S SCHOOL SALES. ASSORTED CANDIES, CHOCOLATES, CHIPS, SODA, ASSORTED SNACKS, COOKIES		1	232405729	232405729 LU 5/17/2024	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$400.24

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1362

05/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAY 2024 AFTER-SCHOOL SNACKS SALES - ASSORTED CANDIES, CHOCOLATES, ASSORTED CHIPS, SODAS, ASSORTED SNACKS, COOKIES, WATER. M.BARRAZA 4/29/24 LM		1	232405729	232405729 LU 5/17/2024	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$595.89
Check #: 0						
PO/InvoiceTotal:						\$1,743.97
Check Group:						
GOOD SALES WEEK ENDING 04/26/24, HOT CHEETOS, TAKIS, TORTILLA CHIPS, NACHO CHEESE, COKE, DR. PEPPER, SNICKERS, TWIX CARAMEL COOKIES, KIT KAT, AIRHEADS, NERDS GUMMY SKITTLES, RING POP BABY BOTTLE, BLOW POPS		1	232405730	232405730 RES 5/17/2024	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$1,789.68
SNACKS FOR STUDENT PARTICIPATING IN FAMILY LITERACY 04/30/2024. PLATES, SMALL PLATES, FORKS, BISCUIT COOKIES, KNOTTS STRAWBERRY, NABISCO COOKIE CARIETY PACK, COKE		1	232405730	232405730 RES 5/17/2024	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$460.62
Check #: 0						
PO/InvoiceTotal:						\$2,250.30
Check Group:						
AFTER SCHOOL SALES, ICEE FREEZE SQUEEZE UP		1	232405731	232405731 VES 5/17/2024	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$149.70
END OF YEAR EVENTS, KOOL AID JAMMERS, KNOTTS BERRY COOKIES, WATER		1	232405731	232405731 VES 5/17/2024	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$62.44
AFTER SCHOOL SALES FROM 3:10 - 3:40 PM. THE PROFITS WILL BENEFIT STUDENTS WITH FIELD TRIPS, END OF YEAR CLEBRATIONS, MEDALS, TROPHYS, CERTIFICATES ETC. SNICKERS, TWIX, & M ORE CANDY BARS, RING POP VARIETY PACK, SOUR PUNCH CHEWY CANDY, CHEETOS FLAMIN HOT CRUNCHY, M&M'S, COTTON CANDY, STARBURST & SKITTLES VARIETY PACK, POWERADE, AIRHEAD VARIETY PK, COKES, WATER, MINI CHOCOLATES		1	232405731	232405731 VES 5/17/2024	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$485.68

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1362

05/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THIS IS FOR FIELD DAY, BOTTLED WATER (40PK), ICEE FREEZE UP VARIETY (30CT)		1	232405731	232405731 VES 5/17/2024	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$116.52
THIS IS FOR AN EVENT WITH MOMS ARE INVITED TO THE SCHOOL TO DO A FUN ACTIVITY WITH THEIR CHILD AND HAVE COOKIES AND COFFEE. FAMOUS AMOS CHOCOLATE CHIP COOKIES, KNOTT'S BERRY FARM STRWVERRY SHORTBREAD COOKIES, NABISCO SWEET TREATS COOKIES VARIETY PACK OREO & CHIPS AHOY		1	232405731	232405731 VES 5/17/2024	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$192.04
Check #: 0						
PO/InvoiceTotal:						\$1,006.38
Check Group:						
ITEMS FOR EARTH DAY FUNDRAISER, SOUR CREAM, CONDENSED MILK, EVAPORATEED MILK, WHIPPED CREAM		1	232405732	232405732 CHS 5/17/2024	23000.1000.56118.9000.019003.0000.63.7140 GENERAL SUPPLIES AND MATERIALS	\$86.52
EARTH DAY FUNDRAISER (ROOT BEER FLOATS) 04/19/24. A&W ROOT BEER, DR. PEPPER, PLASTIC CUPS, VANILA ICE CREAM		1	232405732	232405732 CHS 5/17/2024	23000.1000.56118.9000.019003.0000.63.7450 GENERAL SUPPLIES AND MATERIALS	\$149.72
ICINGS FOR CAKE PROJECT 04/03/24. WHIPPED ICING TUBS, CHOCOLATE ICING, BUTTERCREQAM ICING		1	232405732	232405732 CHS 5/17/2024	23000.1000.56118.9000.019003.0000.63.7140 GENERAL SUPPLIES AND MATERIALS	\$113.68
ITEMS FOR COOKIES BAGGLES FOR PROM 04/20 (120 BAGGLES) CRISCO, FLOUR, SUGAR, EGS 2 DOZEN		1	232405732	232405732 CHS 5/17/2024	23000.1000.56118.9000.019003.0000.63.7140 GENERAL SUPPLIES AND MATERIALS	\$74.76
EARTH DAY FESTIVAL BOOTH PRIZES 04/19/24. RING POP BABY BOTTLE LOLLIPOP, STARBURST AND SKITTLES CHEWY, HERSHEY ASSORTED FLAVORED FULL SIZE, MARS FULL SIZE ASSORTED CHOCOLATE, AIRHEAD ETREMES, SOUR PATCH KIDS SOFT & CHEWY, FRITO-LAY CLASSIC MIX VARIETY, FRITO LAY FLAMIN HOT MIX, TAKIS FUEGO ROLLED TORTILLA CHIPS, TAKIS HERB VARIETY PACK TORTILLA CHIPS, TEXAS PETE HOT SAUCE.		1	232405732	232405732 CHS 5/17/2024	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$463.44

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1362

05/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHAPARRAL HIGH SCHOOL GOLF INVITATION TOURNAMENT ON APRIL 16, 2024 ITEMS FOR GOLF TOURNAMENT, FRUIT TRAY TANGY ORIGINAL SUNNY DELIGHT, PURIFIED BOTTLED WATER PURE LIFE, CUT VEGETABLE TRAY		1	232405732	232405732 CHS	23000.1000.56118.9000.019003.0000.63.7010	\$96.99
				5/17/2024	GENERAL SUPPLIES AND MATERIALS	
ITEMS FOR PROSTART LABS - ECLAIRS & SALADS DRESSINGS 04/15/24. MILK, BUTTER, SUGAR, EGGS, CORN STARCH, HEAVY CREAM, CHOCOLATE CHIPS, OLIVE OIL VEGETABLE OIL, LEMONS, SOUR CREAM, TUNA, CELERY, MAYO, QT ZIPLOC BAGS		1	232405732	232405732 CHS	23000.1000.56118.9000.019003.0000.63.7140	\$212.22
				5/17/2024	GENERAL SUPPLIES AND MATERIALS	
JTP COFFE SHOP 6975, FOLGERS CLASSIC ROAST GROUND, KNOTTS BERRY FARM STRAWBERRY COOKIES, DUCHESS HONEY BUNS, SABRITAS PEANUT VARIETY PK, MARINELA GANSITO SNACK CAKES, MM POTATO CHIP VARIETY, NABISCO COOKIE VARIETY PK		1	232405732	232405732 CHS	23000.1000.56118.9000.019003.0000.63.6975	\$92.26
				5/17/2024	GENERAL SUPPLIES AND MATERIALS	
GROCERIES FOR TENNIS HOSPITALITATION ROOM & COACHES/CHAPERONE BREAKFAST & SNACKS FOR STUDENT PLAYERS 2 DAYS 05/02 ^ 05/03/2024. WATER BOTTLES, GATORADE BOTTLES, GRANOLA BARS, ORANGES, APPLES, BANANAS, COOKIES VARIETY BX, CHPS VARIETY BOX, GO GURTS, JUICE BOXES, ENGLISH MUFFINS, EGGS, BACON,CHEESE SLICES, GRAPES, MUFFINS, DELI PAPER, COFFEE, CREAMER		1	232405732	232405732 CHS	23000.1000.56118.9000.019003.0000.63.6010	\$565.88
				5/17/2024	GENERAL SUPPLIES AND MATERIALS	
ITEMS FOR KITCHEN LABS, BELI CUPS 32 OZ, DELI CUPS 16OZ, DELI CUPS 8OZ, DAWN DISH SOAP, PAPER PLATES 600, MEDI GLOVES		1	232405732	232405732 CHS	23000.1000.56118.9000.019003.0000.63.7130	\$300.06
				5/17/2024	CHS LOBO BISTRO DEN CLASS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,155.53
Check Group:						
CLASS OF 25 AFTER SCHOOL SALES, DUCHESS HONEY BUNS, DIET COKE, CHARM'S BLOW POPS, JELLY RANCHERS, POWERADE, MM WATER, AIRHEADS EXTREME		1	232405733	232405733 GHS	23000.1000.56118.9000.019054.0000.63.7899	\$143.23
				5/17/2024	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1362

05/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YOUNG GUNS 2024 WEEK 1 CONCESSION STAND AND LUNCH FOR PLAYERS, NACHO CHEESE SAUCE, POWERADE 20 OZ 24PK, HERSHEY, KIT KAT, AND REESE'S, SNICKERS, TWIX, & MORE, AIR HEAD EXTREME, BLOW POPS, MM WATER, DUCHESS HONEY BUNS, HOT CHEETOS 50PK, BARS HOT DOGS, SARA LEE HOT DOG BUNS, ACT 11 POPCORN, NISSIN CUP NOODLES, MM NAPKINS, DR. PEPPER CASE, SARA LEE WHITE HAMBURGER BUNS, MM GROUND BEEF PATTIES		1	232405733	232405733 GHS	23000.1000.56118.9000.019054.0000.63.6150	\$436.73
				5/17/2024	GENERAL SUPPLIES AND MATERIALS	
YOUNG GUNS 2024 WEEK 2 CONCESSION AND LUNCH FOR PLAYERS. NACHO CHEESE SAUCE, TOSTADAS, JALALPENOS, POWERADE, HERSHEY, KIT KAT AND REESE'S, SNICKERS, TWIX & MORE, AIR HEAD EXTREME, BLOW POPS, MM WATER, DUCHESS HONEY BUNS, HOT CHEETOS 50PK, BARS HOT DOGS, SARA LEE HOT DOG BUNS, SARA LEE WHITE HAMBURGER BUNS, MM GROUND BEEF PATTIES, ACT 11 POPCORN, NISSIN CUP NOODLES, MM NAPKINS, HEINZ CONDIMENTS, DR. PEPPER CASE		1	232405733	232405733 GHS	23000.1000.56118.9000.019054.0000.63.6150	\$437.71
				5/17/2024	GENERAL SUPPLIES AND MATERIALS	
TEACHER VS STUDENT BASKETBALL GAME CONCESSION STANDS FCCLA/IMAGE RAISING FUNDS FOR NATIONAL CONFRENCES. HOT CHEETOS, NACHO CHEESE, PICKLES, WATERS, TORTILLA CHIPS, POPCORN, JALALPENO		1	232405733	232405733 GHS	23000.1000.56118.9000.019054.0000.63.7060	\$103.42
				5/17/2024	GENERAL SUPPLIES AND MATERIALS	
GHS NJROTC MILITARY BALL ON MAY 4, 2024. PLASTIC FORKS, PLASTIC SPOONS, PAPER PLATES DINNER, PAPER PLATES DESSERT, BRISKET CASE, CLAUDE BRISKET MARINADE SAUCE, BEEF HOT DOGS BALL PARK, BACON, POTATOES BAG, HAM MM, MAYO KRAFT, CORN CANS DEL MONTE, FRUIT COCKTAIL DEL MONTE, ALUMINUM SHEET PANS HALF SIZE, ALUMINUM SHEET PANS FULL SIZE, NAPKINS MM, SODA SHASTA COKES, WATER BOTTLES, CHAFING FUEL, BUFFET PARTY, FOAM BOWLS, FOAM BOXES		1	232405733	232405733 GHS	23000.1000.56118.9000.019054.0000.63.7200	\$228.50
				5/17/2024	ROTC/ GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1362

05/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FCCLA BRISKET PLATE SALES FOR NATIONAL LEADERSHIP CONFERENCE THIS SUMMER, BEEF BRISKET, CLAUDE'S MARINADE, PINTO BEANS, LONG GRAIN RICE, ICEBERG LETTUCE, ROLLS		1	232405733	232405733 GHS 5/17/2024	23000.1000.56118.9000.019054.0000.63.7060 GENERAL SUPPLIES AND MATERIALS	\$458.46
YOUNG GUNS 2024 WEEK 3 CONCESSION AND LUNCH FOR PLAYERS. NACHO CHEESE SAUCE, TOSTATDAS, POWERADE 20OZ, HERSHEY, KIT TAK AND REESE'S, SNICKERS, TWIX & MORE, AIR HEAD EXTREME, BLOW POPS, MM WATER, DUCHESS HONEY BARS, HOT CHEETOS 50PK, BARS HOT DOGS, SARA LEE HOT DOG BUNS, SARA LEE WHITE HAMBURGER PATTIES, ACC II POPCORN, NISSIN CUP NOODLES, MM NAPKINS, MM FORKS, DR. PEPPER CASE		1	232405733	232405733 GHS 5/17/2024	23000.1000.56118.9000.019054.0000.63.6150 GENERAL SUPPLIES AND MATERIALS	\$490.17
YOUNG GUNS 2024 WEEK 4 CONCESSION AND LUNCH FOR PLAYERS. NACHO CHEESE SAUCE, TOSTATDAS, POWERADE 20OZ, HERSHEY, KIT TAK AND REESE'S, SNICKERS, TWIX & MORE, AIR HEAD EXTREME, BLOW POPS, MM WATER, DUCHESS HONEY BARS, HOT CHEETOS 50PK, BARS HOT DOGS, SARA LEE HOT DOG BUNS, SARA LEE WHITE HAMBURGER PATTIES, ACC II POPCORN, NISSIN CUP NOODLES, MM NAPKINS, MM FORKS, DR. PEPPER CASE		1	232405733	232405733 GHS 5/17/2024	23000.1000.56118.9000.019054.0000.63.6150 GENERAL SUPPLIES AND MATERIALS	\$452.23
GMS TRACK MEET/CONCESSIONS, APRIL 27, 2027. FLAMIN CHEETOS, RICOS GOURMET NACHO CHEESE, HERSHEY'S ASSORTED, AIRHEADS XTREME, STARBURST AND SKITTLES, BALL PARK HOT DOGS, SARA LEE HOT DOG BUNS, LA FIESTA TORTILLA CHIPS, MT.OLIVE KOSHER DILLS PICKLE DUCHESS HONEY BUNS, LA COSTENA JALAENOS, R. PEPPER, ACT II BUTTER, GATORADE, GATORADE FROST		1	232405733	232405733 GHS 5/17/2024	23000.1000.56118.9000.019054.0000.63.7000 GENERAL SUPPLIES AND MATERIALS	\$326.96
Check #: 0						
PO/InvoiceTotal:						\$3,077.41

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1362

05/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9TH/11TH PSAT/SAT SNACK FOR A 5 HOUR TEST APPROXIMATELY 600 STUDENTS, APRIL 11TH, STARLIGHT MINTS MM, NATURE VALLEY OATS & HONEY, RICE CKRISPIES MINIS, ASSORTED, CHOCOLATE (EASTER CANDY), ZIPLOG EASY OPEN TAB		1	232405734	232405734	STHS 11000.1000.56118.1010.019200.0000.63.0000	\$437.28
				5/17/2024	GENERAL SUPPLIES AND MATERIALS	
CULINARY LABS TO BE DONE DURING THE WEEK OF APRIL 21 - APRIL 27 FOR PROSTART CLASS. MM SEASONED CHICKEN BREAST, MM TURKEY BREAST, MM ROAST BEEF ICEBURG LETTUCE, AVOCADO, MINI CUCUMBER, VINEGAR, MM SALT, CHILI FLAKES, HELMANS MAYO, MM BROWN SUGAR, MM CREAM CHEESE, MM FLOUR, MM HEAVY CREAM, MM POWDERED SUGAR, MM BUTTER, PREMIUM BAKING POTATOES, MM PROVOLONE, MM CHEDDAR		1	232405734	232405734	STHS 11000.1000.56118.1010.019200.0000.63.0000	\$348.09
				5/17/2024	GENERAL SUPPLIES AND MATERIALS	
WARRIOUR CAFE COFFEE SHP SALES 04/03, 04/10, 04/17. SABRITAS PEANUTS VARIETY PK, KNOTT'S BERRY FARM STRAWBERRY COOKIES, TAKIS FUEGO, FRITO LAY FLAMIN HOT MIX, DUCHESS HONEY BUNS, KAR'S SWEET'N SALTY MIX, HOSTESS DANISH CLAW VARIETY PAK, HOSTESS MINI POWDERED & FOSTED CHOCOLATE DONUTS, KNOTT'S BERRY FARM RASPBERRY COOKIES, DIXIE PERFECT TOUCH HOT/COLD PAPER CUP 12 OZ, COFFEE MATE COFFEE CREAMER HAZENUT, COFFEE MATE COFFEE CREAMER FRENCH VANILLA		1	232405734	232405734	STHS 23000.1000.56118.9000.019200.0000.63.7130	\$188.68
				5/17/2024	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1362

05/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SNACKS TO REPLENISH FOR STAFF/FACULTY MEETINGS AT STHS DURING SCHOOL YEAR. STARBURST AND SKITTLES CHEWY CANDY, VARIETY PAK, CHINET LUNCH PAPER PLATE, HERSHY ASSORTED FLAVORED SNACK SIZE CANDY, KAR'S SWEET'N SALTY MIX, FRITO LAY FLAMING HOT MIX, NATURE VALLEY OATS'N HONEY GRANOLA BARS, COCA COLA, DIET COKE, SPRITE, DR. PEPPER, HOSTESS MINI POWDERED DOUGHNUTS, HEFY CLEAR PLASTIC COMBO CUTLERY, NABISCO SWEET TREATS COOKIES, AIRHEADS VARIETY PK, FRITO LAY CLASSIC MIX VARIETY PAK, FRITO LAY BOLD MIX, FRITO LAY PREMIER MIX, KNOTTS BERRY FARMS STRAWBERRY, KNOTTS BERRY FARMS RASPBERRY, NATURE VALLEY SWEET'N SALTY		1	232405734	232405734	STHS 70000.1000.00000.9000.019200.0000.63.7260	\$902.24
				5/17/2024	SUNSHINE CLUB	
SOFTBALL CONCESSION ITEMS FOR HOME GAME ON THURSDAY APRIL 18, 2024. POWERADE SPORTS DRINK VARIETY PACK, SNICKERS ICE CREAM BARS, NESTLE DRUMSTICK CONE VARIETY PACK FROZEN, MARS FUNDRAISER FULL SIZE CANDY BARS, VARIETY PACK.		1	232405734	232405734	STHS 23000.1000.56118.9000.019200.0000.63.6990	\$129.62
				5/17/2024	GENERAL SUPPLIES AND MATERIALS	
ITEMS FOR AFTER SHCOOL STUDENT ACTIVITIES, AND DRILL COMPETITIONS. FRITO LAY FLAMING HOT VARIETY CHIPS, FRITO LAY FIESTA FAVORITE CHIPS, MM WATER BOTTLES, ICE CREME TUBS, CUPCAKES.		1	232405734	232405734	STHS 23000.1000.56118.9000.019200.0000.63.7200	\$702.84
				5/17/2024	GENERAL SUPPLIES AND MATERIALS	
COFFE SHOP SALES 04/24 AND 05/1. SABRITAS PEANUT VARIETY PACK, KNOTT'S BERRY FARM STRAWBERRY COOKIES, COFFEE MATE FRENCH VANILLA CREAMER, COFFE MATE HAZLENUT COFFE CREAMER, DUCHESS HONEY BUNS, CHEETOS FLAMIN'HOT CRUNCHY, KNOTT'S BERRY FARM RASPBERRY COOKIES, HOSTESS DANISH CLAW VARIETY		1	232405734	232405734	STHS 23000.1000.56118.9000.019200.0000.63.7130	\$117.56
				5/17/2024	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1362

05/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUCCO KICKBALL GAME ON APRIL 19, 2024. WATER 40PK, GATORADE ZERO SUGAR 12 FLO OZ 28PK, PROPEL POWDER VARIETY PK, RICE CRIPSIE TREATS 40 CT, FRITO LAY CLASSIC VARIETY PACK 50 PK, CLEMINTINE MANDIRINS, STARBURST AND SKITTLES CHEWY CANDY, VARIETY PACK, NABISCO SWEET TREATS COOKIE VARIETY PACK OREO		1	232405734	232405734 STHS	23000.1000.56118.9000.019200.0000.63.6860	\$154.40
				5/17/2024	GENERAL SUPPLIES AND MATERIALS	
CULINARY LABS TO BE DONE DURING THE WEEK OF APRIL 29 - MAY 3, FOR PROSTART CLASS. BROCCOLLINI 1LB,, ASPARAGUS 2LB, POTATOES MIXED 5LB, MM HEAVY CREAM, MM BUTTER, SHARP CHEDDAR 2LB BLOCK, COLBY JACK SHREDDED 2LB, MOZZARELA SHREDDED 5LB, CHICKEN BOUILLON, MCCORMICK IMMITATION VANILLA 32OZ, MM POWDERED SUGAR 7LB, CHICKEN DRUMS, CELERY 2LB BAG, CARROTS 3LB BAG, ONIONS 10LB, FULL TRAYS, STERNO, 1/2 TRAYS, STRAWBERRY PRESERVE, PLATES 200CT, 10"		1	232405734	232405734 STHS	23000.1000.56118.9000.019200.0000.63.5180	\$756.10
				5/17/2024	CULINARY I AND II CLASS	
					Check #: 0	
					PO/InvoiceTotal:	\$3,736.81
Check Group:						
ITEMS TO BE USED FOR TRACK MEET ON 04/06/2024. GRANOLA BARS, PEANUTS VARIETY, NAVEL ORANGES, GALA APPLES, BANANAS, WATER BOTTLES, DILLY BITES, SMUCKERS UNCRUSTABLES.		1	232405735	232405735 CMS	23000.1000.56118.9000.019032.0000.62.6270	\$170.87
				5/17/2024	GENERAL SUPPLIES AND MATERIALS	
ITEMS TO BE USED FOR CONCESSION MONTH OF APRIL, TAKIS, HOT CHIP VARIETY PACK, SKITTLES, STARBURST, HOENY BUNS, DONUTS, SOUR STRAWS, SNICKERS, M&M'S, TWIX, COKE, DR. PEPPER, SPRITE, TEA		1	232405735	232405735 CMS	23000.1000.56118.9000.019032.0000.62.6270	\$2,207.54
				5/17/2024	GENERAL SUPPLIES AND MATERIALS	
ITEMS TO BE USED FOR TRACK AHTLETES ON 04/13/24. SLIM JIM ORIGINAL, NABISCO SWEET TREATS, NATURE VALLEY OATS GRANOLA BARS, GALA APPLES, WATER BOTTLES, PLANTERS NUTS VARIETY PACK, SMUCKERS UNCRUSTABLES, LUNCHABLES CRACKERS, GATORADE		1	232405735	232405735 CMS	23000.1000.56118.9000.019032.0000.62.6270	\$205.94
				5/17/2024	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1362

05/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ITEMS TO BE USED FOR TRACK STUDENTS AT TRACK MEET ON 04/27/2024. SLIM JUMS, NABISCO SWEET TREATS, WATER BOTTLES, GATORADE, PLANTERS NUTS, SMUCKERS, LUNCHABLES, DILLY BITES PICKES		1	232405735	232405735 CMS 5/17/2024	23000.1000.56118.9000.019032.0000.62.6270 GENERAL SUPPLIES AND MATERIALS	\$253.16
GRAINS & FRUIT NUTRIENTS LAB ON 05/02/24. THOMAS PLAIN BAGELS 12CT, MM CINNAMON 6CT, MM EVERYTHING 6CT, CREAM CHEESE, MM FRUIT TRAY		1	232405735	232405735 CMS 5/17/2024	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$55.36
GRAINS LAB ON 04/12/24, CONDENSED MILK LECHERA, EVAP MILK, MILK, CRESCENT		1	232405735	232405735 CMS 5/17/2024	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$46.63
Check #: 0						
PO/InvoiceTotal:						\$2,939.50
Check Group:						
STUDENT COUNCIL FOUND RAISING FOR STUDENT COUNCIL T-SHIRTS CONCECION STAND SALES. HOT CHEETOS, POWERADE, SHASTA		1	232405736	232405736 GMS 5/17/2024	23000.1000.56118.9000.019052.0000.62.6860 GENERAL SUPPLIES AND MATERIALS	\$101.88
THE PURPOSE OF THIS ACTIVITY IS TO CELEBRATE AND ENCOURAGE STUDENTS WHO HAVE EARNED A/AB AND PERFECT ATTENDANCE THIS LAST ACADEMIC QUARTER. ON APRIL 10, 2024. ICEE, DRUMSTICK CONE VARIETY, OREO BARS, CAPRI SUN JUICE, HOT CHEETOS, FRITO LAY HOT MIX VARIETY		1	232405736	232405736 GMS 5/17/2024	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$185.48
STATE BAND COMPETITION APRIL 18, 2024 TO RIO RANCHO SNACKS FOR STUDENTS DURING BUS RIDE. PURE LIFE BOTTLED WATER, KNO CHOCLATE CHIP BARS, KINO CHOCOLATE CHUNCK BARS, NABISCO COOKIES VARIETY PK		1	232405736	232405736 GMS 5/17/2024	23000.1000.56118.9000.019052.0000.62.6060 GENERAL SUPPLIES AND MATERIALS	\$64.33
CONCESSION ITEMS FOR STUDENTS AFTER SCHOOL. M&M'S, SNICKERS, KIT KAT, SKINNY POPCORN, HOT CHEETOS, HONEY BUNS, CORN NUTS, RICE KRISPIES, AIR HEADS, HERSHEY'S W/ALMONDS		1	232405736	232405736 GMS 5/17/2024	23000.1000.56118.9000.019052.0000.62.6270 GENERAL SUPPLIES AND MATERIALS	\$670.68

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1362

05/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,022.37
Check Group:						
LAUNDRY SOAP FOR UNIFORMS TABLE COVERS, HOME EC DRYING TOWELS. LAUNDRY DETERGENT MEMBERS MARK		1	232405737	232405737 STMS	23000.1000.56118.9000.019175.0000.62.6010	\$31.96
				5/17/2024	GENERAL SUPPLIES AND MATERIALS	
YEAR ROUND HONOR ROLL PERFECT ATTENDANCE - MAY 9, 2024 AFTER SCHOOL PICK UP SNACK. POTATO CHIPS, TEA, POUCH DRINKS		1	232405737	232405737 STMS	23000.1000.56118.9000.019175.0000.62.6010	\$168.74
				5/17/2024	GENERAL SUPPLIES AND MATERIALS	
PERFECT ATTENDANCE APRIL CHALLENGE, CORNUITS, OREO COOKIES, HONEY BUNS OR PASTRIES		1	232405737	232405737 STMS	23000.1000.56118.9000.019175.0000.62.6010	\$231.50
				5/17/2024	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$432.20
Check Group:						
BANK OF AMERICA, HUMAN RESOURCES, M. HERNANDEZ, FINGERPRINTING/BACKGROUND CHECKS FOR SCHOOL YEAR 2023-2024 \$59,081.00 - AUGUST PAYMENT FOR FINGERPRINTS \$5,015.00 REMAINING AMOUNT \$54,066.00. - SEPTEMBER FINGERPRINTS TOTAL OF 112 X \$59.00 EA = \$6608.00 LEAVING \$47458.00 LEFT FOR THE MONTH OF OCTOBER 2023. OCTOBER PAYMENT \$3,422.00 REMAINING BALANCE \$44,036.00 FOR NOVEMBER, NOVEMBER TOTAL FOR FINGERPRINTS \$1593.00, LEAVING \$42,443.00 FOR DECEMBER - DECEMBER CHARGES \$2,183.00 LEAVING \$40,260.00 FOR THE MONTH OF JANUARY 2024 - JANUARY 2024 TOTAL CHARGES \$649.00 LEAVING \$39,611.00 FOR THE MONTH OF FEBRUARY. = FEBRUARY CHARGES \$2950.00 - \$39611.00 LEAVES \$36,661.00 LEFT FOR MARCH 2024 - FEBRUARY CHARGES \$2006.00 AMOUNT LEFT FOR APRIL \$34,655.00 - MARCH CHARGES \$1,475.00 LEAVING \$33,180.00 FOR APRIL 2024, CHARGES FOR APRIL \$1180.00, LEAVING \$32,000.00 FOR MAY.		1	232405738	232405738 HR	11000.2500.55915.0000.019000.0000.13.0000	\$1,180.00
				5/17/2024	OTHER CONTRACT SERVICES	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1362

05/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,180.00
Check Group:						
DOUBLE TREE BY HILTON HOTEL ALBUQUERQUE, AVECHS/BPA & YEARBOOK, C. BRINEGAR, STUDENT TRAVEL FILM PRIZE JR NM APRIL 6-7, 2024. KIND BED NONSMOKING NIGHT OF SAT APRIL 6, 2024, YEARBOOK QTY 2 ROOMS LODGING @ \$214.11 EA = \$428.22, 4 MEALS AT \$10.00 EA QTY 9 PPL MEALS @ \$40.00 EA = \$360.00 TOTAL \$788.22	1		232405741	232405741 AVECHS	23000.1000.55817.9000.019018.0000.63.7270	\$428.22
				5/17/2024	STUDENT TRAVEL	
DOUBLE TREE BY HILTON HOTEL ALBUQUERQUE, AVECHS/BPA & YEARBOOK, C. BRINEGAR, STUDENT TRAVEL FILM PRIZE JR NM APRIL 6-7, 2024. KIND BED NONSMOKING NIGHT OF SAT APRIL 6, 2024, YEARBOOK QTY 2 ROOMS LODGING @ \$214.11 EA = \$428.22, 4 MEALS AT \$10.00 EA QTY 9 PPL MEALS @ \$40.00 EA = \$360.00 TOTAL \$788.22	1		232405741	232405741 AVECHS	23000.1000.55817.9000.019018.0000.63.7210	\$348.34
				5/17/2024	STUDENT TRAVEL	
LITTLE CEASARS, YEARBOOK SUBMISSION RECOGNITION ON THURSDAY APRIL 11, 2024, M BEEGLE, PIZZA QTY 12 TOTAL \$111.25	1		232405741	232405741 AVECHS	23000.1000.56118.9000.019018.0000.63.7270	\$111.25
				5/17/2024	GENERAL SUPPLIES AND MATERIALS	
REVISE IPR: ADDING FUN OUTSIDE VENUE ATTRACTION UP TO \$480 NEW TOTAL \$9100.12 SM 05/10/24 - PALMER HOUSE HILTON, AVECHS/BPA, C. BRINEGAR, PROCUREMENT CARD REQUEST BPA NATIONAL COMPETITION MAY 10-14, 2024 LODGING & MEALS. QTY 5 ROOM #1 KING, ROOM #2 TWO DOUBLES, ROOM #3 TWO DOUBLES, ROOM 34 TWO DOUBLES, ROOM #5 TWO DOUBLES WITH TWO BATHS AT THE PALMER HOUSE HITON IN CHICAGO, IL @ \$1282.02 EA = \$6410.12, QTY 1 MEALS 13 MEALS X 17 PEOPLE AT \$10 EA = \$2210.00 TOTAL \$8620.12 BPA NATIONALS CONFERENCE LODGING AND MEALS	1		232405741	232405741 AVECHS	23000.1000.55817.9000.019018.0000.63.7210	\$6,410.12
				5/17/2024	STUDENT TRAVEL	
NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS. AVECHS/NHS, DAVID MARTIN DEL CAMPO. QTY 14 NHS HONOR CORD - BLUE/GOLD @ \$13.50 EA = \$189.00 NHS SENIOR GRADUATE CORDS	1		232405741	232405741 AVECHS	23000.1000.56118.9000.019018.0000.63.6610	\$204.99
				5/17/2024	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1362

05/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BPA NATIONAL COMPETITION IN CHICAGO, IL ON MAY 10 - 14, 2024. FEE INCLUDES T-SHIRT, GRADUATION CORD, CTA 7-DAY PASS, STUDENT REGISTRATION, ADVISOR REGISTRATION AND GUEST REGISTRATION. 8 STUDENTS - 1 ADVISOR. REQ BY M.BEEGLE 4/26/24 LM		1	232405741	232405741 AVECHS	23000.1000.55817.9000.019018.0000.63.7210	\$3,159.52
				5/17/2024	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$10,662.44
Check Group:						
NATIONAL BOARD CERTIFICATION OF SCHOOL NURSES, NURSING AND HEALTH SERVICES DEPARTMENT, P. MARTINEZ, SCHOOL NURSE RESOURCE BOOKS FOR SCHOOL NURSE CERTIFICATION PROGRAM. QTY 10 SCHOOL NURSE CERTIFICATION REVIEW BOOK @ \$84.79 EA = \$847.90		1	232405742	232405742 NURSE	11000.2100.53711.0000.019000.0000.59.0000	\$847.50
				5/17/2024	OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	\$847.50
Check Group:						
EMBASSY SUITES BY HILTON ALBUQUERQUE, NM, CMS, M.GARCIA, MESA DAY COMPETITION 04/29 - 30/2024 14 STUDENTS 4 ADULTS ROOMS. QTY 6 SLEEP OVER 14 STUDENTS AND 4 ADULTS @ \$214.00 EA = \$1284.00 PLUS TAX \$209.32 TOTAL \$1538.43		1	232405743	232405743 MS	23000.1000.56118.9000.019032.0000.62.6870	\$1,267.66
				5/17/2024	GENERAL SUPPLIES AND MATERIALS	
MAIN EVENT- ALBUQUERQUE, CMS, M. GARCIA, ACTIVIITY FOR MESA DAY COMPETITION ON 04/29/24 14 STUDENTS AND 4 ADULTS. QTY 18 MVP PACKAGE - GAMES AND FOOD @ \$54.00 EA = \$972.00 WITH TAX \$1,122.08 TOTAL		1	232405743	232405743 MS	23000.1000.56118.9000.019032.0000.62.6870	\$740.53
				5/17/2024	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,008.19
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1362

05/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOTEL, ACADEMIC SERVICES - BILINGUAL DEPT. J.REYES, STATE SPANISH SPELLING BEE COMPETITION IN ALBUQUERQUE, NM ON APRIL 27, 2024., QTY 5 HOTEL ROOMS FOR ONE NIGHT ESTIMATED AT \$300.00 PER NIGHT = \$1500.00. FOR JOSE REYES DISTRICT COORDINATOR AND 2 STUDENTS AND TWO TEACHERS, MARA MIRAMONTES, ELIVA CAUSEN		1	232405798	232405798 BIL 5/17/2024	11000.1000.55817.4010.019000.0000.23.0000 STUDENT TRAVEL	\$963.24
VARIOUS MEALS, ACADEMIC SERVICES - BILINGUAL EDUCATION DEPT. STATE SPANISH SPELLING BEE COMPETITION IN ALBUQUERQUE, NM ON APRIL 27, 2024. QTY 20 VARIOUS MEALS FOR LUNCH & DINNER ON 04/26 BREAKFAST & DINNER ON 04/27 @ \$10.00 EA X 20 MEALS = \$200.00 FOR J.REYES COORDINATOR, 2 STUDENTS, & TWO TEACHERS, MARIA MIRAMONTES, ELIVA CAUSEN		1	232405798	232405798 BIL 5/17/2024	11000.1000.55817.4010.019000.0000.23.0000 STUDENT TRAVEL	\$139.82
SOUTHWEST, ACADEMIC SERVICES BILINGUAL ED. DEPARTEMENT, K.QUESADA, ATTEND KAGAN COOPERATIVE LEARNING GRADES 6-12. QTY 3 ROUND TRIP FLIGHTS TO ORLANDO, FL. DEPART JULY 14TH @ \$9:15 AM RETURNING JULY 19TH @ 11:05 PM @ \$548.96 EA = \$1646.88 FOR: ANGELICA DUQUE, ABRAHAM PEREZ, CARLOS J. JERONIMO CARRASCO		1	232405798	232405798 BIL 5/17/2024	11000.2200.53330.0000.019000.0000.23.0000 PROFESSIONAL DEVELOPMENT	\$1,073.88
Check #: 0						
PO/InvoiceTotal:						\$2,176.94
Check Group:						
TOP GOLF, DVES, V.GONZALEZ, 6TH GRADE FIELD TRIP, QTY 65 STUDENT ADMISSION @ \$650.00 TWO HOURS OF TOP GOLF GAME PLAY AND DEDICATED EVENT AMBASSADORS, FOR 6TH GRADE FIELD TRIP TO TOP GOLF IN EL PASO TX ON APRIL 29, 2024		1	232405799	232405799 DVES 5/17/2024	27407.1000.55817.1010.019035.0000.61.0000 STUDENT TRAVEL	\$650.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1362

05/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SKY ZONE, DVE, V.GONZALEZ, 3RD GRADE FIELD TRIP, QTY 70 STUDENT ADMISSION @ \$770.00 (120 MINUTE GROUP) QTY 70 SOCKS @ \$210.00 FOR 3RD GRADE FIELD TRIP TO SKY ZONE IN EL PASO TX ON APRIL 29, 2024 TAX \$76.01 TOTAL \$997.33		1	232405799	232405799 DVES	27407.1000.55817.1010.019035.0000.61.0000	\$869.10
				5/17/2024	STUDENT TRAVEL	
SKY ZONE, DVES, V.GONZALEZ, 3RD GRADE FIELD TRIP, QTY 80 PIZZA PARTY @ \$240.00 FOR 3RD GRADE FIELD TRIP TO SKY ZONE IN EL PASO TX ON APRIL 29, 2024 TAX \$19.80 TOTAL \$259.80		1	232405799	232405799 DVES	23000.1000.56118.9000.019035.0000.61.6010	\$217.58
				5/17/2024	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,736.68
Check Group:						
TAOS DINNING HALL, CHS/EDUCATORS RISING, M.MEZA, LUNCH FOR STUDENTS TAKING THE NMSU TOUR APRIL 4, 2024. QTY 8 LUNCH @ \$10.00 EA = \$80.00		1	232405800	232405800 CHS	11000.1000.55817.3000.019003.0000.12.0440	\$60.00
				5/17/2024	STUDENT TRAVEL	
VARIOUS VENDORS, CHS, RICHMAN, FEED STUDENTS DURING TSA COMPETITION ON APR 12-13, 2024. QTY 32 1 MEAL A DAY FOR 2 DAYS, FOR 14 STUDENTS AND 2 ADVISORS		1	232405800	232405800 CHS	23000.1000.55817.9000.019003.0000.63.5020	\$373.80
				5/17/2024	STUDENT TRAVEL	
AMERICAN RED CROSS, CHS, RICHMAN, ITEMS ARE NEEDED TO CONTINUE CERTIFICATIONS FOR STUDENTS TO RECEIVE CPR FIST AID CERTIFICATION. QTY 1 PRESTAN ADULT + CPR MONITORS 4 PACK ITEM: ID-PP-AM-400M-RC-MS @ \$688.00, QTY 6 CPR HANDS ONLY COMPRESSION PRACTICE TOOL PK/20 @ \$114.99 EA = \$689.94, ITEMS ID 3212632 FIRST AID STUDENTS TRAINING KIT QTY 200 @ \$2.05 EA = \$410.00, QTY 4 LUNG BAGS FOR BRAYDEN/BIG RED ADULT CPR ITEM ID: 171105 @ \$45.00 = \$180.00 TOTAL \$1967.94		1	232405800	232405800 CHS	11000.1000.56119.3000.019003.0000.12.0440	\$1,967.94
				5/17/2024	SUPPLY ASSETS (\$5,000 OR LESS)	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1362

05/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VARIOUS, CHS AV MEDIA CLUB, S.GABALDON, MEALS FOR STUDENTS AND STAFF WHILE WORKING ON THE "SHATTERED LIVES" EVENTS AT CENTENNIAL HIGH SCHOOL. HIGH SCHOOL/LAS CRUCES APRIL 4TH, 2024 8 STUDENTS @ \$12.00 EA = \$96.00, QTY 2 STAFF @ \$12.00 EA = \$24 TOTAL \$120.00		1	232405800	232405800 CHS	23000.1000.55817.9000.019003.0000.63.7180	\$115.68
				5/17/2024	STUDENT TRAVEL	
VARIOUS, CHS AV MEDIA CLUB, S.GABALDON, MEALS SNACKS AND TREATS FOR STUDENTS AND STAFF WHILE ATTENDING FILM PRIZE JR. NEW MEXICO APRIL 5-6, 2024 IN ALBUQUERQUE, NM. QTY 18 MEALS SNACKS AND TREATS FOR STUDENTS AND STAFF WHILE ATTENDING FPJRNM IN ALBUQUERQUE, NM APRIL 5-6, 2024 7 STUDENTS X 2 DINNERS @ \$25.00 EA = \$350.00, QTY 2 STAFF X 2 DINNERS @ \$25.00 EA @ \$100.00 TOTAL \$450.00		1	232405800	232405800 CHS	23000.1000.55817.9000.019003.0000.63.7180	\$358.36
				5/17/2024	STUDENT TRAVEL	
REVISED IPR: PRICE PER ROOM WENT UP FROM \$149.49 TO \$166.87 NEW TOTAL \$667.48 SM 04/5/24 - HOLIDAY INN EXPRESS ALBUQUERQUE, CHS AV MEDIA PATHWAY, S. GABALDON. HOTEL ROOMS FOR STUDENTS AND STAFF ATTENDING THE FILM PRIZE JR. NM FILM FESTIVAL IN ALBUQUERQUE, 04/5-07/2024. QTY 4 HOTEL ROOMS FOR STUDENTS AND STAFF WHILE ATTENDING FPJRNM, APRIL 5-7, 2024 @ \$149.49 EA = \$597.96		1	232405800	232405800 CHS	11000.1000.55817.3000.019003.0000.12.0440	\$667.44
				5/17/2024	STUDENT TRAVEL	
WALMART, CHS/LOBO DEN V.GARCIA, BUTTERMILK, DILL, PARSLEY, WORCETERSHIRE, CHIVES, GARLIC, KOSHER SALT, HOT SAUCE/TABASCO, ONION,RAISINS, SUNFLOWER KERNELS, CHICK PEES, BROCOLI, DIJON MUSTARD, TURKEY MEAT, ICEBERG, ROMAINE, CROUTONS, CUCUMBERS, GRAPE TOMATOES, HAM, SHREDDED CHEESE, PRETZELS		1	232405800	232405800 CHS	23000.1000.56118.9000.019003.0000.63.7140	\$54.20
				5/17/2024	GENERAL SUPPLIES AND MATERIALS	
ALBERSTON'S, CHS/LOBO DEN, V.GARCIA, FRUI8TS FOR PROSTART FRUIT LAB 04/16/24. KIWIS, KIWANO MELON, DRAGON FRUIT, PLAINTAINS, MECTERINES, GRAPEFRUIT, DATES, PLUMS, PEACHES		1	232405800	232405800 CHS	23000.1000.56118.9000.019003.0000.63.7140	\$49.38
				5/17/2024	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1362

05/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART, CHS/LOBO DEN, V.GARCIA, ITEMS FOR COOKIE FOR PROM 04/20, PINEAPLLE JUICE, TREAT BAGS, ANISE GROUND, ROBBPMG THIN		1	232405800	232405800 CHS 5/17/2024	23000.1000.56118.9000.019003.0000.63.7140 GENERAL SUPPLIES AND MATERIALS	\$14.45
WALMART, CHS/LOBO DEN, V.GARCIA, ITEMS FOR BAND SHOWCASE 05/01/24, CHOCOLATE CAKE MIX, VANILLA CAKE MIX, LEMON CAKE MIX, STAWBERRY, STRAWBERRIES, LEMONS, SPRINKLES, MINI CUPCAKES LINNER		1	232405800	232405800 CHS 5/17/2024	23000.1000.56118.9000.019003.0000.63.7140 GENERAL SUPPLIES AND MATERIALS	\$92.10
ROLLING SMOKES, CHS JTP PROGRAM, V.LOPE, ED OF YEAR LUNCHEON QTY 11 LUNCH PLATES FOR 8 STUDENTS AND 3 ADULTS @ \$20.00 = \$220.00		1	232405800	232405800 CHS 5/17/2024	23000.1000.55817.9000.019003.0000.63.6975 STUDENT TRAVEL	\$220.00
SKY LINE PHOTO BOOTH, CHS, V.LOPEZ, PHOTO BOTH FOR PROM QTY 1 3 HRS OF COVERAGE PHOTO BOTH APRIL 20TH, 2024 PROM @ \$495.00		1	232405800	232405800 CHS 5/17/2024	23000.1000.55915.9000.019003.0000.63.7898 OTHER CONTRACT SERVICES	\$495.00
VARIOUS FOOD ESTABLISHMENTS, CHS/ESPORTS, FOOD FOR STUDENTS AT ESPORTS INVITATIONAL AT NMSU, QTY 16 MEALS ON SAT APR 6TH & SUN APR 7TH @ \$10.00 EA = \$160.00		1	232405800	232405800 CHS 5/17/2024	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$148.86
Check #: 0						
PO/InvoiceTotal:						\$4,617.21

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1362

05/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOR THE MONTH OF AUGUST 2023 TOTAL CHARGES \$82.80 LEAVING \$1304.40 SM 08/04/23 - ON THE CLOCK, FED PROGRAMS, H.MORENO, SOCIAL WORKERS ATTENDANCE ADVOCATES POAS WILL BE CLOCKING IN AND OUT USING THIS SYSTEM. 12 MONTH SUBSCRIPTION FOR MOBILE CHECK-IN SERVICES FOR FEDERAL PROGRAMS. QTY 12 MONTH @ \$115.60 EA MONTH TOTAL \$1,387.20 - AUGUST \$55.55 LEAVING \$1248.85 FOR SEPTEMBER - SEPTEMBER PAYMENT \$60.37 FORM MONTHLY SERVICE, LEAVING \$1188.48 FOR THE MONTH OF OCTOBER. - OCTOBER TOTAL \$61.88 LEAVING \$1126.60 FOR DECEMBER - DECEMBER \$61.88 PAYMENT LEAVING \$1064.75 FOR JANUARY 2024 - JANUARY 2024 PAYMENT OF \$64.26 LEAVING \$999.64 FOR FEBRUARY 2024 - FEBRUARY 2024 CHARGE OF \$64.26 LEAVING \$935.38 FOR MARCH. PAYMENT FOR MARCH \$65.69 LEAVING \$869.31 FOR APRIL. - APRIL CHARGE \$63.40 LEAVING \$805.91 FOR MAY. FOR MAY CHARGES \$63.40 LEAVING \$742.51 FOR JUNE		1	232405801	232405801 FED	24101.1000.56113.1010.019000.0000.24.0000	\$63.40
				5/17/2024	SOFTWARE	
LODGING & MEALS, AVECHS/STEM, DR. RACHEL ACUNA, STUDENT TRAVEL TO THE NM STATE SCIENCE & ENGINEERING FAIR IN SOCORRO, NM APRIL 13, 2024. BEST WESTER SOCORRO HOTEL & SUITES FOR THE NIGHTS OF APRIL 12-13, 2024 NO PARKING FEE, FREE COMPLIMENTARY BREAKFAST. QTY 4 ROOMS @ \$245.16 EA = \$980.64, QTY 1 6 MEALS FOR 5 PEOPLE AT \$10.00 EA MEAL NOT TO EXCEED \$300 TOTAL \$1280.64		1	232405801	232405801 FED	24189.1000.55817.1010.019000.0000.24.0000	\$1,278.89
				5/17/2024	STUDENT TRAVEL	
WALMART -- FOR 2 STUDENTS THAT QUALIFY FOR THE MCKINNEY-VENTO SHOPPING DUE TO HOMELESSNESS. SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SUPPLIES, BLANKET, SHOES, TOWELS AND AIR MATTRESSES.		1	232405801	232405801 FED	24355.2100.56118.0000.019000.0000.24.0000	\$726.37
				5/17/2024	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1362

05/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART, FEDERAL PROGRAMS, H.MORENO, FOR #1 STUDENT WHO QUALIFY FOR THE MCKINNEY-VENTO SHOPPING AS THEY ARE EXPERENCING HOMELESS) SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SUPPIES, BLANKET, SHOES, TOWERLS, JULIE HINOJOS 1935		1	232405801	232405801 FED	24355.2100.56118.0000.019000.0000.24.0000	\$410.21
				5/17/2024	GENERAL SUPPLIES AND MATERIALS	
SOUTHWEST AIRLINES, FED PRO, R.VILLALOBOS, UNDESTAND THE FOUNDATION RESEARCH AND TEORU ON SUPPORTNG BENINING TEACHERS. SUPPORT BEGINNING TEACHER CONFERENCE IN CENTENNIAL ON MAY 7-8, 2024 FLIGHTS FOR CHRISTY ZAMORA OROZCO DEPARTURE 05/06/24 @ 3PM RETURN 05/09/24 @ 12PM. @ \$275.00		1	232405801	232405801 FED	24330.2200.53330.0000.019000.0000.24.0000	\$259.96
				5/17/2024	PROFESSIONAL DEVELOPMENT	
WALMART, FEDERAL PROGRAMS, H.MORENO, FOR #2 STUDENT WHO QUALIFY FOR THE MCKINNEY-VENTO SHOPPING AS THEY ARE EXPERENCING HOMELESS) SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SUPPIES, BLANKET, SHOES, TOWERLS, JENNIFER ZAPATA 1936		1	232405801	232405801 FED	24355.2100.56118.0000.019000.0000.24.0000	\$725.72
				5/17/2024	GENERAL SUPPLIES AND MATERIALS	
SOUTHWEST AIRLINES, AVECHS/FEDERAL PROGRAMS, DR. RACHEL ACUNA, STUDENT TRAVEL INTERNATINOAL SCIENCE & ENGINEERING FAIR (ICEF) IN LOS ANGELGES, CA MAY 12-17, 2024. FEMALE SPONSOR DR. RACHEL ACUNA, MALE CHAPERON/TEACHER: MIGUEL ROSALES AND THREE STUDENTS 2 FEMALES AND ONE MALE STUDENTS. FAMILY OF ONE MALE STUDENT WILL DRIVE TO/FROM CA. QTY 4 ROUND TRIP FLIGHTS @ \$502.96 EA = \$2011.84 DEPARTING DATE/TIME: 05/12/2024 AT 6:20AM ARRIVAL DATE/TIME 05/17/24 AT 11:05 PM		1	232405801	232405801 FED	24189.1000.55817.1010.019000.0000.24.0000	\$2,011.84
				5/17/2024	STUDENT TRAVEL	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1362

05/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATIONAL ASSOCIATION OF STATE DIRECTORS OF MIGRANT EDU. FED PRO. R.VILLALOBOS, NATIONAL MIGRANT COFERENCE IN PORTLAND, OREGON REGISTRATION APRIL 21-24, 2024 ATTENDEES GENEVIEVE MELENDEZ MARISELA QUEZADA REGISTRATION QTY 2 @ \$435.00 EA = \$870.00 PLEASE REFERENCE PO # 232405343 CHECK DID NOT ARRIVE IN TIME SO REGISTRATION HAD TO BE PAID VIA CREDIT CARD APPROVED BY G.GALVAN		1	232405801	232405801 FED 5/17/2024	24101.2200.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$870.00
NBCT PLF (PAYPAL) FED PRO. R.VILLALOBOS, NBCT COMPONENT 1 TRAINING ON APRIL 27-28, 2024 ATTENDEES MARIBEL MEDRANO, ROSARIO DE LOS SANTOS, SALBADOR MELENDEZ, WENDY STERN, ANAVELIA PARRA, CRYSTAL MORAGA, GABRIELA LOPEZ, JOSE FLORES VILLALOBOS, VERONICA LUGO, OLGA ARGUELLES, DIANA, MICHELE MIRABAL, TERESA ZAMORA, DEBORAH SAUCEDO, WENDY RIOS, JAVIER RINCON, AARON CAMACHO, ANA RICO, SAMMANTHA PORTILLO, ARACELIA GUILLERMO RIOS, CYNTHIA PEREZ, JESSICA ARMENDARIZ, IVONNE MANZANO, CYNTHIA ARAUJO, KIMBERLY GARIBAY RUEDA, MISTY CANFIELD, AND ISELA RAMOS		1	232405801	232405801 FED 5/17/2024	24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$944.29
Check #: 0						
PO/InvoiceTotal:						\$7,290.68
Check Group:						
HAMPTON INN & SUITES, GHS CHEER, T.ALVARADO, STUDETN TRAVEL TO ALB - STATE. QTY 7 LODGING FOR GHS V. CHEERLEADERS ON APRIL 5-6, 2024 @ \$162.00 = \$1134.00		1	232405802	232405802 ATH 5/17/2024	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$1,125.04
OPEN RESTAURANT, CHS CHEER, T.ALVARADO, STUDENT TRAVEL TO ALB - STATE CHEER, QTY 21 STUDENT MEAL FOR CHS V. CHEERLEADERS ON APRIL 5-6, 2024 @ \$15.00 X 3 MEALS = \$945.00		1	232405802	232405802 ATH 5/17/2024	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$570.36

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1362

05/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAMPTON INN & SUITES, CHS CHEER, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE - STATE, QTY 8 LODGING FOR CHS CHEERLEADERS ON APRIL 5-6, 2024 @ \$162 E = \$1296.00		1	232405802	232405802 ATH 5/17/2024	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$1,285.76
GENGHIS GRILL JIMMY JOHNS, BUFFALO WILD WINGS GRIL, STHS CHEERLEADERS, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE - STATE CHEER, QTY 26 STUDENT MEAL FOR STHS V. CHEERLEADERS ON APRIL 5-6, 2024 @ \$15.00 X 3 MEALS = \$1170.00		1	232405802	232405802 ATH 5/17/2024	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$711.87
HAMPTON INN & SUITES, STHS CHEER, T.ALVARADO, STUDENT TRAVEL TO ALB - STATE CHEER, QTY 9 LODGING FOR STHS CHEERLEADERS ON APRIL 5-6, 2024 @ \$162.00 EA =\$1458.00		1	232405802	232405802 ATH 5/17/2024	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$1,446.48
SILVER CITY COUNTY CLUB, CHS B. GOLF, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY. QTY 3 GREEN FEES FOR CHS BOYS GOLF TEAM ON APRIL 29, 2024 @ \$25.00 EA = \$75.00, QTY 1 COACHES KART @ \$25.00 TOTAL \$100.00		1	232405802	232405802 ATH 5/17/2024	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$60.00
OPEN RESTAURANT, CHS B. TRACK, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORGO, QTY 30 STUDENT MEAL FOR CHS BOYS TRACK TEAM ON APRIL 26, 2024 @ \$8.00 EA = \$240.00		1	232405802	232405802 ATH 5/17/2024	11000.1000.55817.9000.019003.0000.47.7000 STUDENT TRAVEL	\$83.88
OPEN RESTAURANT, CHS G. TRACK, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 12 STUDENT MEAL FOR CHS GIRLS TRACK TEAM ON APRIL 26, 2024 @ \$8.00 EA = \$96.00		1	232405802	232405802 ATH 5/17/2024	11000.1000.55817.9000.019003.0000.47.7005 STUDENT TRAVEL	\$83.88
LITTLE CEASAR'S, CHS G. TRACK, T.ALVARADO, STUDENT TRVEL TO DEMING, QTY 12 STUDENT MEAL FOR CHS GIRLS TRACK TEAM ON APRIL 13, 2024 @ \$8.00 EA = \$96.00		1	232405802	232405802 ATH 5/17/2024	11000.1000.55817.9000.019003.0000.47.7005 STUDENT TRAVEL	\$90.80

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1362

05/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LITTLE CAESARS, CHS B. TRACK, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 30 STUDENT MEAL FOR CHS BOYS TRACK TEAM ON APRIL 13, 2024 @ \$8.00 EA = \$240.00		1	232405802	232405802 ATH 5/17/2024	11000.1000.55817.9000.019003.0000.47.7000 STUDENT TRAVEL	\$90.80
MCDONALD'S, CHS TENNIS, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 7 STUDENT MEAL FOR CHS GIRLS TENNIS TEAM ON APRIL 12, 2024 @ \$8.00 EA = \$56.00		1	232405802	232405802 ATH 5/17/2024	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$56.72
MCDONALDS, CHS TENNIS, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 7 STUDENT MEAL FOR CHS BOYS TENNIS TEAM ON APRIL 12, 2024 @ \$8.00 EA = \$56.00		1	232405802	232405802 ATH 5/17/2024	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$56.73
MCDONALD'S, CHS TENNIS, T.ALAVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 7 STUDENT MEAL FOR CHS TENNIS TEAM ON APRIL 23, 2024 @ \$8.00 EA = \$56.00		1	232405802	232405802 ATH 5/17/2024	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$56.66
MCDONALD'S, CHS TENNIS, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 7 STUDENT MEAL FOR CHS TENNIS MEAM ON APRIL 23, 2024		1	232405802	232405802 ATH 5/17/2024	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$56.66
PAINTED DUNES COUNTY CLUB, CHS B. GOLF, STUDNT TRAVEL TO EL PASO TX, QTY 4 GREEN FEES FOR GHS BOYS GOLF TEAM ON APRIL 16, 2024 @ \$25.00 EA = \$100.00, QTY 1 COACHES KART @ \$25.00 TOTAL \$125.00		1	232405802	232405802 ATH 5/17/2024	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$75.00
SONIC, GHS GOLF, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY. QTY 7 STUDENT MEAL FOR GHS GOYS GOLF TEAM ON APRIL 29, 2024 @ \$8.00 EA = \$56.00		1	232405802	232405802 ATH 5/17/2024	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$46.45
SILVER CITY COUNTY CLUB, GHS GOLF, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 6 GREEN FEES FOR GHS BOYS GOLF TEAM ON APRIL 29, 2024 @ \$25.00 EA = \$150.00, QTY 1 COCHES KART @ \$25.00 TOTAL \$175.00		1	232405802	232405802 ATH 5/17/2024	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$100.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1362

05/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAINTED DUNES DESERT GOLF COURSE, GHS GOLF, STUDENT TRAVEL TO EL PASO TX, QTY 7 STUDENT MEAL FOR GHS BOYS GOLF TEAM ON APRIL 16, 2024 @ \$11.00 EA = \$77.00		1	232405802	232405802 ATH 5/17/2024	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$83.36
PAINTED DUNES GOLF COURSE, GHS GOLF, T.ALVARADO, STUDENT TRAVEL TO EL PASO TX, QTY 6 GREEN FEES FOR GHS BOYS GOLF TEAM ON APRIL 16, 2024 @ \$25.00 EA = \$150.00, QTY 2 COAHCES KART @ \$25.00 TOTAL \$175.00		1	232405802	232405802 ATH 5/17/2024	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$150.00
ANTHONY COUNTY CLUB, CHS B GOLF, T.ALVARADO,STUDENT TRAVEL TO ANTHONY NM, QTY 3 GREEN FEES FOR CHS BOYS GOLF TEAM ON APRIL 9, 2024 @ \$30.00 EA = \$90.00, QTY 1 COACHES KART @ \$30.00 TOTAL \$120.00		1	232405802	232405802 ATH 5/17/2024	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$86.61
ANTHONY COUNTY CLUB, GHS B. GOLF, T.ALVARADO, STUDENT TRAVEL TO ANTHONY NM. QTY 7 GREEN FEES FOR GHS BOYS GOLD TEAM ON APRIL 9, 2024 @ \$30.00 EA = \$210.00, QTY 1 COACHES KART @ \$30.00 TOTAL \$240.00		1	232405802	232405802 ATH 5/17/2024	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$144.35
WENDY'S, CHS B.GOLF, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 5 STUDENT MEAL FOR CHS BOYS GOLF TEAM ON APRIL 29, 2024 @ \$8.00 EA = \$40.00		1	232405802	232405802 ATH 5/17/2024	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$28.00
PAINTED DUNES DESERT GOLF COURSE, CHS GOLF, T.ALVARADO, STUDENT TRAVEL TO EL PASO TX, QTY 10 STUDENT MEAL FOR CHS BOYS GOLF TEAM ON APRIL 16, 2024 @ \$11.00EA = \$110.00		1	232405802	232405802 ATH 5/17/2024	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$107.18
MCDONALD'S, STHS TENNIS, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 8 STUDENT MEAL FOR SHTS GIRLS TENNIS TEAM ON APRIL 18, 2024 @ \$8.00 EA = \$64.00		1	232405802	232405802 ATH 5/17/2024	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$37.77

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1362

05/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCDONALD'S, STHS TENNIS, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY8 STUDENT MEAL FOR STHS BOYS TENNIS TEAM ON APRIL 185, 2024 @ \$8.00 EA = \$64.00		1	232405802	232405802 ATH 5/17/2024	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$37.76
SUBWAY, STHS TENNIS, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 8, STUDENT MEAL FOR SHTS GIRLS TENNIS TEAM ON APRIL 9, 2024 @ \$8.00 EA = \$64.00		1	232405802	232405802 ATH 5/17/2024	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$68.96
SUBWAY, STHS TENNIS, STUDENT TRAVEL TO DEMING, T.ALVARADO, STUDENT MEAL FOR STHS BOYS TENNIS TEAM ON APRIL 9, 2024 @ \$8.00 EA = \$64.00		1	232405802	232405802 ATH 5/17/2024	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$68.97
ANTHONY CONTRY CLUB, CHS B GOLF, T.ALVARADO, STUDENT TRAVEL TO ANTHONY NM, QTY 4 STUDEN MEAL FOR CHS BOYS GOLF ON APRIL 9, 2024 @ \$10.00 EA = \$40.00		1	232405802	232405802 ATH 5/17/2024	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$35.16
ANTHONY COUNTRY CLUB, GHS B GOLF, T.ALVARADO, STUDENT TRAVEL TO ANTHONY NM, QTY 7 STUDENT MEAL FOR GHS BOYS GOLF TEAM ON APRIL 9, 2024 @ \$10.00 EA = \$70.00		1	232405802	232405802 ATH 5/17/2024	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$55.85
WENDY'S.T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 17 STUDENT MEAL FOR CHS V. SOFTBALL TEAM FOR APRIL 18, 2024 @ \$8.00 EA = \$136.00		1	232405802	232405802 ATH 5/17/2024	11000.1000.55817.9000.019003.0000.47.6990 STUDENT TRAVEL	\$99.87
WENDY'S, CHS SOFTBALL, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 17 STUDENT MEAL FOR CHS V. SOFTBALL TEAM ON APRIL 29, 2024 @ \$8.00 EA = \$136.00		1	232405802	232405802 ATH 5/17/2024	11000.1000.55817.9000.019003.0000.47.6990 STUDENT TRAVEL	\$119.71
MCDONALD'S, STHS TRACK, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 28 STUDENT MEAL FOR STHS BOYS TREACK TEAM ON APRIL 13, 2024 @ \$8.00 EA = \$224.00		1	232405802	232405802 ATH 5/17/2024	11000.1000.55817.9000.019200.0000.47.7000 STUDENT TRAVEL	\$224.70

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1362

05/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOMINO'S, GHS TRACK, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 45 STUDENT MEAL FOR GHS BOYS TRACK TEAM ON APRIL 13, 2024 @ \$8.00EA = \$360.00		1	232405802	232405802 ATH	11000.1000.55817.9000.019054.0000.47.7000	\$68.29
				5/17/2024	STUDENT TRAVEL	
DOMINO'S, GHS TRACK, T.ALVARADO, QTY 45 STUDENT MEAL FOR GHS GIRLS TRACK TEAM ON APRIL 13, 2024 @ \$8.00 EA = \$360.00		1	232405802	232405802 ATH	11000.1000.55817.9000.019054.0000.47.7005	\$68.29
				5/17/2024	STUDENT TRAVEL	
MCDONALD'S, STHS BASEBALL, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 31 STUDETN MEAL FOR STHS JV/V BASEBALL TEAMS O APRIL 18, 2024 @ \$8.00 EA = \$248.00		1	232405802	232405802 ATH	11000.1000.55817.9000.019200.0000.47.6020	\$107.29
				5/17/2024	STUDENT TRAVEL	
LITTLE CAESARS, STHS BASEBALL, T.ALVARADO, STUENT TRAVEL TO DEMING, QTY 31 STUDENT MEAL FOR STHS JV/V BASEBALL TEAMS ON APRIL 29, 2024 @ \$8.00 EA = \$248.00		1	232405802	232405802 ATH	11000.1000.55817.9000.019200.0000.47.6020	\$159.80
				5/17/2024	STUDENT TRAVEL	
OPEN REATAURANTS, GHS TRACK, T.ALVARADO STUDENT TRAVEL TO ALAMOGORDO, QTY 45 STUDENT MEAL FOR GHS BOYS TRACK TEAM ON APRIL 26, 2024 @ \$8.00 EA = \$360.00		1	232405802	232405802 ATH	11000.1000.55817.9000.019054.0000.47.7000	\$87.37
				5/17/2024	STUDENT TRAVEL	
OPEN RESTAURANT, GHS TRACK, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 45 STUDENT MEAL FOR GHS GIRLS TRACK TEAM ON APRIL 26, 2024 @ \$8.00 EA = \$360.00		1	232405802	232405802 ATH	11000.1000.55817.9000.019054.0000.47.7005	\$87.38
				5/17/2024	STUDENT TRAVEL	
REVISED IPR CHANGING DATE FROM APRIL 15 TO APRIL 24, SM 04/17/24 - OPEN RESTAURANT, STHS SOFTBALL, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY. QTY 32 STUDENT MEAL FOR STHS JV/V SOFTBALL ON APRIL 15, 2024 @ \$8.00 EA = \$256.00		1	232405802	232405802 ATH	11000.1000.55817.9000.019200.0000.47.6990	\$157.64
				5/17/2024	STUDENT TRAVEL	
WENDY'S, GHS GOLF, T.ALVARADO, STUDENT TRAVEL TO LAS CRUCES, QTY 8 STUDENT MEAL FOR GHS BOYS GOLF TEA, ON MAY 6, 2024 @ \$8.00 EA = \$64.00		1	232405802	232405802 ATH	11000.1000.55817.9000.019054.0000.47.7010	\$49.00
				5/17/2024	STUDENT TRAVEL	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1362

05/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WENDY'S, GHS GOLF, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 7 STUDENT MEAL FOR GHS BOYS GOLF TEAM ON APRIL 29, 2024 @ \$8.00 EA = \$56.00		1	232405802	232405802 ATH 5/17/2024	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$45.41
DRAGON FLY, ATHLETIC DEPT, T.ALVARADO, PAYMENT FOR GAME OFFICIALS, QTY 1 PAYMENTS FOR GAME OFFICIALS FOR MONTH OF MAY, 2024 @ \$15000		1	232405802	232405802 ATH 5/17/2024	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$9,882.60
MCDONALDS, STHS SOFTBALL, TALVARADO, STUDENT TRAVEL TO STUDENT TRAVEL TO DEMING, QTY 32 STUDENT MEAL FOR STHS JV/V SOFTBALL ON MAY 2, 2024 @ \$8.00EA = \$256.00		1	232405802	232405802 ATH 5/17/2024	11000.1000.55817.9000.019200.0000.47.6990 STUDENT TRAVEL	\$148.54
SONIC RESTAURANT CHS BASEBALL, T.ALVARADO, STUDENT TRAVEL TO DEMING QTY 36 STUDENT MEAL FOR CHS JV/V BASEBALL ON APRIL 27, 2024 @ \$8.00 = \$288.00		1	232405802	232405802 ATH 5/17/2024	11000.1000.55817.9000.019003.0000.47.6020 STUDENT TRAVEL	\$146.12
MCDONALDS, CHS BASEBALL, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 36 STUDENT MEAL FOR CHS JV/V BASEBALL TEAM ON MAY 2, 2027 @ \$8.00 EA = \$288.00		1	232405802	232405802 ATH 5/17/2024	11000.1000.55817.9000.019003.0000.47.6020 STUDENT TRAVEL	\$281.70
SONIC, GHS G.TENNIS, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 9 STUDENT MEAL FOR GHS GIRL TENNIS ON APRIL 27, 2024 @ \$8.00 EA = \$72.00		1	232405802	232405802 ATH 5/17/2024	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$56.82
SONIC, GHS B TENNIS, T.ALVARADO, SWTUDENT TRAVEL TO ALAMOGORDO, QTY 6 STUDENT MEAL FOR GHS BOYS TENNIS ON APRIL 27, 2024 @ \$8.00 EA = \$48.00		1	232405802	232405802 ATH 5/17/2024	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$56.82
WINGSTOP, GHS SOFTBALL, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 21 STUDENT MEAL FOR GHS V.SOFTBALL TEAM ON APRIL 30, 2024 @ \$8.00 EA = \$168.00		1	232405802	232405802 ATH 5/17/2024	11000.1000.55817.9000.019054.0000.47.6990 STUDENT TRAVEL	\$145.89

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1362

05/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUBBUS, CARL'S JR, GHS CHEER, STUDENT TRAVEL TO ALBUQ STATE CHEER, QTY 20 STUDENT MEAL FOR GHS V. CHEERLEADERS ON APRIL 5-6, 2024 @ \$15.00 X 3 MEALS = \$900.00		1	232405802	232405802 ATH 5/17/2024	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$394.19
RESTAURANT, GHS GOLF, T.ALVARADO, STUDENT TRAVEL TO COBRE, QTY 7 STUDENT MEAL FOR GHS GOLF TEAM ON APRIL 15, 2024 @ \$8.00 EA = \$56.00		1	232405802	232405802 ATH 5/17/2024	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$73.43
WENDY'S, CHS GOLF, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 4 STUDENT MEAL FOR CHS BOYS GOLF TEAM ON MAY 2, 2024 @ \$8.00 EA = \$32.00		1	232405802	232405802 ATH 5/17/2024	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$21.29
SONIC, CHS GOLF, T.ALVARADO, STUDENT TRAVEL TO T OR C, QTY 4 STUDENT MEAL FOR CHS BOYS GOLF TEAM FOR APRIL 30, 2024 @ \$10.00 EA = \$40.00		1	232405802	232405802 ATH 5/17/2024	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$28.47
VARIOUS VENDORS, GHS, M. GRUBAUGH, GADSDEN ESPORTS MEALS FOR COMPETITION NMSU INVITATIONAL, QTY 27 MEALS FOR FIRSTW DAY @ \$10.00 EA = \$270.00, QTY 27 MEALS FOR SECOND DAY @ \$10.00EA = \$270.00 TOTAL \$540.00		1	232405802	232405802 ATH 5/17/2024	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$186.40
Check #: 0						
PO/InvoiceTotal:						\$19,598.08
Check Group:						
DION'S, STHS, D.ALLEN, PROVIDING MELAS FOR STUDENTS, ON APRIL 20TH, PURPOSE: STATE CONCERT BAND CONTES. LARGE CHEESE, @ \$11.50, LARGE CHEESE AND GREEN CHILE @ \$11.50, LARGE CHEESE AND PEPPERONI @ \$11.50, LARCHE CHEESE AND SAUSAGE @ \$11.50, FAMILY TOSSED LPLUS RANCH @ \$14.80, FAMILY GREEK PLUS GREEK @ \$16.30, FAMILY CHEF PLUS RANCH @ \$16.30, MED COKE QTY 36 @ \$2.60 EA = \$93.60, BOX O SUBS @ \$127.95, ASSORTED TRAY @ \$24.55 EA QTY 2 = \$49.10 TOTAL \$364.05		1	232405803	232405803 CURR&INST 5/17/2024	11000.1000.55817.1010.019200.0000.21.0415 STUDENT TRAVEL	\$364.05
Check #: 0						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1362

05/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$364.05
Check Group:						
WALMART, STHS/CTE, A NISHIMOTO, CULINARY LABS TO BE DONE DURING THE WEEK OF APRIL 21 - APRIL 27 FOR PROSTART CLASS. WHOLE MILK, FLAT LEAF PARLSEY, FIEISCHMANNNS DRY YEAST, EGGS, ROMA TOMATOES	1	232405804	232405804	STHS	11000.1000.56118.1010.019200.0000.63.0000	\$60.73
				5/17/2024	GENERAL SUPPLIES AND MATERIALS	
VARIOUS VENDORS, CTE ARCHITECTURAL DRAFTING ACCOUNT NUMBER 7380, G.SUGGS, PAY FOR STUDENT DINNER AFTER COMOPETITIONS APRIL 12TH 2024 THIS DAY HOTEL DOES NOT OFFER MEALS FRIDAY DINNER FOR COMPETITIORS ADVISOR FEMALE CHAPERONE & BUS DRIVER. QTY 27 FRIDAY APRIL 12TH DINNER FOR STUDENTS COMPETITORS ADVISOR FEMALE, CHAPPERONE AND BUS DRIVER @ \$15.00 EA = \$405,QTY 4 ADVISOR AND CHAPERON 1 DRIVER TOTAL \$405.00 FROM LINE ITEM 23000- QTY 27 SKILLS NM USA MEALS @ \$20.83 EA = \$562.41 FROM LINE ITEM 11000	1	232405804	232405804	STHS	23000.1000.55817.9000.019200.0000.63.7380	\$214.34
				5/17/2024	STUDENT TRAVEL	
VARIOUS VENDORS, CTE ARCHITECTURAL DRAFTING ACCOUNT NUMBER 7380, G.SUGGS, PAY FOR STUDENT DINNER AFTER COMOPETITIONS APRIL 12TH 2024 THIS DAY HOTEL DOES NOT OFFER MEALS FRIDAY DINNER FOR COMPETITIORS ADVISOR FEMALE CHAPERONE & BUS DRIVER. QTY 27 FRIDAY APRIL 12TH DINNER FOR STUDENTS COMPETITORS ADVISOR FEMALE, CHAPPERONE AND BUS DRIVER @ \$15.00 EA = \$405,QTY 4 ADVISOR AND CHAPERON 1 DRIVER TOTAL \$405.00 FROM LINE ITEM 23000- QTY 27 SKILLS NM USA MEALS @ \$20.83 EA = \$562.41 FROM LINE ITEM 11000	1	232405804	232405804	STHS	11000.1000.55817.3000.019200.0000.12.0440	\$503.36
				5/17/2024	STUDENT TRAVEL	
VARIOUS VENDORS STHS/CTE/CRIMINAL JUSTICE, G.SUGGS, TO PAY FOR FRIDAY NIGHT MEAL ON APRIL 12TH AFTER COMPETITION FOR SKILLS USA IN ABQ, NM. QTY 30 FRIDAY NIGHT MEAL IN ALB @ \$10.00 EA = \$300.00 FROM 23000.5021, QTY 47 MEALS FOR SKILLS USA CONFERENCE @ \$10.00 EA = \$470.00 FROM 11000.0440 TOTAL \$770.00	1	232405804	232405804	STHS	23000.1000.55817.9000.019200.0000.63.5020	\$317.53
				5/17/2024	STUDENT TRAVEL	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1362

05/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART, STHS/CTE OPERATIONAL CRAPES BAKING LAB FOUR CLASSES WITH 25 STUDENTS EACH, 100 TOTAL, TO TAKE PLACE APRIL 18TH FOR ALL NUTRITION CLASSES. FLOWER, EGGS MILK, WATER, STICKS OF BUTTER, WHIPPED TOPPING, POWERDER SUGAR, BANNAS STRAWBERRIES CHOCOLATE SYRUP, STRAWBERRY SYRUP, CARAMEL SYRUP,		1	232405804	232405804	STHS 11000.1000.56118.3000.019200.0000.12.0440	\$235.87
				5/17/2024	GENERAL SUPPLIES AND MATERIALS	
VARIOUS VENDORS, STHS THEATER, G.SUGGS, (16 STUDENTS & 2 CHAPERONES) CREDIT CARD FOR LUNCH FOR FIELD TIRP TO NMSU 04/18/24. QTY 18 @ \$12.00 EA = \$216.00 MEALS FOR STUDENTS AND CHAPERONES		1	232405804	232405804	STHS 23000.1000.55817.9000.019200.0000.63.6340	\$178.28
				5/17/2024	STUDENT TRAVEL	
WALMART, STHS/CTE OPERATIONAL, R.PACHECO, CHEESECAKE LAB CULINARY PLATNG LESSON. FOUR CLASSES WITH 25 STUDENTS EACH, 100 TOTAL. TO TAKE PLACE ON 04/22 - 04/26. JELLO O BAKE CHEESECAKE, MILK, SUGAR, FRESH RASPBERRIES, FRESH BLUEBERRIES, VANILLA ICE CREAM, FRESH MINT		1	232405804	232405804	STHS 11000.1000.56118.3000.019200.0000.12.0440	\$299.56
				5/17/2024	GENERAL SUPPLIES AND MATERIALS	
WALMART, STHS/CTE, G.SUGGS, CULINARY LABS TO BE DONE DURING THE WEEK OF APRIL 22 TO APRIL 26 FOR PRO START CLASS. BANANAS, POTATOES 5LB BAGS, CARROTS 5LB BAGS, CUCUMBER		1	232405804	232405804	STHS 23000.1000.56118.9000.019200.0000.63.5500	\$26.19
				5/17/2024	GENERAL SUPPLIES AND MATERIALS	
FT. BLISS, STHS, N.RANGEL, SPONSOR WAS USING CREDIT CARD @ FT BLISS TO TEST FOR UPCOMING EVENTS. QTY 1 CHARGE ON CREDIT CARD @ \$7.00		1	232405804	232405804	STHS 23000.1000.55817.9000.019200.0000.63.7200	\$7.00
				5/17/2024	STUDENT TRAVEL	
DELTA AIRLINES, CTE ARCHITECTURAL DRAFTING, G.SUGGS, FOLLOW UP AFTER SKILLS USA NM STATE COMPETITION, MOVING FOWARD TO TAKE THE GOLD AND SILVER MEDALIST TO COMPETE AT THE NATIONAL LEVEL. QTY 8 ADVISOR FEMALE CHAPPERONE AND SEVEN COMPETITIORS AIRPLANE TICKETS @ \$583.25 EA = \$4666.00, QTY 1 AIR FLIGHT TAX @ \$591.6 TOTAL \$5800.00		1	232405804	232405804	STHS 11000.1000.55817.3000.019200.0000.12.0440	\$5,606.40
				5/17/2024	STUDENT TRAVEL	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1362

05/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAYON, CTE ARCHITECTURAL DRAFTING, G.SUGGS, FOLLOW UP AFTER SKILLS USA NM STATE COMPETITION, MOVING FORWARD TO TAKE THE GOLD AND SILVER MEDALIST TO COMPETE AT THE NATIONAL LEVEL. QTY 4 FOUR HOTEL ROOMS, FIVE NIGHTS FOR ADVISOR, FEMALE CHAPPERONE AND SIX COMPETITORS. @ \$970.01 EA = \$3880.04, TAXES AND FEES OCCUPANCY TAX 8.0% PER NIGHT, SALES TAXES 8.9% PER NIGHT \$345.32, STATE HOTEL FEE PER NIGHT PER ROOM @ \$100.00 TOTAL \$4635.72		1	232405804	232405804	STHS 11000.1000.55817.3000.019200.0000.12.0440	\$4,635.72
				5/17/2024	STUDENT TRAVEL	
THE CERTIIED WELDING AND TESTING COMPANY INC. STHS/CTE WELDING, TO PAY FOR STUDENTS WELDING CERTIFICATIONS FOR 10 STUDENTS WHO COMPLETED THE WELDING COURSES FOR CERTIFICATION. QTY 10 STUDENT WELDING CERFITICATION @ \$30.00 EA = \$300.00		1	232405804	232405804	STHS 23000.1000.53711.9000.019200.0000.63.6900	\$300.00
				5/17/2024	OTHER CHARGES	
WALMART, STHS/CTE, G.SUGGS, CULINARY LABS TO BE DONE DURING THE WEEK OF APRIL 29 - MAY 3, FOR PROSTART CLASS. GV MACARONI 3LB, STRAWBERRIES 2LB, EGGS, ROSEMARY, THYME, GARLIC, OLIVE OIL 51OZ, GV MILK CHOCOLATE CHIPS, PASTRY SHEETS		1	232405804	232405804	STHS 23000.1000.56118.9000.019200.0000.63.5500	\$235.55
				5/17/2024	GENERAL SUPPLIES AND MATERIALS	
VARIOUS VENDORS STHS/CTE/CRIMINAL JUSTICE, G.SUGGS, TO PAY FOR FRIDAY NIGHT MEAL ON APRIL 12TH AFTER COMPETITION FOR SKILLS USA IN ABQ, NM. QTY 30 FRIDAY NIGHT MEAL IN ALB @ \$10.00 EA = \$300.00 FROM 23000.5021, QTY 47 MEALS FOR SKILLS USA		1	232405804	232405804	STHS 11000.1000.55817.3000.019200.0000.12.0440	\$38.36
				5/17/2024	STUDENT TRAVEL	
VARIOUS VENDORS STHS/CTE/CRIMINAL JUSTICE, G.SUGGS, TO PAY FOR FRIDAY NIGHT MEAL ON APRIL 12TH AFTER COMPETITION FOR SKILLS USA IN ABQ, NM. QTY 30 FRIDAY NIGHT MEAL IN ALB @ \$10.00 EA = \$300.00 FROM 23000.5021, QTY 47 MEALS FOR SKILLS USA CONFERENCE @ \$10.00 EA = \$470.00 FROM 11000.0440 TOTAL \$770.00		1	232405804	232405804	STHS 23000.1000.55817.9000.019200.0000.63.5020	\$72.84
				5/17/2024	STUDENT TRAVEL	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1362

05/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VARIOUS VENDORS, CTE ARCHITECTURAL DRAFTING ACCOUNT NUMBER 7380, G.SUGGS, PAY FOR STUDENT DINNER AFTER COMOPETITIONS APRIL 12TH 2024 THIS DAY HOTEL DOES NOT OFFER MEALS FRIDAY DINNER FOR COMPETITIORS ADVISOR FEMALE CHAPERONE & BUS DRIVER. QTY 27 FRIDAY APRIL 12TH DINNER FOR STUDENTS COMPETITORS ADVISOR FEMALE, CHAPPERONE AND BUS DRIVER @ \$15.00 EA = \$405,QTY 4 ADVISOR AND CHAPERON 1 DRIVER TOTAL \$405.00 FROM LINE ITEM 23000- QTY 27 SKILLS NM USA MEALS @ \$20.83 EA = \$562.41 FROM LINE ITEM 11000		1	232405804	232405804 STHS 5/17/2024	23000.1000.55817.9000.019200.0000.63.7380 STUDENT TRAVEL	\$218.86
VARIOUS VENDORS STHS/CTE/CRIMINAL JUSTICE, G.SUGGS, TO PAY FOR FRIDAY NIGHT MEAL ON APRIL 12TH AFTER COMPETITION FOR SKILLS USA IN ABQ, NM. QTY 30 FRIDAY NIGHT MEAL IN ALB @ \$10.00 EA = \$300.00 FROM 23000.5021, QTY 47 MEALS FOR SKILLS USA CONFERENCE @ \$10.00 EA = \$470.00 FROM 11000.0440 TOTAL \$770.00		1	232405804	232405804 STHS 5/17/2024	11000.1000.55817.3000.019200.0000.12.0440 STUDENT TRAVEL	\$331.66
WALMART, STHS/NUTRITION ACCOUNT (LEFT OVER LAB FEES) BEEF COOKING LAB (BURGERS). FOUR CLASSES WITH 25 STUDENTS EACH, 100 TOTAL. GOUND BEEF 5LB, HAMBURGER BUNS 8CT, SINGLE CHEESE SLICES, ICEBURG LETTUCE, YELLOW ONIONS 3LB, MAYO, MUSTARD, KETCHUP, SALT & PEPPER PACKS, HAMBURGER DIL CHIPS		1	232405804	232405804 STHS 5/17/2024	23000.1000.56118.9000.019200.0000.63.5190 NUTRITION CLASS	\$397.80
NASSP, NHS HUDSPETH STHS, NATIONAL HONOR SOCIETY ASSOCIATION MEMBERSHIP FEE FOR SCHOO GEAR 24-25, QTY 1 1 YER MEMBERSHIP @ \$385.		1	232405804	232405804 STHS 5/17/2024	11000.1000.53711.1010.019200.0000.63.0000 OTHER CHARGES	\$385.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1362

05/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VARIOUS RESTAURANTS, NM MESA - STHS, G.SUGGS, MEALS PURCHASE OF MEALS FOR MESA DAY 2024 COMPETITION MEALS FOR 14 STUDENTS AND 3 SPONSOR ON 04/29/ - 04/30. QTY 14 STUDENT MEAL BREAKFAST @ \$10.00 EA = \$140.00, QTY 14 STUDENT MEAL LUNCH @ \$10.00 EA = \$140.00, QTY 28 STUDENT MEAL DINNER @ \$10.00 EA = \$280.00, QTY 3 SPONSOR MEAL BREAKFAST @ \$10.00 EA = \$30.00, QTY 3 SPONSOR MEAL LUNCH @ \$10.00 EA = \$30.00, QTY 6 X 2 SPONSOR MEAL DINNER @ \$10.00 = \$60.00 TOTAL \$680.00		1	232405804	232405804	STHS 11000.1000.55817.1010.019200.0000.63.0000	\$322.11
				5/17/2024	STUDENT TRAVEL	
VARIOUS FOOD VENDORS, STHS/CTE, G.SUGGS, 16 STUDENTS WILL BE FEED DURING THE TSA STATE CONFERENCE IN LAS CRUCES AT NMSU. THIS IS A TWO DAY EVENT APRIL 12-13,. 2 SPONSORS @ \$17 PER DAY. QTY 2 MEALS, 16 STUDENTS X \$17 EA (2 DAYS) = \$544.00, QTY 2 SPONSORS X \$17 (2DAYS) @ \$17.00 EA = \$68.00 (18 TOTAL STUDENTS/SPONSORS X \$17/DAY = \$306/2DAYS = \$612.00		1	232405804	232405804	STHS 23000.1000.55817.9000.019200.0000.63.6630	\$378.96
				5/17/2024	STUDENT TRAVEL	
VARIOUS RESTAURANTS, STHS COMPUTER SCIENCE HONOR SOCIETY, G.SUGGS, MEALS - PURCHASE OF MEALS FOR FIELD TRIP TO NORTH VALLEY ELEMENTARY ON 04/23/24 FOR 6 STUDENTS & 1 SPONSOR. QTY 6 STUDENT MEAL LUNCH @ \$10.00 EA = \$60.00, QTY 1 SPONSOR MEAL LUNCH @ \$10.00 TOTAL \$70.00		1	232405804	232405804	STHS 23000.1000.55817.9000.019200.0000.63.6630	\$25.08
				5/17/2024	STUDENT TRAVEL	
LITTLE CAESARS PIZZA UPPER VALLEY RD, STHS - NJROTC, G.SUGGS, QTY 20 PEPPERONI PIZZA @ \$6.49 EA = \$129.80, QTY 2 CHEESE PIZZA @ \$6.49 EA = \$12.98, DEEP DISH PIZZA QTY 1 @ \$12.99 TAX \$12.85 TOTAL \$168.62		1	232405804	232405804	STHS 23000.1000.56118.9000.019200.0000.63.7200	\$172.94
				5/17/2024	GENERAL SUPPLIES AND MATERIALS	
VARIOUS RESTAURANT, STHS - NJROTC, G.SUGGS, PROVIDE BREAKFAST AND LUNCH TO STUDENTS PARTICIPATING IN THE CITY CHAMPIONSHIP HIGH-Q ACADEMIC MEET WILL BE ON APRIL 13, 2024. QTY 6 BREAKFAST @ \$8.00 EA = \$48.00, QTY 6 LUNCH @ \$13.00 EA = \$78.00 = \$126.00		1	232405804	232405804	STHS 23000.1000.56118.9000.019200.0000.63.7200	\$158.65
				5/17/2024	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1362

05/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REVISED IPR, CHANGED LINE ITEM NUMBER FROM 23000100055817900001920000006369000 TO 1100010005581730000192000000120440 SM 04/19/24 - VARIOUS VENDORS, STHS-CTE ARCHITECTUAL DRAFTING JUSTICE WELDING, A.TRUJILLO, THIS IS FOR THEMEALS THAT ARE NOT COVERED BY THE HOTEL OR SKILLS USA CONFERENCE REGISTRATION ON APRIL 10-12, 2024 ALBUQUERQUE, NM. QTY 141 3 MEALS FOR EACH PERSON FOR SKILL USA TRIP TO INCLUDE BUS BRIVER AND CHAPERONE @ \$10.00 EA = \$1410.00	1	232405804	232405804	232405804 STHS	11000.1000.55817.3000.019200.0000.12.0440	\$304.83
				5/17/2024	STUDENT TRAVEL	
CHIC-FIL-A, STHS BAND, G.SUGGS, MEALS FOR STUDENTS ON APRIL 6, 2024 FOR 25 GUARD STUDENTS. QTY 25 CFA PKGD MEAL SCHOOL DISCOUNT 20% @ \$11.33 EA = \$283.25 + SCHOOL DISCOUNT 20% -\$56.65 = \$226.60	1	232405804	232405804	232405804 STHS	23000.1000.56118.9000.019200.0000.63.6060	\$226.60
				5/17/2024	BAND CLASS	
VARIOUS, STHS - NJROTC, G.SUGGS, PROVIDE MEALS FOR STUDENTS PERFORMING COMMUNITY SERVICE AT SUNLAND PARK CITY ON APRIL 6, 2024 20 STUDETNS TOTAL. QTY 20 BREAKFAST @ \$6.00 EA =\$120.00, QTY 20 LUNCH @ \$8.00 EA = \$160.00 TOTAL \$280.00	1	232405804	232405804	232405804 STHS	23000.1000.55817.9000.019200.0000.63.7200	\$150.87
				5/17/2024	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$15,805.09
Check Group:						
RAMADA PLAZA BY WYNDHAM, GHS/NJROTC, M. GRUBAUGH, LODGING FOR 35 CADETS WHILE COMPETING IN THE CAPITAL CITY COMPETITION. QTY 12 NIGHT, DAILY ROOM RATE W/TAX (3/7) @ \$89.23 EA = \$1070.76, QTY 12 NIGHT DAILY ROOM RATE W/TAX (3/8) @ \$89.23 = \$1070.76 TOTAL \$2141.52	1	232405959	232405959	232405959 GHS	23000.1000.55817.9000.019054.0000.63.7200	\$2,937.99
				5/17/2024	STUDENT TRAVEL	
OLIVE GARDEN, GHS MAROON & GOLD THEATER, M. GRUBAGH, DINNER BEFORE MUSICAL "MEAN GIRLS" QTY 8 DINNER @ OLIVE GARDEN @ \$20.00 EA = \$160.00	1	232405959	232405959	232405959 GHS	23000.1000.55817.9000.019054.0000.63.5350	\$166.00
				5/17/2024	STUDENT TRAVEL	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1362

05/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VARIOUS VENDORS, GHS/NJROTC, M. GRUBAGH, HOSTING BRAIN BRAWL ACADEMIC COMPETITION AND PROVIDING LUCH TO 72 CADETS/STUDENTS 04/06/24. QTY 72 LUNCH @ \$15.00 EA = \$1080.00	1	232405959	232405959	232405959	GHS 23000.1000.56118.9000.019054.0000.63.7200	\$426.54
				5/17/2024	ROTC/ GENERAL SUPPLIES AND MATERIALS	
SUPER SHUTTLE, GHS, DECA/MARKETING, M.GRUGAUGH, DECA INTERNATINAL CARRER DEVELOPMENT CONFERENCE/COMPETITION APRIL 27TH - 30TH (TRAVELDAYS APRIL 26TH AND MAY 1ST) ANAHEIM, CALIFORNIA. ADVISOR & MALE CHAPERON & 5 STUDENTS TRANSPORTATION FROM AND BACK TO AIRPORT FROM HOTEL @ \$119.50	1	232405959	232405959	232405959	GHS 11000.1000.55817.1010.019054.0000.63.0000	\$371.08
				5/17/2024	STUDENT TRAVEL	
VARIOUS VENDORS, GHS/DECA/MARKETING, M. GRUBAUGH, DECA INTERNATIONAL CAREER DEVELOPMENT CONFERENCE/COMPETITION APRI 27TH - 30TH (TRAVEL DAYS APRIL 26TH AND MAY 1ST) ANAHEIM CALIFORNIA. ADVISOR & MALE CHAPERONE MEALS STUDENT MEALS @ \$10.00 EA = \$1050.00, 3 MEALS FOR 5 DAYS, 105 MEALS TOTAL	1	232405959	232405959	232405959	GHS 23000.1000.55817.9000.019054.0000.63.7130	\$1,018.75
				5/17/2024	STUDENT TRAVEL	
VARIOUS VENDORS, GHS FLOWER SHOP, M. GRUBAUGH, TO HELP COVER STUDENT'S ADVISORS MEALS FOR THREE DAYS, APRIL 3,4,5. QTY 4 STUDENTS MEALS ONLY LUNCH @ \$15.00 EA = \$180.00 QTY 3 STAFF MEMBERS @ \$15.00 EA = 135.00 TOTAL \$315.00	1	232405959	232405959	232405959	GHS 23000.1000.55817.9000.019054.0000.63.7360	\$43.39
				5/17/2024	FFA CLASS	
DISNEY, GHS/DECA, I.RAMOS, DISNEY 1 DAY TICKETS QTY 6 @ \$178 EA = \$1068.00	1	232405959	232405959	232405959	GHS 23000.1000.55817.9000.019054.0000.63.5200	\$1,068.00
				5/17/2024	STUDENT TRAVEL	
DISNEY, GHS/DECA, I.RAMOS, DISNEY PARK, QTY 6 ADULTS 1 DAY TIER, 2 TICKET WITH ADMISSION @ \$134.00 EA = \$804.00	1	232405959	232405959	232405959	GHS 23000.1000.55817.9000.019054.0000.63.5200	\$804.00
				5/17/2024	STUDENT TRAVEL	
DECA STORE AT NATIONALS, GHS MARKETING/DECA, M. GRUBAUGH, DECA NATIONALS IN ANAHEIM CA, APRIL 26TH - MAY 1STH, 2024 GRAUDATION STOLES. QTY 5 STUDENTS & 4 GRADUATION STOLES @ \$12.00 EA = \$60.00	1	232405959	232405959	232405959	GHS 23000.1000.56118.9000.019054.0000.63.5200	\$60.00
				5/17/2024	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1362

05/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TROPICAL TRASPOSTATIONS SHUTTLE FINDER, GHS/CTE, M GRUBAUGH, SHUTTLE TRASPORTATION FROM AIRPORT TO HOTEL @ DISNEY WORLD RESORT, TRANSPORTATION FOR 13 PEOPLE STUDENTS/ 23 ADVISORS FOR DISNEY COOK AROUND THE WORLD FROM AIRPORT TO HOTWL (ROUNDTRIP) @ \$800.00		1	232405959	232405959 GHS 5/17/2024	23000.1000.55817.9000.019054.0000.63.7130 STUDENT TRAVEL	\$436.80
REVISED IPR ADDING ONE MORE STUDENT FROM 16 TO 17 STUDENT MEMEMBERSHIP MAKING NEW TOTAL \$520.00, SM 04/17/24 - NATIONAL TECHNICAL HONOR SOCIETY, GHS/NTHS, M.GRUGAUGH, NTHS MEMBERSHIP DUES. QTY 16 STUDENT MEMBERSHIP DUES @ \$30 EA = \$480.00 AND PROCESSING FEE OF \$10.00 TOTAL \$490.00		1	232405959	232405959 GHS 5/17/2024	11000.2200.53711.0000.019054.0000.63.0420 OTHER CHARGES	\$520.00
BORDER SERVANT CORPS, GHS/STUDENT COUNCIL, M.GRUBAUGH, FIELD TRIP TO DISCUSS BORSER AND IMMIGRATION POLICIES APRIL 15, 2024. QTY 20 PARTICIPANTS @ \$50.00 EA = \$1000.00		1	232405959	232405959 GHS 5/17/2024	23000.1000.55817.9000.019054.0000.63.6860 STUDENT TRAVEL	\$826.70
NATIONAL ASSOCIATION OF SECONDARY SCHOOL, GHS, MELENDEZ, NHS GRADUATION CORDS & NEW MEMBERS PINS. QTY 21 NHS CORDS @ \$13.50 EA = \$283.50, QTY 23 NHS MEMBER PINS @ \$8.50 EA = \$195.50 SHIPPING \$19.99 TOTAL \$498.99		1	232405959	232405959 GHS 5/17/2024	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$498.99
EWELL EDUCATIONAL SERVICES JUDGING CARD. M. GRUBAUGH, CONTEST ENTRY & SCANTRON SHEETS. QTY 1 ENTRY FEES @ \$200.00, QTY 17 SCANTRON SHEETS @ \$1.00EA = \$17.00 TOTAL \$217.00		1	232405959	232405959 GHS 5/17/2024	23000.1000.55817.9000.019054.0000.63.7360 FFA CLASS	\$217.00
MEALS FOR COOK AROUND THE WORLD PARTICIPANTS, QTY 13 MEALS FOR VARIOUS LOCATIONS FOR THE COOK AROUND THE WORLD EVENT IN ORLANDO FLORIDA 4 NIGHTS 4 MEALS A DAY @ \$50.00 A MEAL \$50.00 DOLLARS X 13 STUDENTS = \$200.00 \$200.00 X 4 DAYS = \$2600.00		1	232405959	232405959 GHS 5/17/2024	23000.1000.55817.9000.019054.0000.63.7130 STUDENT TRAVEL	\$1,105.47

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1362

05/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISNEY, GHS/DECA, M.GRUBAUGH, DECA NATIONAL COMPETITION APRIL 26TH - MAY 1ST 2024, QTY 2 STUDENTS \$30.00 EA = \$300.00 QTY 2 TEACHER @ \$30.00 EA = \$60.00 TOTAL \$360.00 GENIE PLUS UPGRADE AMUSEMENT PARK TICKETS		1	232405959	232405959 GHS 5/17/2024	23000.1000.55817.9000.019054.0000.63.5200 STUDENT TRAVEL	\$360.00
VARIOUS VENDORS, GHS/NJROTC, M.GRUBAUGH, MEALS FOR 35 CADETS WHOLE COPETING IN THE NMAA JROTC STATE CHAMPIONSHIP APRIL 11-13, 2024. QTY 35 RATE FOR MEALS/CADET (4/11) @ \$20.00 EA = \$700.00, QTY 35 RATE FOR 2 MEALS/CADET (4/12) @ \$20.00 EA = \$700.00, QTY 35 RATE FOR 2 MEALS/CADET (4/13) @ \$20.00 EA = \$700.00 TOTAL \$2100.00		1	232405959	232405959 GHS 5/17/2024	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$1,290.70
VARIOUS MEALS, GHS/ELECTRONICS, M.GRUBAUGH, FEED STUDENTS & TEACHERS AS THEY GO TO COMPETE. 9 STUDENTS 3 TEACHERS. 12 X 8 MEALS 96 MEALS @ \$15.00 EA = \$1440.00 (2 DAYS & HALF)		1	232405959	232405959 GHS 5/17/2024	23000.1000.55817.9000.019054.0000.63.7340 STUDENT TRAVEL	\$657.24
VARIOUS FOOD PLACES - MEALS FOR STUDENTS PARTICIPATING IN THE MESA DAY COMPETITION 2024 "LIFE ON LAND" IN ALBUQUERQUE, NM ON APRIL 29 - 30, 2024. 6 STUDENTS		1	232405959	232405959 GHS 5/17/2024	23000.1000.55817.9000.019054.0000.63.6870 STUDENT TRAVEL	\$142.10
NATIONAL TECHNICAL, GHS NTHS, M.GRUBAUGH, STOLES FOR NTHS SENIORS, QTY 6 PURPLE STOLES @ \$20.00 EA = \$120.00, SHIPPING @ \$20.00 TOTAL \$140.00		1	232405959	232405959 GHS 5/17/2024	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$110.00
VARIOUS VENDOR GHS/DECA MARKETING, DECA INTERNANONAL CAREER DEVELOPMENT CONFERENCE/COMPETITION APRIL 27-APRIL 30TH ANAHEIM, CALIFORNIA, ADVISOR & MEAL CHAPERONE MEALS STUDENT MEALS @ \$10.00 EA = \$1050.00 3 MEALS FOR 5 DAY 105 MEALS TOTAL		1	232405959	232405959 GHS 5/17/2024	23000.1000.55817.9000.019054.0000.63.7130 STUDENT TRAVEL	\$380.90

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1362

05/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECA STORE AT NATIONALS, GHS MARKETING/DECA, M. GRUBAUGH, DECA NATIONALS IN ANAHEIM CA, APRIL 26TH - MAY 1STH, 2024 GRAUDATION STOLES. QTY 5 STUDENTS & 4 GRADUATION STOLES @ \$12.00 EA = \$60.00		1	232405959	232405959 GHS 5/17/2024	23000.1000.55817.9000.019054.0000.63.5200 STUDENT TRAVEL	\$25.64
Check #: 0						
PO/InvoiceTotal:						\$13,467.29
Check Group: SOUTHWEST AIRLINES, ACADEMIC SERVICE/ELEMENTARY DEPT, K.QUESADA, ATTEDN LEXIA LETRS APPLIED! TRANSFORMING LITERACY INTRUCTION PD. QTY 13 ROUND TRIP FLIGHTS @ \$402.96 = \$5238.48, TO CHICAGO, IL, DEPART JULY 17TH @ 6:00 AM, RETURN JULY 19TH @ 8:05 PM FOR: NEREIDA ANTUNEZ-GAMON, ANAVELIA PARRA, ANA NUNEZ, LORRAINE RAPANUT, VERONICA SANCHEZ, SYLVIA JACQUEZ, ANGELIQUE MARTINEZ, MARTHA RAYMOND JESSICA ARMENDARIZ, CYNTHIA PEREZ, AURORA BORUNDA, NIDIA CORDOVA-MORA, DIANE MORENO		1	232405961	232405961 CURR&INST 5/17/2024	11000.2200.53330.0000.019000.0000.22.0448 PROFESSIONAL DEVELOPMENT	\$4,857.48
Check #: 0						
PO/InvoiceTotal:						\$4,857.48
Check Group: GADSDEN SCHOOL DISTRICT/BANK OF AMERICA, N.WOHLGEMUTH, EDUCATIONAL TESTING SERVICES/PARA PRO, EDUCATIONAL TESTING SERVICES, CTE/SECONDARY, MR. ENCINA ETS COMPUTER DELIVERED PARA PRO ASSESMENTS FOR ED. RISING POS AT GHS, CHS SATHS QTY 42 PARA PRO ASSESMENT CERTIFICATION EXAMS FOR THE MONTH OF APRIL 2024 @ \$55.00 EA QTY 42 = \$2310.00		1	232405962	232405962 CUR&INS 5/17/2024	24174.1000.53414.3000.019000.0000.12.0000 OTHER SERVICES	\$2,310.00
Check #: 0						
PO/InvoiceTotal:						\$2,310.00
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1362

05/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
04/27/24 BALLTE OF THE BOOKS COMPETITION GISD WILL HOST DIFFERENT SCHOOL DISTRICTS FROM THE STATE OF NM. MM PURIFIED WATER, WELCH'S MIXED FRUIT SNACK, NABISCO SWEET TREATS COOKIE VARIETY PACK, FRITO LAY CLASSIC MIX VARIETY PACK, OTIS SPUNKMEYER ASSORTED MUFFINS, COCA COLA, MM LIGHT STRING CHEESE, SPRITE		1	232405964	232405964	CURR 11000.1000.56118.1020.019000.0000.21.1020	\$560.92
				5/17/2024	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$560.92
Check Group:						
FOR TEACHER OF THE YEAR MAY 3, 2024. GATORADE SPORTS VARIETY PK, MOTT'S FRUIT FLAVORED SNACKS ASSORTED, FRITO LAY CLASSIC MX VARIETY PACK, MM WHITE PLASTIC FORKS, MM WHITE PLASTIC SPOONS, SUPER PREMIUM 2-PLY PAPER TOWELS 150/ROLL 15 ROLLS, HEFTY SUPREME FOAM DISPOSABLE SNACK PLATES, HEFTY SUPREME HEAVYWEIGHT FOAM BOWLS 12 OZ/300CT, FOLGERS CLASSIC ROAST GROUND COFFEE, N'JOY POWERED COFFEE CREAMER, MM CLEAR PLASTIC PLATES		1	232406073	232406073	11000.2300.56118.0000.019000.0000.10.0000 SUPER	\$303.37
				5/17/2024	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$303.37
Check Group:						
NEW MEXICO EDGE - PUBLIC PURCHASING - 3RD TIME CERTIFICATION CPO, FINANCE, TO ATTEND THE CLASS TO OBTAIN A PUBLIC PURCHASING - 3RD TIME CERTIFICATION - CPO. QTY 1 REGISTRATION NEW MEXICO EDGE PUBLIC PURCHASING 3RD TIME CERTIFICATION - CPO APRIL 25, 2024 VIRTUAL CLASS @ \$150.00		1	232406210	232406210	FIN 11000.2500.53330.0000.019000.0000.09.0000	\$154.28
				5/17/2024	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$154.28
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1362

05/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEON PARTY, KINDER - 2ND 04/23/24 1:00 - 2:30 PM 3RD - 6TH 04/26/24 1:00 - 2:30PM PICKLES, CAPRI SUN		1	232406211	232406211 BES 5/17/2024	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$224.90
Check #: 0						
PO/InvoiceTotal:						\$224.90
Check Group:						
GAC ON TRACK PREK,THESE ITEMS WILL BE USED WITH STUDENTS THROUGH SCIENCE EXPLORATION AND EXPERIMENTS DURING REGULAR SCHOOL DAY AND DURING FAMILY EVENTS. MM LONG GRAIN WHITE RICE, MM DISTILLED WHITE VINEGAR, MM VEGETABLE OIL, MM PINTO BEANS, MM BABY WIPES 12 PK, ZIPLOC GALLON STORAGE BAGS, ZIPLOC SANDWHICH GADS, ZIPLOC STORAGE QUART BAGS, DAWN DETERGENT DISH SOAP, CLABBER GIRL CORN STARCH, GOLD MEDAL ALL PURPOSE FLOUR, CAMBRO ROUND TRANSLUCENT CONTAINER WITH LID (6QT, 2PK), CAMBRO ROUND TRANSLUCENT CONTAINER WITH LID (4QT, 3PK), KLEENEX TRUSTED CARE 2 PLY FACIAL TISSUES, GIANT TRANSLUCENT WRAPPED PLASTIC STRAWS, MORTON LODIZED SALD, SKINTIMATE SKIN THERAPY MOISTURIZING SHAVING GEL FOR WOMEN, DRY SKIN, 9.5 OZ, 3PK, EDGE SENSITIVE SKIN SHAVING GEL FOR MEN 9.5OZ, 3PK, Q TIPS COTTON SWABS, 625 CT 2 PK +500 CT 1 PK		1	232406212	232406212 CURR 5/17/2024	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$1,864.48

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1362

05/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHAPARRAL ON TRACK PREK, THESE ITEMS WILL BE USED WITH STUDENTS THROUGH SCIENCE EXPLORATION AND EXPERIMENTS DURING REGULAR SCHOOL DAY AND DURING FAMILY EVENTS. MM LONG GRAIN WHITE RICE, MM DISTILLED WHITE VINEGAR, MM VEGETABLE OIL, MM PINTO BEANS, MM BABY WIPES 12 PK, ZIPLOC GALLON STORAGE BAGS, ZIPLOC SANDWHICH GADS, ZIPLOC STORAGE QUART BAGS, DAWN DETERGENT DISH SOUP, CLABBER GIRL CORN STARCH, GOLD MEDAL ALL PURPOSE FLOUR, CAMBRO ROUND TRANSLUCENT CONTAINER WITH LID (6QT, 2PK), CAMBRO ROUND TRANSLUCENT CONTAINER WITH LID (4QT, 3PK), KLEENEX TRUSTED CARE 2 PLY FACIAL TISSUES, GIANT TRANSLUCENT WRAPPED PLASTIC STRAWS, MORTON LODIZED SALD, SKINTIMATE SKIN THERAPY MOISTURIZING SHAVING GEL FOR WOMEN, DRY SKIN, 9.5 OZ, 3PK, EDGE SENSITIVE SKIN SHAVING GEL FOR MEN 9.5OZ, 3PK, Q TIPS COTTON SWABS, 625 CT 2 PK +500 CT 1 PK		1	232406212	232406212	CURR 27149.1000.56118.1010.019061.0000.27.0000	\$2,026.10
				5/17/2024	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$3,890.58
Check Group:						
HAMPTON INN FRENCH QUARTER AREA HOTEL, GAC/SUPERINTENDENT'S OFFICE, M.DELGADO, BOARD MEMBERS WILL BE ATTENDING THE NSBA ANNUAL CONF & EXPO IN NEW ORLEANS, LA ON APRIL 6-8, 2024. CLAUDIA RODRIGUEZ, TRAVIS DEMPSEY SUPERINTENDENT WHO WAS CHARGED TO THIS CREDIT CARD. THERE WAS ALSO A CHARGE FOR 274.07 ON THE MAY'S BOA AND A REIMBURSEMENT FOR 274.07 BOA AND THAT EVENS OUT. SM 05/17/24 - TOTAL \$1918.49		1	232406242	232406242	11000.2300.55811.0000.019000.0000.10.0000 SUPER	\$1,918.49
				5/17/2024	BOARD TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$1,918.49
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1362

05/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUDENT LEADERSHIP MEETING FOR MAY 09, 2024. SOUR PUNCH RAINBOY STRAWS, CHEETOS FLAMIN HOT CHIPS, CONR NUTS CHILE PICANTE CON LIMON, MOTT'S FRUIT FLAVORED SNACKS, DUCHESS HONEY BUNS, PRINGLES SNACK CHIPS, CORN NUTS RANCH, SNICKERS MILK CHOCOLATE CANDY, M&M'S MILK CHOCOLATE CANDY, MILKY WAY CHOCOLATE CANDY, MM WATER, FRITO LAY CLASSIC MIX VARIETY, STARBURST & SKITTLES CANDY, ALMOND JOY COCONUT CANDY, TWIX CARMEL COOKIE CHOCOLATE CANDY, M&M PEANUT CHOCOLATE CANDY		1	232406540	232406540	STHS 22000.1000.56118.9000.019000.0000.47.0651	\$500.41
				5/17/2024	GENERAL SUPPLIES AND MATERIALS	
CREDIT: SAM'S CREDIT FOR CANCELED MEMBERSHIP FOR SUNLAND PARK ELELMENTARY SCHOOL \$100.00		1	232406540	232406540	STHS 23000.1000.53711.9000.019000.0000.09.6010	(\$110.00)
				5/17/2024	OTHER CHARGES	
CREDIT FROM BANK OF AMERICA ON 4/23/24 FOR FRAUDULENT CHARGES \$118.87		1	232406540	232406540	STHS 23000.1000.53711.9000.019000.0000.09.6010	(\$118.87)
				5/17/2024	OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	\$271.54
Check Group:						
VARIOUS RESTAURANTS, STHS/GHS/CHS, M.HERNANDEZ, MEALS DURING TRVEL TO STATE ESPORTS CHAMPIONSHIP - 04/17/24 - 04/20/24. MEALS FOR QUALIFYING STUDENTS WHO PARTICIPATE IN THE STATE FINALS IN ALBUQUERQUE NM. QTY 112 LUNCH STUDENT @ \$15.00 EA = \$1680.00, QTY 112 DINNER STUDENT @ \$15.00 EA = \$1680.00, QTY 84 BREAKFAST - STUDENT (IF NEEDED) @ \$10.00 EA = \$840.00, QTY 16 LUNCH ADULT @ \$15.00 EA = \$240.00, QTY 16 DINNER ADULT @ \$15.00 EA = \$240.00, QTY 12 BREAKFAST ADULT (IF NEEDED) @ \$10.00 EA = \$120.00 TOTAL \$4800.00		1	232406633	232406633	11000.1000.55817.9000.019000.0000.15.5820	\$1,215.76
				5/17/2024	STUDENT TRAVEL	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1362

05/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAYMONT BY WYNDHAM ALBUQUERQUE NM, STHS/GHS/CHS, M.HERNANDEZ, LODGING FOR STATE ESPORTS CHAMPIONSHIP APRIL 17-20, 2024. QUALIFYING STUDENTS WILL TRAVEL TO ALBUQUERQUE NM TO PARTICIPATE STATE FINALS. QTY 5 ROOMS FOR STUDETNS (3 NIGHTS) @ \$329.88 EA = \$1649.40, QTY 3 ROOMS FOR SPONSOR/DRIVER (3 NIGHTS) @ \$329.88 EA = \$989.64 TOTAL \$2639.04	1	232406633	232406633	232406633 CURR&INST	11000.1000.55817.9000.019000.0000.15.5820	\$2,229.30
				5/17/2024	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$3,445.06
Check Group:						
VARIOUS VENDORS, YHES, R.RODRIGUEZ, PROVIDE MEALS FOR OUR STUDENTS AND CHAPERONES THAT WILL BE GOING TO WASHINGTON DC ON MAY 1, 2024 TO MAY 4, 2024. WE WILL BE PAYING \$15.00 PER STUDENT AND CHAPERONE. A TOTAL OF 8 STUDENT AND 9 CHAPERONES. WE WILL PAY FOR 3 MEALS PER PERSON. QTY 17 BREAKFAST 05/01//24 @ \$15..00 EA = \$255.00, QTY 17 LUNCH 05/1/24 @ \$15.00 EA =\$255.00, QTY 17 DINNER 05/04/24 @ \$15.00 EA = \$255.00 TOTAL \$765.00	1	232406635	232406635	YHES	11000.1000.55817.1010.019025.0000.22.0000	\$235.68
				5/17/2024	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$235.68
					Vendor Total:	\$133,880.03

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1362 05/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$133,880.03

End of Report