

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1373

06/15/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN SCHOOL DISTRICT --						
BANK OF AMERICA						
P.O. DRAWER 70						
ANTHONY						
NM 88021						
Check Group:						
XBOOM GO PORTABLE BLUETOOTH SPEAKER, ANKER SOUNDCORE FLARE 2 SPEAKERS 2 PACK, AND LG TONE FREE BLUETOOTH WIRELESS EARBUDS. STUDENT PRIZES FOR SCHOOL TALENT SHOW. STUCO MEMBERS WILL ALSO BE RECEIVING A GIFT DUE TO THEIR OUTSTANDING LEADERSHIP. RCVD BY M.CASTILLO/CMS 5/3/21 LM		1	202102999	202102999 CMS	70000.1000.00000.9000.019032.0000.62.6860	\$424.16
				6/10/2021	STUDENT COUNCIL	
NESTLE DRUMSTICK CONE VARIETY PACK, TAKIS FUEGO, TOOTSIE PLAYTIME MIX BAG. ICE CREAM WILL BE GIVEN TO STUDENTS ON 5/14/21 AS A REWARD FOR ATTENDING SCHOOL. TAKIS AND CANDY WILL BE PLACED IN TREAT BAGS AND GIVEN OUT DURING DRIVE-THRU CELEBRATION ON 5/27/2021. REQ BY M.CASTILLO/CMS 5/12/21 LM		1	202102999	202102999 CMS	23000.1000.56118.9000.019032.0000.62.6010	\$500.03
				6/10/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$924.19
Check Group:						
CASARES BURRITOS, STHS, CMENDEZ, BURRITOS FOR TEACHER APPRECIATION, QTY 140 BURRITOS @ \$1.39 EA = \$194.60 PLUS TAX \$17.03 = \$211.63		1	202104019	202104019 STHS	70000.1000.00000.9000.019200.0000.63.7260	\$295.37
				6/14/2021	SUNSHINE CLUB	
CODE HS, STHS/CTE CYBERSECURITY POS, QTY 1 PRO SECTION LICENSE 07/01/2021 TO 06/30/2022 @ \$2,600.00 -- \$1,300.00 FROM ONE LINE ITEM 1100010005611330000192000000220440AND \$1,300.00 FROM LINE ITEM 2417610005611330000192000000220440		1	202104019	202104019 STHS	11000.1000.56113.3000.019200.0000.22.0440	\$1,300.00
				6/14/2021	SOFTWARE	

Gadsden Independent Schools

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Fiscal Year: 2020-2021

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CODE HS, STHS/CTE CYBERSECURITY POS, QTY 1 PRO SECTION LICENSE 07/01/2021 TO 06/30/2022 @ \$2,600.00 -- \$1,300.00 FROM ONE LINE ITEM 1100010005611330000192000000220440AND \$1,300.00 FROM LINE ITEM 2417610005611330000192000000220440		1	202104019	202104019	STHS 24176.1000.56113.3000.019000.0000.22.0000	\$1,300.00
				6/14/2021	SOFTWARE	
JIMMY JOH'S, STHS, END OF YEAR TEACHER APPRECIATION LUNCH, QTY 125 SANDWICHES "LIL LUNCHES" @ \$4.50 EA = \$580.50 PLUS TAX \$50.00 = \$630.50		1	202104019	202104019	STHS 70000.1000.00000.9000.019200.0000.63.6015	\$608.91
				6/14/2021	STHS - PTO	
MOVAVI.COM, STHS, M.ARROYO, SOFTWARE FOR EDITING (YEAR BOOK STUDENTS) QTY 1 SOFTWARE MOVAVI VIDEO SUITE 2021 \$95.00		1	202104019	202104019	STHS 11000.1000.56113.1010.019200.0000.63.0000	\$115.53
				6/14/2021	SOFTWARE	
					Check #: 0	
					PO/InvoiceTotal:	\$3,619.81
Check Group:						
LA FIESTA ROUND TORTILLA CHIPS, LA COSTENA JALAPENOS, HEFTY PLATES, MILK, PURIFIED WATER, FORKS, THRES LECHEs CAKE, CHOCOLATE CAKE, CHESSECAKE, PREMIUM KERNAL POPCORN, PREMIUM POPCORN OIL. TEACHER APPRECIATION. REQ BY C.HEREDIA/LLES 5/11/21 LM		1	202104044	202104044	LLE 70000.1000.00000.9000.019086.0000.61.7260	\$200.67
				6/10/2021	SUNSHINE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$200.67
Check Group:						
NATIONAL HONOR SOCIETY, AVECHS/NHS, ROBERT WHITTET, QTY 10 NHS GOLD GRADUATION CORD, @ \$12.25 = \$122.50, QTY 1 NHS PIN: PRESIDENT \$9.95, QTY 1 NHS PIN: VICE PRESIDENT \$9.95, QTY 1 NHS PIN: SECRETARY \$9.95, QTY 1 NHS PIN: TREASURE \$9.95, QTY 1 NHS HISTORIAN \$9.95 QTY 2 NHS, QTY 6, NHS PATCH PIN \$7.80 EA = \$46.80 TOTAL \$229.00		1	202104440	202104440	AVECHS 70000.1000.00000.9000.019018.0000.63.6610	\$229.00
				6/14/2021	National Honor Society AVEC	

Gadsden Independent Schools

Voucher Detail Listing

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06/15/2021

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NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS AVECHS - STUDENT COUNCIL PARLIAMENTARY PROCEDURE WITHOUT STRESS AND NATSTUCO WHITE SATIN STOLE GG 04/30/2021		1	202104440	202104440 AVECHS	70000.1000.00000.9000.019018.0000.63.6860	\$74.80
				6/14/2021	STUDENT COUNCIL	
					Check #: 0	
					PO/InvoiceTotal:	\$303.80
Check Group:						
NABISCO SWEET TREATS COOKIE VARIETY PACK, FRITO LAY CLASSIC MIX, CRACKER JACK, SKITTLES/M&M'S, FRUIT ROLLUPS, BLACK FOREST GUMMY BEARS. SNACKS FOR THE STUDENTS PARTICIPATING IN THE HONORS CELEBRATION. REQ BY J.CORRAL/CES 5/3/21 LM		1	202104557	202104557 CES	23000.1000.56118.9000.019030.0000.61.6010	\$61.36
				6/10/2021	GENERAL SUPPLIES AND MATERIALS	
50 CT FRITP LAY CLASSIC MIX, CANDY POPCORN, GATORADE. ITEMS PURCHASED TO BE USED FOR STUDENTS IN HONORS CEREMONY AND KINDER AND SIXTH GRADE STUDENTS. REQ BY J.CORRAL/CES 6/9/21 LM		1	202104557	202104557 CES	11000.2100.56118.0000.019030.0000.61.0000	\$77.56
				6/10/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$138.92
Check Group:						
ETS - COMPUTER-DELIVERED PARAPRO ASSESSMENT - CERTIFICATION EXAMS -- JUNE 2021, QTY 6 PARAPRO ASSESSMENT EXAMS @ \$55.00 = \$330.00 -- LEFT \$330.00 ON PO		6	202104586	202104586 HR	11000.1000.56118.1010.019000.0000.09.0000	\$330.00
				6/14/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$330.00
Check Group:						
THE DANIELSON GROUP, STMS, R.LOVELACE, ON-LINE TRAINING, THE DANIELSON GROUP: FRAMEWORK FOR TEACHING A COMMON VISION OF INSTRUCTIONAL EXCELLENCE MAY 10-14, 2021 \$225.00		1	202104654	202104654 STMS	11000.1000.53330.1010.019175.0000.62.0000	\$225.00
				6/14/2021	PROFESSIONAL DEVELOPMENT	

Gadsden Independent Schools

Voucher Detail Listing

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Check #: 0						
PO/InvoiceTotal:						\$225.00
Check Group:						
A.M. REFRIGERATION, PPD, J.HERRERA, EMERGENCY REPAIR PART TO RIVERSIDE COOLING, QTY 1 HUSHITAKE BIN STAT FOR KM-320-MAH @ \$127.43		1	202104657	202104657 PPD	11000.1000.56118.1010.019000.0000.40.0000	\$127.43
				6/14/2021	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$127.43
Check Group:						
WALMART, FEDERAL PROGRAMS, R.VILLALOBOS, HOMELESS YOUTH AND CHILDREN PROGRAM, JENNIFER 1623, QTY 2 SHIRT, QTY 2 PANTS/SHIRTS, ONE UNDERGARMENTS, ONE HYGIENE PRODUCTS, ONE SHOES, ONE SCHOOL SUPPLIES, ONE BLANKET, ONE JACKET = \$340.00		1	202104673	202104673 FED	24101.1000.56118.1010.019000.0000.24.0000	\$327.98
				6/14/2021	GENERAL SUPPLIES AND MATERIALS	
WALMART, FEDERAL PROGRAMS, R.VILLALOBOS, HOMELESS YOUTH AND CHILDREN PROGRAM, VERONICA 1633, QTY 2 SHIRT, QTY 2 PANTS/SHIRTS, ONE UNDERGARMENTS, ONE HYGIENE PRODUCTS, ONE SHOES, ONE SCHOOL SUPPLIES, ONE BLANKET, ONE JACKET = \$340.00		1	202104673	202104673 FED	24101.1000.56118.1010.019000.0000.24.0000	\$339.54
				6/14/2021	GENERAL SUPPLIES AND MATERIALS	
WALMART, FEDERAL PROGRAMS, R.VILLALOBOS, HOMELESS YOUTH AND CHILDREN PROGRAM, JENNIFER ZAPATA 1634, QTY 2 SHIRT, QTY 2 PANTS/SHIRTS, ONE UNDERGARMENTS, ONE HYGIENE PRODUCTS, ONE SHOES, ONE SCHOOL SUPPLIES, ONE BLANKET, ONE JACKET = \$340.00		1	202104673	202104673 FED	24101.1000.56118.1010.019000.0000.24.0000	\$222.55
				6/14/2021	GENERAL SUPPLIES AND MATERIALS	
WALMART, FEDERAL PROGRAMS, R.VILLALOBOS, HOMELESS YOUTH AND CHILDREN PROGRAM, VERONICA 1635, QTY 2 SHIRT, QTY 2 PANTS/SHIRTS, ONE UNDERGARMENTS, ONE HYGIENE PRODUCTS, ONE SHOES, ONE SCHOOL SUPPLIES, ONE BLANKET, ONE JACKET = \$340.00		1	202104673	202104673 FED	24101.1000.56118.1010.019000.0000.24.0000	\$338.15
				6/14/2021	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

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06/15/2021

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WALMART, FEDERAL PROGRAMS, R.VILLALOBOS, HOMELESS YOUTH AND CHILDREN PROGRAM, VERONICA 1636, QTY 2 SHIRT, QTY 2 PANTS/SHIRTS, ONE UNDERGARMENTS, ONE HYGIENE PRODUCTS, ONE SHOES, ONE SCHOOL SUPPLIES, ONE BLANKET, ONE JACKET = \$340.00		1	202104673	202104673 FED	24101.1000.56118.1010.019000.0000.24.0000	\$338.20
				6/14/2021	GENERAL SUPPLIES AND MATERIALS	
WALMART, FEDERAL PROGRAMS, R.VILLALOBOS, HOMELESS YOUTH AND CHILDREN PROGRAM, VERONICA 1637, QTY 2 SHIRT, QTY 2 PANTS/SHIRTS, ONE UNDERGARMENTS, ONE HYGIENE PRODUCTS, ONE SHOES, ONE SCHOOL SUPPLIES, ONE BLANKET, ONE JACKET = \$340.00		1	202104673	202104673 FED	24101.1000.56118.1010.019000.0000.24.0000	\$339.54
				6/14/2021	GENERAL SUPPLIES AND MATERIALS	
WALMART, FEDERAL PROGRAMS, R.VILLALOBOS, HOMELESS YOUTH AND CHILDREN PROGRAM, DEBBIE 1643 QTY 2 SHIRT, QTY 2 PANTS/SHIRTS, ONE UNDERGARMENTS, ONE HYGIENE PRODUCTS, ONE SHOES, ONE SCHOOL SUPPLIES, ONE BLANKET, ONE JACKET = \$340.00		1	202104673	202104673 FED	24101.1000.56118.1010.019000.0000.24.0000	\$334.12
				6/14/2021	GENERAL SUPPLIES AND MATERIALS	
WALMART, FEDERAL PROGRAMS, R.VILLALOBOS, HOMELESS YOUTH AND CHILDREN PROGRAM, DEBBIE 1642, QTY 2 SHIRT, QTY 2 PANTS/SHIRTS, ONE UNDERGARMENTS, ONE HYGIENE PRODUCTS, ONE SHOES, ONE SCHOOL SUPPLIES, ONE BLANKET, ONE JACKET = \$340.00		1	202104673	202104673 FED	24101.1000.56118.1010.019000.0000.24.0000	\$331.30
				6/14/2021	GENERAL SUPPLIES AND MATERIALS	
WALMART, FEDERAL PROGRAMS, R.VILLALOBOS, HOMELESS YOUTH AND CHILDREN PROGRAM, JENNIFER 1641, QTY 2 SHIRT, QTY 2 PANTS/SHIRTS, ONE UNDERGARMENTS, ONE HYGIENE PRODUCTS, ONE SHOES, ONE SCHOOL SUPPLIES, ONE BLANKET, ONE JACKET = \$340.00		1	202104673	202104673 FED	24101.1000.56118.1010.019000.0000.24.0000	\$282.61
				6/14/2021	GENERAL SUPPLIES AND MATERIALS	
WALMART, FEDERAL PROGRAMS, R.VILLALOBOS, HOMELESS YOUTH AND CHILDREN PROGRAM, JENNIFER 1640, QTY 2 SHIRT, QTY 2 PANTS/SHIRTS, ONE UNDERGARMENTS, ONE HYGIENE PRODUCTS, ONE SHOES, ONE SCHOOL SUPPLIES, ONE BLANKET, ONE JACKET = \$340.00		1	202104673	202104673 FED	24101.1000.56118.1010.019000.0000.24.0000	\$338.79
				6/14/2021	GENERAL SUPPLIES AND MATERIALS	

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WALMART, FEDERAL PROGRAMS, R.VILLALOBOS, HOMELESS YOUTH AND CHILDREN PROGRAM, JENNIFER 1639, QTY 2 SHIRT, QTY 2 PANTS/SHIRTS, ONE UNDERGARMENTS, ONE HYGIENE PRODUCTS, ONE SHOES, ONE SCHOOL SUPPLIES, ONE BLANKET, ONE JACKET = \$340.00		1	202104673	202104673 FED	24101.1000.56118.1010.019000.0000.24.0000	\$347.13
				6/14/2021	GENERAL SUPPLIES AND MATERIALS	
WALMART, FEDERAL PROGRAMS, R.VILLALOBOS, HOMELESS YOUTH AND CHILDREN PROGRAM, BRANDON 1613, QTY 2 SHIRT, QTY 2 PANTS/SHIRTS, ONE UNDERGARMENTS, ONE HYGIENE PRODUCTS, ONE SHOES, ONE SCHOOL SUPPLIES, ONE BLANKET, ONE JACKET = \$340.00		1	202104673	202104673 FED	24101.1000.56118.1010.019000.0000.24.0000	\$329.37
				6/14/2021	GENERAL SUPPLIES AND MATERIALS	
PAYMENT FOR ERNEST TELLES FOR \$475.00 ON APRIL 19, 2021 SM -- NATIONAL BOARD FOR PROFESSIONAL TEACHING STANDARDS, FEDERAL PROGRAMS, E.MENDOZA, TO INCREASE TEACHER QUALITY BY ENGAGING IN THE NATIONAL BOARD PROCESS. THE NATIONAL BOARD PROCESS IS THE MOST TRANSFORMATIVE PROFESSIONAL DEVELOPMENT A TEACHER CAN RECEIVE. QTY 2 COMPONENT JAVIER RINCON LUNA STHS LIC #345976 @ \$475.00 = \$950.00		1	202104673	202104673 FED	24101.1000.53330.1010.019000.0000.24.0000	\$475.00
				6/14/2021	PROFESSIONAL DEVELOPMENT	
WALMART, FEDERAL PROGRAMS, R. VILLALOBOS, MIGRANT SUMMER CAMP, QTY 29 IGLOO 48 QUART IGLOO ICE CHEST @ \$16.88 EA = \$489.52 TOTAL FROM LINE ITEM 11000.1000.56118.1010.019000.0000.24.0000 & QTY 11 48 QUART IGLOO ICE CHEST @ \$16.88 = \$185.68 TOTAL AMOUNT \$675.20		1	202104673	202104673 FED	11000.1000.56118.1010.019000.0000.24.0000	\$490.56
				6/14/2021	GENERAL SUPPLIES AND MATERIALS	
WALMART, FEDERAL PROGRAMS, R. VILLALOBOS, MIGRANT SUMMER CAMP, QTY 29 IGLOO 48 QUART IGLOO ICE CHEST @ \$16.88 EA = \$489.52 TOTAL FROM LINE ITEM 11000.1000.56118.1010.019000.0000.24.0000 & QTY 11 48 QUART IGLOO ICE CHEST @ \$16.88 = \$185.68 TOTAL AMOUNT \$675.20		1	202104673	202104673 FED	11000.2200.56118.0000.019000.0000.24.0000	\$185.68
				6/14/2021	GENERAL SUPPLIES AND MATERIALS	

Check #: 0

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1373

06/15/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$5,020.52
Check Group:						
WALMART.COM, GHS/CTE/HOSPITALITY PATHWAY, K.REYES, SUPPLIES FOR STUDENT LAB BAGS FOR VIRTUAL LEARNING, QTY 1 GROCERIES FOR STUDENT LABS DURING VIRTUAL LABS \$500.00		1	202104676	202104676 GHS	11000.1000.56118.3000.019000.0000.22.0440	\$459.37
				6/14/2021	GENERAL SUPPLIES AND MATERIALS	
SUBWAY, GHS/BASEBALL, PURCHASE SUB SANDWICHES PRIOR TO DEPARTING FOR SILVER CITY AT 11:00 AM ON MAY 10, 2021 FOR BASEBALL GAME. QTY 10 FT. LONG SUBWAY SANDWICHES \$100.00		1	202104676	202104676 GHS	70000.1000.00000.9000.019054.0000.63.6020	\$85.75
				6/14/2021	BASEBALL CLUB	
GIRL POWER SHOOTOUT EDDIE HANJARREZ, GHS GIRLS BASKETBALL, K.REYES, REGISTRATION FEE FOR GIRL POWER SHOOTOUT TOURNAMENT, TOURNAMENT REGISTRATION FEE FOR 1 TEAM \$125		1	202104676	202104676 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$125.00
				6/14/2021	GIRLS BASKETBALL	
BUBBA'S 33, GHS CHEER, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 20 STUDENT MEAL FOR GHS CHEER ON MAY 14, 2021 @ \$10.00 = \$200 X 2 = \$400.00		1	202104676	202104676 GHS	11000.1000.55817.9000.019000.0000.47.0651	\$310.66
				6/14/2021	STUDENT TRAVEL	
WALMART, CTE/GHS/HOSPITALITY, K.REYES, GROCERIES FOR THE 4TH QUATER LABS \$500.00		1	202104676	202104676 GHS	11000.1000.56118.3000.019054.0000.22.0440	\$494.91
				6/14/2021	GENERAL SUPPLIES AND MATERIALS	
WALMART GHS SANDWICHES FOR TEACHER APPRECIATION DAY MAY 6TH, 2021 REQ. KAREN GHS GG 04/30/2021		1	202104676	202104676 GHS	70000.1000.00000.9000.019054.0000.63.7260	\$239.88
				6/14/2021	SUNSHINE CLUB	
					Check #: 0	
PO/InvoiceTotal:						\$1,715.57
Check Group:						
RUDY'S COUNTRY STORE, CMS, M.GARCIA, T PROVIDE LUNCH TO TEACHERS FOR TEACHER APPRECIATION WEEK ON 05/07/2021, QTY 80 TOTAL \$563.23		1	202104677	202104677 CMS	70000.1000.00000.9000.019032.0000.62.7260	\$520.92
				6/14/2021	SUNSHINE CLUB	

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SPACEPORT AMERICA, CMS, M.CASTILLO, MESA FIELDTRIP TO SPACEPORT AMERICA IN T OR C NM, ON MAY 15, 2021, QTY 20 STUDENTS TICKETS @ \$29.99 EA = \$599.80 PLUS QTY 2 ADULTS @ \$49.99 EA = \$99.98 TOTAL \$699.78		1	202104677	202104677 CMS	27545.1000.55817.9000.019032.0000.62.0000	\$652.93
				6/14/2021	STUDENT TRAVEL	
EL PASO CHIHUAHUAS, CMS, M.CASTILLO, MESA FIELDTRIP TO BASEBALL PARK, ON MAY 16, 2021, QTY 30 TICKETS @ \$33.00 EA = \$990.00		1	202104677	202104677 CMS	27545.1000.55817.9000.019032.0000.62.0000	\$990.00
				6/14/2021	STUDENT TRAVEL	
MCDONALD'S & LITTLE CAESAR'S, CMS, M. CASTILLO, FOOD FOR LUNCH AND DINNER FOR FIELD TRIP TO ALBUQUERQUE ON 05/08/2021, QTY 44 @ \$10.00 EA = \$440.00 TOTAL		1	202104677	202104677 CMS	27545.1000.55817.9000.019032.0000.62.0000	\$206.42
				6/14/2021	STUDENT TRAVEL	
RUDY'S, CMS, M.CASTILLO, FOOD FOR LUNCH FOR FIELD TRIP TO SPACEPORT AMERICA ON 05/22/2021 QTY 22 @ \$10.00 EA = \$220.00		1	202104677	202104677 CMS	27545.1000.55817.9000.019032.0000.62.0000	\$196.60
				6/14/2021	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$2,566.87
Check Group:						
RIB HUT, CHS, M.MEZA, CHS TRACK MEET/FEED COACHES-WORKERS, QTY 50 BRISKET BURRITO @ \$1.99 EA = \$99.50		1	202104678	202104678 CHS	70000.1000.00000.9000.019003.0000.63.7000	\$110.96
				6/14/2021	TRACK CLUB	
JASON'S DELI, CHS/SUNSHINE - GENERAL, M.MEZA, FOR STAFF APPRECIATION AND INCENTIVE WEEK. QTY 77 @ \$9.94 EA = \$765.38		1	202104678	202104678 CHS	70000.1000.00000.9000.019003.0000.63.7260	\$765.00
				6/14/2021	SUNSHINE CLUB	
WALMART, CHS/CTE/CULINARY, PROSTART DEMOS, EGGS DAIRY CHEESE 04/21 EGGS, CHEESE CLOTH, OLIVE OIL, CHEESE, HEAVY CREAM, CREAMER, CARROTS, ONIONS, CELERY, THYME, PARSLEY, BUTTER, CHICHEN SPLIT WHOLE. \$75.00		1	202104678	202104678 CHS	11000.1000.56118.3000.019003.0000.22.0440	\$42.88
				6/14/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
						PO/InvoiceTotal: \$918.84

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LA MESA ON TRACK PRE K - ARGO CORN STARCH, ZIPLOC EASY OPEN TAB STORAGE GALLON BAGS, GOLD MEDAL ALL PURPOSE FLOUR, MEMBERS MARK VEGETABLE OIL, MORTON IODIZED SALT 4LBS, MEMBERS MARK DISTILLED WHITE VINEGAR 2 PK, EDGE SENSITIVE SKIN SHAVE GEL, ARM & HAMMER PURE BAKING SODA 15LBS, MEMBERS MARK HEAVY FOIL, DAWN PROFESSIONAL DISH DETERGENT, BANKERS BOX HEAVY DUTY STORAGE BOXES, MEMBERS MARK MULTI-PURPOSE SOLUTION 3 PK, MIRACLE GRO ALL PURPOSE GARDEN SOIL. FOR USE IN THE CLASSROOM BY STUDENTS FOR EXPERIMENTS. REQ BY J.BANUELOS/FED PRO DEPT 5/7/21 LM		1	202104716	202104716 FED	27149.1000.56118.1010.019063.0000.24.0000	\$785.14
				6/10/2021	GENERAL SUPPLIES AND MATERIALS	
ON TRACK PRE K GAC - ARGO CORN STARCH, ZIPLOC EASY OPEN TAB STORAGE GALLON BAGS, GOLD MEDAL ALL PURPOSE FLOUR, MEMBERS MARK VEGETABLE OIL, MORTON IODIZED SALT 4LBS, MEMBERS MARK DISTILLED WHITE VINEGAR 2 PK, EDGE SENSITIVE SKIN SHAVE GEL, ARM & HAMMER PURE BAKING SODA 15LBS, MEMBERS MARK HEAVY FOIL, DAWN PROFESSIONAL DISH DETERGENT, BANKERS BOX HEAVY DUTY STORAGE BOXES, MEMBERS MARK MULTI-PURPOSE SOLUTION 3 PK, MIRACLE GRO ALL PURPOSE GARDEN SOIL. FOR USE IN THE CLASSROOM BY STUDENTS FOR EXPERIMENTS. REQ BY J.BANUELOS/FED PRO DEPT 5/7/21 LM		1	202104716	202104716 FED	27149.1000.56118.1010.019062.0000.24.0000	\$1,308.18
				6/10/2021	GENERAL SUPPLIES AND MATERIALS	

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Fiscal Year: 2020-2021

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CHAPARRAL ON TRACK PRE K - ARGO CORN STARCH, ZIPLOC EASY OPEN TAB STORAGE GALLON BAGS, GOLD MEDAL ALL PURPOSE FLOUR, MEMBERS MARK VEGETABLE OIL, MORTON IODIZED SALT 4LBS, MEMBERS MARK DISTILLED WHITE VINEGAR 2 PK, EDGE SENSITIVE SKIN SHAVE GEL, ARM & HAMMER PURE BAKING SODA 15LBS, MEMBERS MARK HEAVY FOIL, DAWN PROFESSIONAL DISH DETERGENT, BANKERS BOX HEAVY DUTY STORAGE BOXES, MEMBERS MARK MULTI-PURPOSE SOLUTION 3 PK, MIRACLE GRO ALL PURPOSE GARDEN SOIL. FOR USE IN THE CLASSROOM BY STUDENTS FOR EXPERIMENTS. REQ BY J.BANUELOS/FED PRO DEPT 5/7/21 LM		1	202104716	202104716 FED	27149.1000.56118.1010.019061.0000.24.0000	\$670.68
				6/10/2021	GENERAL SUPPLIES AND MATERIALS	
ANTHONY ON TRACK PRE K - ARGO CORN STARCH, ZIPLOC EASY OPEN TAB STORAGE GALLON BAGS, GOLD MEDAL ALL PURPOSE FLOUR, MEMBERS MARK VEGETABLE OIL, MORTON IODIZED SALT 4LBS, MEMBERS MARK DISTILLED WHITE VINEGAR 2 PK, EDGE SENSITIVE SKIN SHAVE GEL, ARM & HAMMER PURE BAKING SODA 15LBS, MEMBERS MARK HEAVY FOIL, DAWN PROFESSIONAL DISH DETERGENT, BANKERS BOX HEAVY DUTY STORAGE BOXES, MEMBERS MARK MULTI-PURPOSE SOLUTION 3 PK, MIRACLE GRO ALL PURPOSE GARDEN SOIL. FOR USE IN THE CLASSROOM BY STUDENTS FOR EXPERIMENTS. REQ BY J.BANUELOS/FED PRO DEPT 5/7/21 LM		1	202104716	202104716 FED	27149.1000.56118.1010.019060.0000.24.0000	\$728.54
				6/10/2021	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1373

06/15/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIGRANT SUMMER CAMP - VARIOUS ITEMS FOR SUMMER CAMP LEMONADE STAND - QUAKER CHEWY GRANOLA BARS, MEMBERS MARK PURIFIED BOTTLED WATER, SNAPPLE LEMONADES VARIETY PACK, CAPRI SUN VARIETY PACK, MOTT'S MEDLEY ASSORTED FRUIT SNACKS, FRITO LAY CLASSIC MIX VARIETY PACK, LANCE SANDWICH CRACKERS VARIETY PACK, MEMBERS MARK CLASSIC WHITE 3 PLY TISSUE AND POLY TABLECOVERS, MEMBERS MARK FOAM CUPS, N'JOY PURE SUGAR, MEMBERS MARK PURIFIED WATER, REDDY ICE, MEMBERS MARK CLEAR PLASTIC CUPS, LEMONS, COUNTRY TIME LEMONADE MIX, MEMBERS MARK TRASLUCENT PLASTIC CUPS, MEMBERS MARK FLAT PLASTIC LIDS, MARATHON 1/4 FOLD DINNER NAPKINS, MEMBERS MARK JUMBO WRAPPED STRAWS, MEMBER'S MARK POWER FLEX TALL KITCHEN DRAWSTRING TRASH BAGS, MEMBERS MARK PLASTIC DISPOSABLE GLOVERS. REQ BY R.VILLALOBOS/FED PRO DEPT 5/27/21 LM		1	202104716	202104716 FED	11000.2200.56118.0000.019000.0000.24.0000	\$1,311.43

6/10/2021

GENERAL SUPPLIES AND MATERIALS

Check #: 0

PO/InvoiceTotal:
\$4,803.97

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1373

06/15/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BANK OF AMERICA, HR, B.BROWDER, FINGERPRINTING/BACKGROUND CHECKS, FROM \$10,000.00 - \$1320.00 SEPT = \$8680.00 OCT. -- \$8680.00 - OCTOBER \$836.00 = \$7844.00 REMAINING BALANCE -- \$7844.00 - \$616.00 NOVEMBER 2020, LEAVING \$7228, CREDIT OF \$44.00 +\$44.00 - \$616.00 = \$528.00 -- DECEMBER BALANCE \$7228.00 - BALANCE OF \$7228.00 - \$1,320.00 FOR JANUARY 2021 = \$5,380.00 LEFT ON PO - BALANCE \$5,380 - \$1,056.00 FEBRUARY = \$4,324.00 LEFT ON PO - MARCH 2021 \$1144.00 - \$4324.00 = \$3180.00 FOR THE MONTH OF APRIL 2021 -- FOR APRIL TOTAL AMOUNT OF FINGER PRINTS \$2156.00 - \$44.00 CREDIT= \$2112.00 - PREVIOUS AMOUNT OF \$3180.00 = \$1068.00 THAT WILL CARRY OVER TO THE MONTH OF MAY 2021-- MONEY WAS ADDED TO PO TO FINISH OUT SCHOOL YEAR 2020-2021 \$5034.00. LEFT OVER AMOUNT \$1068.00 + \$5034.00 = \$6102.00 SM 05/07/21 -- TOTAL \$6102.00 - MAY'S AMOUNT \$1,760.00 = \$4,342.00 LEFT ON PO. -- JUNE 2021 TOTAL \$3564.00 + -\$44 = \$3,520.00 -- LEFT FOR JULY 2021 \$822.00		1	202104726	202104726 HR	11000.2500.55915.0000.019000.0000.13.0000	\$3,564.00
CREDIT OF \$44.00 ON 05/07/21		1	202104726	6/14/2021 202104726 HR	11000.2500.55915.0000.019000.0000.13.0000	(\$44.00)
				6/14/2021	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$3,520.00
Check Group:						
SOUR PATCH, STARBURST, BLOW POPS, M&M'S, HAIR HEAD'S, HOSTESS, AND KRAFT BAGS FOR 6TH GRADE PROMOTIONAL PARADE MAY 27, 2021 REQ. J.L 04.29.2021 GG		1	202104741	202104741 AES	23000.1000.56118.9000.019016.0000.61.6010	\$205.88
				6/10/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$205.88
Check Group:						
CUPCAKES, COOL AID, WATER, NAPKINS FOR K-6 END OF YEAR CELEBRATION GG 04/29/2021		1	202104742	202104742 SUN	23000.1000.56118.9000.019013.0000.61.6010	\$231.07
				6/10/2021	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1373

06/15/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHIPS, CANDY, CHOCOLATE. STUDENT INCENTIVES. REQ BY I.OJEDA/SPES 5/26/21		1	202104742	202104742 SUN 6/10/2021	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$205.58
Check #: 0						
PO/InvoiceTotal:						\$436.65
Check Group:						
GRAPES, STRAWBERRIES, PRETZELS, CHOCOLATE, CHEESE, MEAT ROLLS, CRACKERS, CARROTS, RANCH, TEA, SODAS, WATER, EGGS(FOR COOKIES). ITEMS FOR GRADUATION GRAB-N-GO SNACK BOXES FOR 100 PEOPLE ON MAY 29, 2021. REQ BY M.MEZA/CHS 5/4/21 LM		1	202104766	202104766 CHS 6/10/2021	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$390.64
OZARKA WATER, FAMOUS AMOS COOKIES, FRITO LAY CLASSIC MIX, GATORADE VARIOUS. SNACKS FOR VOLUNTEERS AND COACHES DURING TRACK MEET. REQ BY M.MEZA/CHS 5/12/21 LM		1	202104766	202104766 CHS 6/10/2021	70000.1000.00000.9000.019003.0000.63.7000 TRACK CLUB	\$73.03
RICOLINO PALETA PAYASO, SOUR PUNCH STRAW, SKITTLES SOUR, CHOCOLATE VARIETY PACK, XTREME SOUR BELT, LITTLE BITES, HOSTESS TRINKIES, GANSITOS, NABISCO OREOS, HOT CHEETOS FLAMING HOT, CANDY POP, M & m BITE SIZE COOKIES, KAR'S SWEET N SALTY MIX, CORNUT CHILE PICANTE, RICE KRISPIES TREATS. END OF COURSE CELEBRATION BASKETS FOR JOB TRAINING PROGRAM STUDENTS. REQ BY M.MEZA/CHS 5/21/21 LM		1	202104766	202104766 CHS 6/10/2021	70000.1000.00000.9000.019003.0000.63.6975 JOB TRAINING PROGRAM (JTP)	\$177.70
MEMBERS MARK PURIFIED BOTTLED WATER. FOR ALL GRADUATION STUDENTS, STAFF AND VIP. REQ BY M.MEZA/CHS 5/25/21 LM		1	202104766	202104766 CHS 6/10/2021	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$55.86
Check #: 0						
PO/InvoiceTotal:						\$697.23
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1373

06/15/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD, DRESSING, CHIPS, PICKLES, LUNCH MEAT, VEGGIES, DESSERT, CHEESE. FOR END OF YEAR TEACHER AND STAFF APPRECIATION LUNCHEON ON MAY 28, 2021. REQ BY L.PARRA/STMS 4/27/21 LM		1	202104769	202104769 STMS	70000.1000.00000.9000.019175.0000.62.7260	\$218.67
				6/10/2021	SUNSHINE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$218.67
Check Group:						
PURCHASE PERISHABLES FOR BOARD MEETING ON MAY 27, 2021. PURCHASE PERISHABLES FOR PRINCIPAL'S ADVISORY MEETING ON JUNE 7, 2021. REQ BY M.DELGADO/SUPER'S OFFICE. APPROVED BY L.MARTINEZ/FINANCE DEPT 5/12/21 LM		1	202104770	202104770 SUPER	11000.2300.56118.0000.019000.0000.10.0000	\$303.02
				6/10/2021	GENERAL SUPPLIES AND MATERIALS	
PURCHASE PERISHABLES FOR BOARD MEETINGS AND KLEENEX FACIAL TISSUES. REQ BY M.DELGADO/SUPER'S OFFICE 5/7/21 LM		1	202104770	202104770 SUPER	11000.2300.56118.0000.019000.0000.10.0000	\$98.78
				6/10/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$401.80
Check Group:						
QUZLET, INC, BILINGUAL EDUCATION DEPT, K.QUEZADA, ESL TEACHERS - E.SANXTER, QTY 9 QUIZLET TEACHER UPGRADES (1YEAR) @ \$344.75		1	202104832	202104832 CUR	11000.1000.56113.4010.019000.0000.23.0000	\$344.73
				6/14/2021	SOFTWARE	
WORDWALL, BILINGUAL DEPT, K.QUESADA, ESL TEACHERS - E. SANXTER, QTY 1 WORDWALL PRO 10 USERS - 12 MONTHS @ \$583.00		1	202104832	202104832 CUR	11000.1000.56113.4010.019000.0000.23.0000	\$583.00
				6/14/2021	SOFTWARE	
SPELLZONE, BILINGUAL EDUCATION DEPT, K.QUEZADA, ESL TEACHERS - E. SANXTER, QTY 1 ONLINE SPELLING RESOURCE 100 STUDENTS, UNLIMITED STAFF ONE SCHOOL SITE, SCHOOL COMPUTERS, HOME COMPUTERS AND ON MOBILE DEVICE. 1 YEAR JUNE 2021 - JUNE 2022 @ \$319.00		1	202104832	202104832 CUR	11000.1000.56113.4010.019000.0000.23.0000	\$319.00
				6/14/2021	SOFTWARE	
					Check #: 0	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1373

06/15/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,246.73
Check Group:						
COMPOSITION BOOKS, PENS, PENCILS, GLUE, LOOSE PAPER, SCISSORS, WATER AND JUICE. SCHOOL WILL PROVIDE STUDENTS WITH SUPPLIES AND MATERIALS DURING K - 5TH SUMMER PROGRAM. REQ BY C.COYLE/VES 4/20/21 LM **1**		1	202104833	202104833 VES 6/10/2021	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$189.72
COMPOSITION BOOKS, PENS, PENCILS, GLUE, LOOSE PAPER, SCISSORS, WATER AND JUICE. SCHOOL WILL PROVIDE STUDENTS WITH SUPPLIES AND MATERIALS DURING K - 5TH SUMMER PROGRAM. REQ BY C.COYLE/VES 4/20/21 LM **2**		1	202104833	202104833 VES 6/10/2021	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$248.40
RED BARON SINGLES DEEP DISH PIZZA, CAPRI SUN VARIETY PACK, CHEEZ-IT SNACK CRACKERS ORIGINAL. END OF YEAR AWARD CEREMONY FOR STUDENTS THAT ARE VIRTUAL AND FACE-TO-FACE. REQ BY S.CARY/VES 5/7/21 LM		1	202104833	202104833 VES 6/10/2021	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$29.13
HAMBURGER PATTIES, BREAD, LETTUCE, TOMATOES, CHEESE, COOKIES, POTATOES, EGGS, MAYONNAISE, PICKLES, AND MUSTARD. HAMBURGERS WITH POTATO SALAD AND COOKIES AS A DESERT FOR TEACHERS DURING TEACHER APPRECIATION WEEK. REQ BY S.CARY/VES 5/3/21		1	202104833	202104833 VES 6/10/2021	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB Check #: 0	\$154.28
PO/InvoiceTotal:						\$621.53
Check Group:						
THE ROSE GARDEN, LLES, C.CARDONA, TEACHER APPRECIATION, QTY 4 GORDITAS @ \$25.99 = \$103.96 PLUS QTY 2 FLAUTAS @ \$39.99 = \$79.98 PLUS QTY 4 TACOS @ \$23.99 = \$95.96 PLUS CC FEE \$11.17 TOTAL \$291.07		1	202104834	202104834 LLES 6/14/2021	70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB Check #: 0	\$291.07
PO/InvoiceTotal:						\$291.07

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1373

06/15/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
AIRHEAD XTREMES, SNICKERS, TWIX, MARS, SOUR PUCH STRAWS, MEMBERS MARK WATER, POWERADE SPORTS DRINKS,LAYS CLASSIC CHIPS, DORITOS NACHO CHEESE CHIPS, PAYDAY CANDY BARS, ANNABELLE'S BIG HUNK,FAMOUS AMOS COOKIES, KNOTTS BERRY FARM COOKIES, FRITO LAY CLASSIC CHIPS. SNACKS AND DRINKS FOR VOLUNTEER STUDENT AND ADULT WORKERS. REQ BY T.ALVARADO/ATHLETICS DEPT 5/12/21 LM		1	202104929	202104929 ATHLETICS	22000.1000.56118.9000.019000.0000.47.0651	\$544.44
				6/10/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$544.44
Check Group:						
RICE, BEANS, PLATES, WATERS, AND SODAS. TEACHER END-OF-YEAR LUNCHEON. REQ BY N.MARTINEZ/RES 5/12/21 LM		1	202104958	202104958 RES	70000.1000.00000.9000.019140.0000.61.7260	\$55.68
				6/10/2021	SUNSHINE CLUB	
ICE CREAM, SODAS, WATER. END-OF-YEAR STUDENT INCENTIVES. REQ BY N.MARTINEZ/RES 5/14/21 LM		1	202104958	202104958 RES	23000.1000.56118.9000.019140.0000.61.6010	\$92.91
				6/10/2021	GENERAL SUPPLIES AND MATERIALS	
RICE, BEANS, PLATES, WATERS, AND SODAS. TEACHER END-OF-YEAR LUNCHEON. REQ BY N.MARTINEZ/RES 5/12/21 LM		1	202104958	202104958 RES	70000.1000.00000.9000.019140.0000.61.7260	\$48.60
				6/10/2021	SUNSHINE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$197.19
Check Group:						
TEXAS ROAD HOUSE, CHS CHEER, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 19 STUDENT MEAL FOR CHS CHEER ON MAY 14, 2021 @ \$10.00 = \$190.00 X 2 = \$380.00		1	202104970	202104970 ATHLETICS	11000.1000.55817.9000.019000.0000.47.0651	\$153.16
				6/14/2021	STUDENT TRAVEL	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1373

06/15/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LITTLE CAESARS, CHS B & G TENNIS, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 8, STUDENT MEAL FOR CHS BOYS TENNIS ON MAY 15, 2021 @ \$7.50 EA = \$60.00 PLUS QTY 5 STUDENT MEAL FOR CHS GIRLS TENNIS ON MAY 15, 2021 @ \$7.50 EA = \$37.50		1	202104970	202104970 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7050	\$33.20
				6/14/2021	STUDENT TRAVEL	
LITTLE CAESARS, CHS B & G TENNIS, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 8, STUDENT MEAL FOR CHS BOYS TENNIS ON MAY 15, 2021 @ \$7.50 EA = \$60.00 PLUS QTY 5 STUDENT MEAL FOR CHS GIRLS TENNIS ON MAY 15, 2021 @ \$7.50 EA = \$37.50		1	202104970	202104970 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7055	\$33.20
				6/14/2021	STUDENT TRAVEL	
THE RANGE CAFE, CHS WRISTLE, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 5, STUDENT MEAL FOR CHS VARSITY WRESTLING ON MAY 29, 2021 @ \$10.00 = \$50.00 X 2 = \$100.00 -- CHANGE DATES FROM MAY 29, 2021 TO MAY 27, 2021 SM 05/24/21		1	202104970	202104970 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7750	\$40.00
				6/14/2021	STUDENT TRAVEL	
CALICHES, CHS WRISTLE, T.ALVARADO, STUDENT TRAVEL TO RUIDOSO, QTY 5 STUDENT MEAL FOR CHS VARSITY WRISTLING ON MAY 22, 2021 @ \$7.50EA = \$37.50		1	202104970	202104970 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7750	\$18.13
				6/14/2021	STUDENT TRAVEL	
SONIC, STHS B & G TRACK, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 23 STUDENT MEAL FOR STHS BOYS TRACK ON MAY 7, 2021 @ \$7.50 EA = \$172.50 -- QTY 12 STUDENT MEAL FOR STHS GIRLS TRACK ON MAY 7, 2021 @ \$7.50 EA= \$90.00		1	202104970	202104970 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7000	\$64.71
				6/14/2021	STUDENT TRAVEL	
SONIC, STHS B & G TRACK, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 23 STUDENT MEAL FOR STHS BOYS TRACK ON MAY 7, 2021 @ \$7.50 EA = \$172.50 -- QTY 12 STUDENT MEAL FOR STHS GIRLS TRACK ON MAY 7, 2021 @ \$7.50 EA= \$90.00		1	202104970	202104970 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7005	\$64.71
				6/14/2021	STUDENT TRAVEL	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1373

06/15/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WENDY'S, GHS B & G TRACK, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 16 STUDENT MEAL FOR GHS BOYS TRACK ON MAY 7, 2021 @ \$7.50 EA = \$120.00 -- QTY 11 STUDENT MEAL FOR GHS GIRLS TRACK ON MAY 07, 2021 @ \$7.50 EA = \$82.50		1	202104970	202104970 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7000	\$56.23
				6/14/2021	STUDENT TRAVEL	
WENDY'S, GHS B & G TRACK, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 16 STUDENT MEAL FOR GHS BOYS TRACK ON MAY 7, 2021 @ \$7.50 EA = \$120.00 -- QTY 11 STUDENT MEAL FOR GHS GIRLS TRACK ON MAY 07, 2021 @ \$7.50 EA = \$82.50		1	202104970	202104970 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7005	\$56.22
				6/14/2021	STUDENT TRAVEL	
WENDY'S, GHS SOFTBALL STUDENT MEALS FOR GHS VARSITY SOFTBALL ON MAY 13, 2021 STUDENT TRAVELING TO COBRE GG 04/29/21		1	202104970	202104970 ATHLETICS	11000.1000.55817.9000.019054.0000.47.6990	\$67.50
				6/14/2021	STUDENT TRAVEL	
MCDONALD'S, GHS WRISTLE, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 17 STUDENT MEALS FOR GHS WRESTLERS ON MAY 29, 2021 @ \$10.00 = \$170.00 X 2 = \$340.00		1	202104970	202104970 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7750	\$117.79
				6/14/2021	STUDENT TRAVEL	
CREW MEADOWS, CHS GIRLS GOLF, T.ALVARADO, STUDENT TRAVEL TO RUIDOSO, QTY 1 GREEN FEES FOR CHS GIRLS GOLF ON MAY 20, 2021 @ \$20.00 PLUS QTY 1 COACHES CART @ \$20.00 = \$40.00		1	202104970	202104970 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7015	\$16.00
				6/14/2021	STUDENT TRAVEL	
DONA ANA CLASSIC GOLF COURSE, CHS B & G GOLF, T.ALVARADO, STUDENT TRAVEL TO LAS CRUCES, QTY 3 GREEN FEES FOR CHS BOYS OLF ON MAY 10, 2021 @ \$20.00 = \$60.00, QTY 3 GREEN FEES FOR CHS GIRLS GOLF ON MAY 10, 2021 \$20.00 = \$60.00, QTY 1 COACHES CART \$20.00		1	202104970	202104970 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7010	\$75.00
				6/14/2021	STUDENT TRAVEL	
DONA ANA CLASSIC GOLF COURSE, CHS B & G GOLF, T.ALVARADO, STUDENT TRAVEL TO LAS CRUCES, QTY 3 GREEN FEES FOR CHS BOYS OLF ON MAY 10, 2021 @ \$20.00 = \$60.00, QTY 3 GREEN FEES FOR CHS GIRLS GOLF ON MAY 10, 2021 \$20.00 = \$60.00, QTY 1 COACHES CART \$20.00		1	202104970	202104970 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7015	\$75.00
				6/14/2021	STUDENT TRAVEL	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1373

06/15/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REVISED ON 05/15/21 ADDED 1 TO THE QTY FOR BOTH BOYS AND GIRLS. SM -- WENDY'S & PIZZA HUT, SHTS B & G TENNIS, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 9 STUDENT MEAL FOR STHS BOYS TENNIS ON MAY 22, 2021 @ \$7.50 EA = \$60.00 --- QTY 9 STUDENT MEALFOR STHS GIRLS TENNIS ON MAY 22, 2021 @ \$7.50 = \$60.00		1	202104970	202104970 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7050	\$48.62
				6/14/2021	STUDENT TRAVEL	
REVISED ON 05/15/21 ADDED 1 TO THE QTY FOR BOTH BOYS AND GIRLS. SM -- WENDY'S & PIZZA HUT, SHTS B & G TENNIS, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 9 STUDENT MEAL FOR STHS BOYS TENNIS ON MAY 22, 2021 @ \$7.50 EA = \$60.00 --- QTY 9 STUDENT MEALFOR STHS GIRLS TENNIS ON MAY 22, 2021 @ \$7.50 = \$60.00		1	202104970	202104970 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7055	\$48.62
				6/14/2021	STUDENT TRAVEL	
WENDY'S, STHS SOFTBALL, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 22, STUDENT MEAL FOR STHS VARSITY SOFTBALL ON MAY 15, 2021 @ \$7.50 = \$165.00		1	202104970	202104970 ATHLETICS	11000.1000.55817.9000.019200.0000.47.6990	\$67.97
				6/14/2021	STUDENT TRAVEL	
WENDY'S, GHS BASEBALL, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY 20 STUDENT MEAL FOR GHS VARSITY BASEBALL ON MAY 11, 2021 @ \$7.50 = \$150.00		1	202104970	202104970 ATHLETICS	11000.1000.55817.9000.019054.0000.47.6020	\$61.05
				6/14/2021	STUDENT TRAVEL	
WENDY'S, STHS BASEBALL, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 22 STUDENT MEAL FOR STHS VARSITY BASEBALL ON MAY 15, 2021 @ \$7.50 = \$165.00		1	202104970	202104970 ATHLETICS	11000.1000.55817.9000.019200.0000.47.6020	\$95.00
				6/14/2021	STUDENT TRAVEL	
ALAMOGORDO #62 WHITE SANDS, CHS GIRLS GOLF, T.ALVARADO, STUDENT TRAVEL TO RUIDOSO, QTY 2 STUDENT MEAL FOR CHS GIRLS GOLF ON MAY 20, 2021 @ \$7.50 EA = \$15.00		1	202104970	202104970 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7015	\$18.36
				6/14/2021	STUDENT TRAVEL	
CREW MEADOWS, GHS BOYS GOLF, T.ALVARADO, STUDENT TRAVEL TO RUIDOSO, QTY 1 GREEN GEES FOR GHS BOYS GOLF ON MAY 20, 2021 @ \$20.00 PLUS QTY 1 COACHES CART @ \$20.00 = \$40.00		1	202104970	202104970 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7010	\$18.00
				6/14/2021	STUDENT TRAVEL	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1373

06/15/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALAMOGORDO #062 WHITE SANDS, GHS BOYS GOLF, T.ALVARADO, STUDENT TRAVEL TO RUIDOSO, QTY 2, STUDENT MEAL FOR GHS BOYS GOLF ON MAY 20, 2021 @ \$7.50 EA = \$15.00		1	202104970	202104970 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7010	\$20.64
				6/14/2021	STUDENT TRAVEL	
CREW MEADOWS, STHS BOYS GOLF, T.ALVARADO, STUDENT TRAVEL TO RUIDOSO, QTY 1 GREEN FEES FOR STHS BOYS GOLF ON MAY 20, 2021 @ \$20.00 PLUS QTY 1 COACHES CART @ \$20.00 = \$40.00		1	202104970	202104970 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7010	\$16.00
				6/14/2021	STUDENT TRAVEL	
MCDONALD'S SHTS BOYS GOLF, T.ALVARADO, STUDENT TRAVEL TO RUIDOSO, QTY 2 STUDENT MEAL FOR STHS BOYS GOLF ON MAY 20, 2021 @ \$7.50 EA = \$15.00		1	202104970	202104970 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7010	\$23.07
				6/14/2021	STUDENT TRAVEL	
SIERRA DEL RIO GOLF COURSE, STHS BOYS GOLF, T.ALVARADO, STUDENT TRAVEL TO T OR C, QTY 1 GREEN FEES FOR STHS BOYS GOLF ON MAY 20, 2021 @ \$20.00 PLUS qTY 1 COACHES CART @ \$20.00 = \$40.00		1	202104970	202104970 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7010	\$20.00
				6/14/2021	STUDENT TRAVEL	
SONIC, STHS BOYS GOLF, T.ALVARADO, STUDENT TRAVEL TO T OR C, QTY 2 STUDENT MEAL FOR STHS BOYS GOLF ON MAY 20, 2021 @ \$7.50 EA = \$15.00		1	202104970	202104970 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7010	\$16.14
				6/14/2021	STUDENT TRAVEL	
DONA ANA CLASSIC GOLF COURSE, GHS BOYS GOLF, T.ALVARADO,STUDENT TRAVEL TO LAS CRUCES, QTY 2 GREEN FEES FOR GHS BOYS GOLF ON MAY 10, 2021 \$20.00 PLUS QTY 1 COACHES CART \$20.00 = \$40.00		1	202104970	202104970 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7010	\$50.00
				6/14/2021	STUDENT TRAVEL	
RIO MIMBRES COUNTY CLUB, GHS B.GOLF, T.ALVARADO, STUDENT TRAVEL TO HOT SPRING, QTY 2 STUDENT MEAL FOR GHS BOYS GOLF ON MAY 06, 2021 @ \$7.50 EA = \$15.00		1	202104970	202104970 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7010	\$18.00
				6/14/2021	STUDENT TRAVEL	
SONIC, CHS WRESTLE, T.ALVARADO, STUDENT TRAVEL TO SOCORRO NM, QTY 5 STUDENT MEAL FOR CHS V WRESTLING ON MAY 20, 2021 @ \$ 7.50 = \$37.50 X 2 = \$75.00		1	202104970	202104970 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7750	\$29.16
				6/14/2021	STUDENT TRAVEL	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1373

06/15/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SIERRA DEL RIO GOLF COURSE, STHS BOYS GOLF, T.ALVARADO, STUDENT TRAVEL TO HOT SPRINGS, QTY2 GREEN FEES FOR STHS BOYS GOLF ON MAY 27, 2021 @ \$20.00 = \$40.00 PLUS QTY 1 COACHES CART \$20.00 = \$60.00		1	202104970	202104970 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7010	\$30.00
				6/14/2021	STUDENT TRAVEL	
MCDONALD'S, GHS B.GOLF, T.ALVARADO, STUDENT TRAVEL TO HOT SPRING, QTY 2 STUDENT MEAL FOR GHS BOYS GOLF ON MAY 27, 2021 @ \$7.50 EA = \$15.00		1	202104970	202104970 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7010	\$13.00
				6/14/2021	STUDENT TRAVEL	
RIO MIMBRES COUNTRY CLUB & WENDY'S, CHS B & G GOLF, T.ALAVARADO, STUDENT TRAVEL TO DEMING, QTY 4 STUDENT MEAL FOR CHS BOYS GOLF ON MAY 6, 2021 @ \$7.50 = \$30.00 PLUS QTY 4 STUDENT MEAL FOR CHS GIRLS GOLF ON MAY 6, 2021 @ \$7.50 EA = \$30.00		1	202104970	202104970 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7010	\$23.44
				6/14/2021	STUDENT TRAVEL	
RIO MIMBRES COUNTRY CLUB & WENDY'S, CHS B & G GOLF, T.ALAVARADO, STUDENT TRAVEL TO DEMING, QTY 4 STUDENT MEAL FOR CHS BOYS GOLF ON MAY 6, 2021 @ \$7.50 = \$30.00 PLUS QTY 4 STUDENT MEAL FOR CHS GIRLS GOLF ON MAY 6, 2021 @ \$7.50 EA = \$30.00		1	202104970	202104970 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7015	\$23.44
				6/14/2021	STUDENT TRAVEL	
RIO MIMBRES COUNTRY CLUB, STHS B & G GOLF, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 4 STUDENT MEAL FOR STHS BOYS GOLF ON MAY 6, 2021 @ \$7.50 = \$30.00		1	202104970	202104970 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7010	\$36.00
				6/14/2021	STUDENT TRAVEL	
MCDONALD'S, STHS B & G GOLF, STUDENT TRAVEL TO HOT SPRING, T.ALVARADO, QTY 4 STUDENT MEAL FOR STHS BOYS GOLF ON MAY 27, 2021 @ \$7.50 = \$30.00		1	202104970	202104970 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7010	\$23.87
				6/14/2021	STUDENT TRAVEL	
RIO MEMBBERS GOLF COURSE, CHS B &G COURSE, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 3 GREEN FEES FOR CHS BOYS GOLF ON MAY 6, 2021 @ \$20.00 = \$60.00 PLUS QTY 3 GREEN FEES FOR CHS GIRLS GOLF ON MAY 6, 2021 @ \$20.00= \$60.00 PLUS QTY 1 COACHES CART \$20.00 = \$140.00		1	202104970	202104970 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7010	\$20.00
				6/14/2021	STUDENT TRAVEL	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1373

06/15/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIO MEMBBERS GOLF COURSE, CHS B & G COURSE, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 3 GREEN FEES FOR CHS BOYS GOLF ON MAY 6, 2021 @ \$20.00 = \$60.00 PLUS QTY 3 GREEN FEES FOR CHS GIRLS GOLF ON MAY 6, 2021 @ \$20.00= \$60.00 PLUS QTY 1 COACHES CART \$20.00 = \$140.00		1	202104970	202104970 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7015	\$30.00
				6/14/2021	STUDENT TRAVEL	
RIO MEMBERS GOLF COURSE, GHS BOYS GOLF, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 1 GREEN FEES FOR GHS BOYS GOLF ON MAY 6, 2021 @ \$20.00 PLUS QTY 1 COACHES CART \$20.00 = \$40.00		1	202104970	202104970 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7010	\$10.00
				6/14/2021	STUDENT TRAVEL	
DONA ANA CLASSIC GOLF COURSE, GHS BOYS GOLF, T.ALVARADO,STUDENT TRAVEL TO LAS CRUCES, QTY 1 GREEN FEES FOR GHS BOYS GOLF ON MAY 10, 2021 \$20.00 PLUS QTY 1 COACHES CART \$20.00 = \$40.00		1	202104970	202104970 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7010	\$25.00
				6/14/2021	STUDENT TRAVEL	
SIERRA DEL RIO GOLF COURSE, GHS BOYS GOLF, T. ALVARADO, STUDENT TRAVEL TO HOT SPRINGS, QTY 1 GREEN FEES FOR GHS BOYS GOLF ON MAY 27, 2021 @ \$20.00 PLUS QTY 1 COACHES CART \$20.00 = \$40.00		1	202104970	202104970 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7010	\$15.00
				6/14/2021	STUDENT TRAVEL	
WENDY'S, CHS SOFTBALL, T.ALVARADO, STUDENT TRAVEL TO COBRE, QTY 15 STUDENT MEAL FOR CHS VARSITY SOFTBALL ON MAY 11, 2021 @ \$7.50 = \$112.50		1	202104970	202104970 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6990	\$97.86
				6/14/2021	STUDENT TRAVEL	
SONIC, GHS BASEBALL, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 20 STUDENT MEAL FOR GHS VARSITY BASEBALL ON MAY 14, 2021 @ \$7.50 = \$150.00		1	202104970	202104970 ATHLETICS	11000.1000.55817.9000.019054.0000.47.6020	\$111.84
				6/14/2021	STUDENT TRAVEL	
WENDY'S, CHS BASEBALL, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 16 STUDENT MEAL FOR CHS VARSITY BASEBALL ON MAY 26, 2021 @ \$7.50= \$120.00 -- CHANGE ON DATES FROM MAY 26, 2021 TO MAY 27, 2021 SM 05/24/21		1	202104970	202104970 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6020	\$75.60
				6/14/2021	STUDENT TRAVEL	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1373 06/15/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WENDY'S, CHS SOFTBALL, STUDENT TRAVEL TO SILVER CITY, T.ALVARADO, QTY 15 STUDENT MEAL FOR CHS VARSITY SOFTBALL ON MAY 27, 2021 @ \$7.50= \$112.50 -- CHANGE ON DATE FROM MAY 26, 2021 TO MAY 27, 2021 SM 05/024/21		1	202104970	202104970 ATHLETICS 6/14/2021	11000.1000.55817.9000.019003.0000.47.6990 STUDENT TRAVEL	\$86.40
RIO MEMBERS GOLF COURSE, STHS BOYS GOLF, T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 2 GREEN FEES FOR STHS BOYS GOLF ON MAY 6, 2021 @ \$20.00 = \$40.00 PLUS QTY 1 COACHES CART \$20.00 = \$60.00		1	202104970	202104970 ATHLETICS 6/14/2021	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$20.00
TEXAS ROAD HOUSE, STHS CHEER, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 17 STUDENT MEAL FOR STHS CHEER ON MAY 14, 2021 @ \$10.00 = \$170.00 X 2 MEALS = \$340.00		1	202104970	202104970 ATHLETICS 6/14/2021	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$153.16
REVISED ON 05/15/21 ADDED 1 TO THE QTY FOR BOTH BOYS AND GIRLS. SM -- WENDY'S & PIZZA HUT, SHTS B & G TENNIS, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 9 STUDENT MEAL FOR STHS BOYS TENNIS ON MAY 22, 2021 @ \$7.50 EA = \$60.00 --- QTY 9 STUDENT MEALFOR STHS GIRLS TENNIS ON MAY 22, 2021 @ \$7.50 = \$60.00		1	202104970	202104970 ATHLETICS 6/14/2021	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$54.78
REVISED ON 05/15/21 ADDING 1 ON QTY FOR BOYS AND GIRLS STUDENT MEALS. SM -- WENDY'S & MCDONALD'S, SHTS B & G TENNIS, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 9 STUDENT MEAL FOR STHS BOYS TENNIS ON MAY 22, 2021 @ \$7.50 EA = \$60.00 --- QTY 9 STUDENT MEALFOR STHS GIRLS TENNIS ON MAY 22, 2021 @ \$7.50 = \$60.00		1	202104970	202104970 ATHLETICS 6/14/2021	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$54.77

Check #: 0

PO/InvoiceTotal: \$2,325.64

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1373

06/15/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NESTLE WATER BOTTLES, GATORADE VARIETY PACK BOTTLES, COKE CANS, SPRITE CANS, US LEADERSHIP PHOTO PRINTS. TO BE USED FOR SUMMER ACTIVITIES WITH STUDENTS/NJROTC. REQ BY C.MENDEZ/STHS 5/17/21 LM (REQUISITION RCVD 5/14/21)		1	202105006	202105006	STHS 23000.1000.56118.9000.019200.0000.63.7200	\$225.88
				6/10/2021	GENERAL SUPPLIES AND MATERIALS	
WATER, COKES, CHIPS, STORAGE CONTAINERS, MUFFINS, PASTRIES, NAPKINS. GRADUATION 2021 PRACTICE ON 5/27/21. REQ BY C.MENDEZ/STHS 5/26.21 LM		1	202105006	202105006	STHS 70000.1000.00000.9000.019200.0000.63.7900	\$172.74
				6/10/2021	CLASS OF 2021	
					Check #: 0	
					PO/InvoiceTotal:	\$398.62
Check Group:						
BESBUY, DEPT OF EDUCATIONAL RESOURCES-LIBRARY SERVICES/FINE ARTS, R.HIDALGO, QTY 1 ADOBE ILLUSTRATOR ELECTRONIC DOWNLOAD SOFTWARE @ \$239.88 -- PLEASE REFERENCE PO 202103380 ITEM WAS INCLUDED AT THAT TIME PO WAS INITIATED WE WERE THEN TOLD THAT THIS ITEM IS ATTACHED TO CENTRAL OFFICE PERSONNEL AND WE WOULD HAVE TO PURCHASE VIA CREDIT CARD ONLY. ONCE THE DOWNLOAD IS PURCHASED WE WILL GIVE THE CODE TO MR. WASHER.		1	202105012	202105012	LIB 11000.1000.56113.1020.019000.0000.21.1020	\$239.99
				6/14/2021	SOFTWARE	
					Check #: 0	
					PO/InvoiceTotal:	\$239.99
Check Group:						
OZARK WATER 8OZ/48 PACK. WILL BE PROVIDED TO GRADUATING SENIORS. REQ BY K.REYES/GHS 5/20/21 LM **SPECIAL EXCEPTION MADE BY G.GALVAN**		1	202105025	202105025	GHS 23000.1000.56118.9000.019054.0000.63.6010	\$58.23
				6/10/2021	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1373

06/15/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STRAWBERRIES, MEMBERS MARK WHITE PLASTIC SPOONS, RED SEEDLESS GRAPES, BANANAS, NESTLE PURE LIFE WATER, WLECH'S 100% JUICE VARIETY PACK, SVENHARD'S VARIETY DANISH, ACTIVIA PROBIOTIC LOWFAT YOGURT VARIETY PACK, HEFTY FOOD SERVICE CONTACINERS. ITEMS USED FOR GRADUATION CEREMONY. REQUEST BY K.REYES/GHS HOSPITALITY PROGRAM. 5/26/21 **USE OF OPERATIONAL ACCOUNT APPROVEL BY L.MARTINEZ/FINANCE DEPT**		1	202105025	202105025	GHS 11000.1000.56118.1010.019054.0000.63.0000	\$356.91
				6/10/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$415.14
Check Group:						
KAR'S SWEET N' SALTY MIX, PEPPERIDGE FARM GOLDFISH CHEDDAR CRACKERS, OZARKA 100% NATURAL WATER, GATORADE SPORTS DRINKS VARIETY PACK, NATURE VALLEY OATS N HONEY CRUNCHY GRANOLA BARS. SNACKS AND DRINKS FOR GRADUSTION ATTENDEES (GAC). REQ BY I.GRIJALVA/AVECHS 5/20/21 LM		1	202105039	202105039	ALTA VISTA 23000.1000.56118.9000.019018.0000.63.6010	\$84.22
				6/10/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$84.22
Check Group:						
REVISED: WALMART & MARIA HERNANDEZ VENDORS.REVISED ON JUNE 01, 2021 SM -- HOBBY LOBBY - LAS CRUCES NM/XOCHILT FLOWER SHOP, M DELGADO, QTY 1 PURCHASE SUPPLIES FOR GRADUATION POTTED PLANS FOR STAGE @ \$100.00 - QTY 1 LARGE WHITE FLORAL ARRANGEMENT @ \$100.00 TOTAL \$200.00		1	202105061	202105061	SUPER 11000.1000.56118.9000.019000.0000.15.5820	\$154.09
				6/14/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$154.09
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1373

06/15/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDWHOLESALER, TECHNOLOGY DEPT/FEDERAL PROGRAMS, C.RAMIREZ, UPGRADE ASURE EXPRESS TO ASURE EXPRESS 7 @ \$339.00 PLUS TAX \$16.86 = \$345.86		1	202105131	202105131	TECH 31900.4000.56113.0000.019000.0000.44.0775	\$345.86
				6/14/2021	SOFTWARE	
					Check #: 0	
					PO/InvoiceTotal:	\$345.86
Check Group: SPROUTS, SNP, D.FACIO, SPECIAL NEEDS ITEMS FOR STH, GHS, GMS, STMS, SP, DV, LU, GE, BR, VE, NV, MQ, DT, SR, YU, CHM, GAC, STE, CHS, LL. FRESH ORG BROWN EGGS, GLUTEN FEE 10" FLOUR TORTILLA, UDIS HOT DOG BUNS, UDIS HAMBURGER BUNS, HORIZON ORGANIC BUTTER, FRZN BROCCOLI, BIOTTA BEET JUICE, ORG. RICE CAKES, SPRTS ORG SEASALT, FRZN GREEN PEAS, FRZ. GREEN BEANS ORG. ORG. CELERY STALK, ORGANIC BONELESS CHICKEN BRST		1	202105143	202105143	SNP 21000.3100.56116.0000.019000.0000.42.0000	\$35.41
				6/14/2021	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$35.41
					Vendor Total:	\$33,275.75

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1373 06/15/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$33,275.75

End of Report