

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1002

07/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN SCHOOL DISTRICT -- BANK OF AMERICA P.O. DRAWER 70 ANTHONY	90156					
Check Group:						
VARIOUS DRINKS. BEVERAGES FOR NJROTC CAMP ON JUNE 7-10, 2021. REQ BY K.REYES FOR M.MORRELL/GHS 7/8/21 LM		1	202105132	202105132 GHS	23000.1000.56118.9000.019054.0000.63.7200	\$73.41
				7/14/2021	ROTC/ GENERAL SUPPLIES AND MATERIALS	
FOOD, DRINKS AND SNACKS FOR PLAYERS PARTICIPATING AT MAYFIELD TEAM CAMP. REQ BY K.REYES FOR GIRLS BASKETBALL TEAM/GHS 5/18/21 LM ORIGINAL REQUISITION WAS SENT TO S.MORENO/PUR TO BE PURCHASED AT WALMART ALTHOUGH SHE CORRECTED THEM AND HAD THEM RE-DO THE REQUISITION FOR SAM'S.		1	202105132	202105132 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$68.36
				7/14/2021	GIRLS BASKETBALL	
					Check #: 0	
					PO/InvoiceTotal:	\$141.77
Check Group:						
WATER NESTLE PURE LIFE, GATORADE SPORTS DRINKS, COKES, SPRITE, NATURE VALLEY SWEET N SALTY BARS, NATURE VALLEY TRAIL MIX, NABISCO CLASSIC MIX SNACKS, FAMOUS AMOS COOKIES, JIMMY DEAN BREAKFAST SANDWICHES, MEMBERS MARK SPICY CHICKEN SANDWICH, MEMBERS MARK CHEESEBURGER SANDWICH, FRITO LAY HOT MIX CHIPS, FRITO LAY FIESTA CHIPS. FOR SUMMER STUDENT ACTIVITIES DUE TO NO ACCESS TO CAFETERIA. REQ BY C.MENDEZ/STHS NJROTC 6/4/21 LM		1	202105136	202105136 STHS	23000.1000.56118.9000.019200.0000.63.7200	\$555.61
				7/14/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$555.61
Check Group:						

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HAMBURGER PATTIES, SIRLOIN PATTIES, BUNS, COKE, SPRITE, DR. PEPPER, WATER, VARIETY CHIP PACK, KRAFT CHEESE. ITEMS WILL FEED SUMMER SCHOOL STUDEMNENTS ON JUNE 18, 2021. REQ BY M.CASTILLO/CMS 5/17/21 (ORIGINAL REQUISITION SUBMITTED ON 5/14/21)		1	202105137	202105137 CMS	23000.1000.56118.9000.019032.0000.62.6010	\$146.59
				7/14/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$146.59
Check Group:						
PURCHASE PERISHABLES FOR BOARD MEETING HELD ON JUNE 10, 2021. REQ BY M.DELGADO/SUPER'S OFFICE APPROVED BY L.MARTINEZ/FINANCE DEPT 5/12/21 LM		1	202105138	202105138 SUPER	11000.2300.56118.0000.019000.0000.10.0000	\$86.55
				7/14/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$86.55
Check Group:						
WALMART, FEDERAL PROGRAMS, R.VILLALOBOS, HOMELESS YOUTH AND CHILDREN PROGRAM, JENNIFER1644, QTY 2 SHIRT, QTY 2 PANTS/SHIRTS, ONE UNDERGARMENTS, ONE HYGIENE PRODUCTS, ONE SHOES, ONE SCHOOL SUPPLIES, ONE BLANKET, ONE JACKET = \$340.00		1	202105139	202105139 FED	11000.1000.56118.1010.019000.0000.09.0000	\$351.37
				7/14/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$351.37
Check Group:						
DON EMILIANOS RESTAURANT, GHS/GIRLS BASKETBALL, K.REYES, PURCHASE MEAL & DRINKS FOR OUR END OF SEASON AWARDS CEREMONY, FOOD AND DRINKS FOR PLAYERS & COACHES. WILL BE PACKAGED IN A SEPARETE BOX FOR EACH PERSON. \$200.00		1	202105140	202105140 GHS	70000.1000.00000.9000.019054.0000.63.6150	\$172.12
				7/14/2021	GIRLS BASKETBALL	

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LITTLE CEASARS, GADSDEN HS/GIRLS BASKETBALL, MAYFIELD TEAM CAMP-FEED FEED FOR TEAM LUNCH/DINNER, FOOD FOR THE TEAMS DURING THE MAYFIELD TEAM CAMP \$75.00		1	202105140	202105140	GHS 70000.1000.00000.9000.019054.0000.63.6150	\$43.33
				7/14/2021	GIRLS BASKETBALL	
DON CARBON GRILL, RUDYS,TACO CABANA, PANDA EXPRESS, BOWIE BAKERY, CHICK-FIL-A, GHS/NMROTC, K.REYES, PURCHASE INDIVIDUAL (COVID SAFE) MEALS FOR 30 STUDENTS PARTICIPATING IN A BASIC LEADERSHIP, CAMP DURING JUNE 07-10, 2021 QTY 1 FOOD FOR 30 STUDENTS FOR 4 DAYS \$2400.00		1	202105140	202105140	GHS 23000.1000.56118.9000.019054.0000.63.7200	\$912.10
				7/14/2021	ROTC/ GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,127.55
Check Group:						
WENDY'S, CHS BASEBALL, T.ALVARADO, STUDENT TRAVEL TO RUIDOSO, QTY 16 STUDENT MEAL FOR CHS VARSITY BASEBALL ON JUNE 10, 2021 @ \$7.50 = \$120.00		1	202105142	202105142	ATHLETICS 11000.1000.55817.9000.019003.0000.47.6020	\$48.66
				7/14/2021	STUDENT TRAVEL	
WENDY'S, CHS SOFTBALL, T.ALVARADO, STUDENT TRAVEL TO RUIDOSO, QTY 15 STUDENT MEAL FOR CHS VARSITY SOFTBALL ON JUNE 10, 2021 @ \$7.50 = \$112.50		1	202105142	202105142	ATHLETICS 11000.1000.55817.9000.019003.0000.47.6990	\$75.69
				7/14/2021	STUDENT TRAVEL	
PIZZA INN & MCDONALD'S, STHS B & G TENNIS T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE(GIRLS) AND LOVINGTON (BOYS), QTY 8 STUDEN MEAL FOR STHS BOYS TENNIS ON JUNE 15, 2021 \$10.00= \$80.00 X 2 = \$160.00 --- QTY 8 STUDENT MEAL FOR STHS GIRLS TENNIS ON JUNE 17, 2021 @ \$10.00 = \$80.00 X 2 \$160.00 -- REVISED IPR ON DATES AND LOCATION OF STUDENT TRAVEL. SM 06/14/21		1	202105142	202105142	ATHLETICS 11000.1000.55817.9000.019200.0000.47.7050	\$71.68
				7/14/2021	STUDENT TRAVEL	

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PIZZA INN & MCDONALD'S, STHS B & G TENNIS T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 8 STUDEN MEAL FOR STHS BOYS TENNIS ON JUNE 15, 2021 \$10.00= \$80.00 X 2 = \$160.00 --- QTY 8 STUDENT MEAL FOR STHS GIRLS TENNIS ON JUNE 17, 2021 @ \$10.00 = \$80.00 X 2 \$160.00		1	202105142	202105142 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7055	\$71.69
				7/14/2021	STUDENT TRAVEL	
MCDONALD'S, STHS SOFTBALL, T.ALVARADO, QTY 22 STUDENT MEAL FOR STHS VARSITY SOFTBALL ON JUNE 18, 2021 @ \$7.50 = \$165.00		1	202105142	202105142 ATHLETICS	11000.1000.55817.9000.019200.0000.47.6990	\$42.10
				7/14/2021	STUDENT TRAVEL	
MCDONALD'S, STHS BASEBALL, T.ALVARADO, STUDENT TRAVEL TO RUIDOSO, QTY 22 STUDENT MEAL FOR STHS VARSITY BASEBALL ON JUNE 18, 2021 @ \$7.50 = \$165.00		1	202105142	202105142 ATHLETICS	11000.1000.55817.9000.019200.0000.47.6020	\$49.76
				7/14/2021	STUDENT TRAVEL	
UPTOWN SAGGIOS, CHS B & G TRACK, T. ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 19 STUDENT MEAL FOR CHS BOYS TRACK ON JUNE 24, 2021 @ \$10.00 = \$190.00 X 2 = \$380.00 -- QTY 16 STUDENT MEAL FOR CHS GIRLS TRACK ON JUNE 24, 2021 @ \$10.00 EA = \$160.00 X 2 = \$320.00		1	202105142	202105142 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7000	\$92.10
				7/14/2021	STUDENT TRAVEL	
UPTOWN SAGGIOS, CHS B & G TRACK, T. ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 19 STUDENT MEAL FOR CHS BOYS TRACK ON JUNE 24, 2021 @ \$10.00 X 2 = \$380.00 -- QTY 16 STUDENT MEAL FOR CHS GIRLS TRACK ON JUNE 24, 2021 @ \$10.00 EA = \$320.00		1	202105142	202105142 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7005	\$92.09
				7/14/2021	STUDENT TRAVEL	
WENDY'S, GHS SOFTBALL, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 17 STUDENT MEAL FOR GHS SOFTBALL ON JUNE 12, 2021 @ \$7.50 EA = \$127.50		1	202105142	202105142 ATHLETICS	11000.1000.55817.9000.019054.0000.47.6990	\$59.47
				7/14/2021	STUDENT TRAVEL	
MCDONALD'S, STHS BASEBALL, T.ALVARADO, STUDENT TRAVEL TO RUIDOSO, QTY 16 STUDENT MEAL FOR STHS JV BASEBALL ON JUNE 8, 2021 @ \$7.50 EA = \$120.00		1	202105142	202105142 ATHLETICS	11000.1000.55817.9000.019200.0000.47.6020	\$90.58
				7/14/2021	STUDENT TRAVEL	

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JACK IN THE BOX, STHS GOLF, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 3 STUDENT MEAL FOR STHS BOYS GOLF ON JUNE 21, 2021 @ \$10.00 = \$30.00 X 2 = \$60.00		1	202105142	202105142 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7010	\$18.83
				7/14/2021	STUDENT TRAVEL	
CHICK-FILL-A, CHS GOLF, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 3 STUDENT MEAL FOR CHS GIRLS GOLF OON JUNE 21, 2021 @ \$10.00 = \$30.00 X 2 = \$60.00		1	202105142	202105142 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7015	\$35.66
				7/14/2021	STUDENT TRAVEL	
CREW MEADOWS GOLF COURSE, STHS GOLF, T.ALVARADO, STUDENT TRAVEL TO RUIDOSO, QTY 3 GREEN FEES FOR STHS BOYS GOLF ON JUNE 14, 2021 @ \$20.00 = \$60.00 PLUS QTY 1 COACHES CART @ \$20.00 = \$80.00		1	202105142	202105142 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7010	\$32.00
				7/14/2021	STUDENT TRAVEL	
JORGE'S CAFE, SHTS GOLF, T.ALVARADO, STUDENT TRAVEL TO RUIDOSO, QTY 5 STUDENT MEAL FOR STHS BOYS GOLF ON JUNE 14, 2021 @ \$7.50 EA = \$37.50		1	202105142	202105142 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7010	\$20.53
				7/14/2021	STUDENT TRAVEL	
THE LINKS AT SIERRA BLANCA, CREW MEADOWS GOLF CORSE,CHS GOLF, T.ALVARADO, STUDENT TRAVEL TO RUIDOSO, QTY 3 STUDENT MEAL FOR CHS BOYS GOLF ON JUNE 14, 2021 \$20.00 = \$60.00PLUS QTY 3 STUDENT MEAL FOR CHS GIRLS GOLF ON JUNE 14, 2021 @ \$20.00 EA = \$60.00 PLUS COACHES CART @ \$20.00		1	202105142	202105142 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7010	\$48.00
				7/14/2021	STUDENT TRAVEL	
THE LINKS AT SIERRA BLANCA, CREW MEADOWS GOLF COURSE, CHS GOLF, T.ALVARADO, STUDENT TRAVEL TO RUIDOSO, QTY 3 STUDENT MEAL FOR CHS BOYS GOLF ON JUNE 14, 2021 @ \$20.00 EA = \$60.00 PLUS QTY 3 STUDENT MEAL FOR CHS GIRLS GOLF ON JUNE 14, 2021 @ \$20.00 EA = \$60.00 PLUS 1 COACHES CART @ \$20.00		1	202105142	202105142 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7015	\$48.00
				7/14/2021	STUDENT TRAVEL	
RED HAWK GOLF COURSE, GHS GOLF, T.ALVARADO, STUDENT TRAVEL TO LAS CRUCES, QTY 1 GREEN FEES FOR GHS BOYS GOLF ON JUNE 15, 2021 @ \$20.00 PLUS QTY 1 COACHES CART @ \$20.00 = \$40.00		1	202105142	202105142 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7010	\$40.00
				7/14/2021	STUDENT TRAVEL	

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LADERA GRILL, STHS GOLF, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 2 STUDENT MEAL FOR STHS GOLF ON JUNE 17, 2021 @ \$10.00 = \$30.00 X 2 = \$60.00 -- REVISED ON THE DATE FROM JUNE 17TH TO JUNE 20TH, 2021 SM 06/10/21		1	202105142	202105142 ATHLETICS 7/14/2021	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$37.19
JACK IN THE BOX & RED LOBSTER, CHS GOLF, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 2 STUDENT MEAL FOR CHS GOLF ON JUNE 20 2021 @ \$10.00 = \$20.00 X 2 = \$40.00 -- REVISED ON 06/10/21 CHANGE DATE FROM JUNE 17 TO JUNE 20TH, 2021 AND QTY FROM 2 TO 3, AMOUNT FROM \$20.00 TO \$30.00 SM 06/10/21		1	202105142	202105142 ATHLETICS 7/14/2021	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$81.52
ALBUQUERQUE GOLF COURSE, STHS BOYS GOLF, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 1 GREEN FEES FOR STHS BOYS GOLF ON JUNE 20, 2021 @ \$25.00 PLUS QTY 1 COACHES CART \$20.00 = \$45.00 - REVISED ON DATE FROM JUNE 17TH TO JUNE 20TH, 2021 SM 06/10/21		1	202105142	202105142 ATHLETICS 7/14/2021	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$20.00
ALBUQUERQUE GOLF COURSE, CHS GIRLS GOLF, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 1 GREEN FEES FOR CHS GIRLS GOLF ON JUNE 17, 2021 @ \$25.00 PLUS COACHES CART @ \$20.00 = \$45.00 -- REVISED DATE FROM JUNE 17TH T JUNE 20TH, 2021 SM 06/10/21		1	202105142	202105142 ATHLETICS 7/14/2021	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$95.00
DIONS 14, FAMILY DOLLAR, DENNY'S, STHS B & G TRACK, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 20 STUDENT MEAL FOR STHS BOYS TRAVEL ON JUNE 25, 2021 @ \$10.00 = \$200.00 X 2 \$400.00 PLUS QTY 15 STUDENT MEAL FOR SHTS GIRLS TRACK ON JUNE 25, 2021 @ \$150.00 X 2 = \$300.00 -- REVISED DATE FROM JUNE 26 TO JUNE 25 SM 06/15/21		1	202105142	202105142 ATHLETICS 7/14/2021	11000.1000.55817.9000.019200.0000.47.7000 STUDENT TRAVEL	\$114.83

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DIONS 14, FAMILY DOLLAR, DENNY'S, STHS B & G TRACK, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 20 STUDENT MEAL FOR STHS BOYS TRAVEL ON JUNE 25, 2021 @ \$10.00 = \$200.00 X 2 \$400.00 PLUS QTY 15 STUDENT MEAL FOR SHTS GIRLS TRACK ON JUNE 25, 2021 @ \$150.00 X 2 = \$300.00 -- REVISED DATE ON IPR FROM JUNE 26 TO JUNE 25 SM 06/15/21		1	202105142	202105142 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7005	\$114.82
				7/14/2021	STUDENT TRAVEL	
SONIC & FUDDRUCKERS, GHS B & G TRACK, T.ALVARADO, QTY 15 STUDENT MEAL FOR GHS BOYS TRACK ON JUNE25, 2021 @ \$10.00 = \$150.00 X 2 = \$300.00 PLUS QTY 15 STUDENT MEAL FOR GHS GIRLS TRACK ON JUNE 26, 2021 @ \$10.00 = \$150.00 X 2 = \$300.00		1	202105142	202105142 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7005	\$61.33
				7/14/2021	STUDENT TRAVEL	
DIONS & DENNY'S, CHS B & G TRACK, T.ALVARADO, STUDEB TRAVEL TO ALBUQUERQUE, QTY 25, STUDENT MEAL FOR CHS BOYS TRACK ON JUNE 25, 2021 @ \$10.00 = \$250 X 2 = 500.00 PLUS QTY 20 STUDENT MEAL FOR CHS GIRLS TRACK ON JUNE 25, 2021 @ \$10.00 = \$200.00 = \$400.00		1	202105142	202105142 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7000	\$101.98
				7/14/2021	STUDENT TRAVEL	
DION'S & DENNY'S, CHS B & G TRACK, T.ALVARADO, STUDEB TRAVEL TO ALBUQUERQUE, QTY 25, STUDENT MEAL FOR CHS BOYS TRACK ON JUNE 21, 2021 @ \$10.00 = \$250 X 2 = 500.00 PLUS QTY 20 STUDENT MEAL FOR CHS GIRLS TRACK ON JUNE 26, 2021 @ \$10.00 = \$200.00 = \$400.00		1	202105142	202105142 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7005	\$101.99
				7/14/2021	STUDENT TRAVEL	
UP TOWN SAGGIOS, STHS B & G TRACK, T.ALVARADO, STUDENT TRAVEL TO ALQUERQUE, QTY 23 STUDENT MEAL FOR STHS BOYS TRACK ON JUNE 24, 2021 @ \$10.00 EA = \$230.00 X 2 = \$460.00 PLUS QTY 12 STUDENT MEAL FOR STHS GIRLS TRACK ON JUNE 24, 2021 @ \$10.00 EA = \$120.00 = \$240.00 -- REVISED THE DATE, AND AMOUNT OF MEAL SM 06/15/21		1	202105142	202105142 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7000	\$98.88
				7/14/2021	STUDENT TRAVEL	

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UP TOWN SAGGIOS, STHS B & G TRACK, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 23 STUDENT MEAL FOR STHS BOYS TRACK ON JUNE 24, 2021 @ \$10.00 EA = \$230.00 X \$460.00 PLUS QTY 12 STUDENT MEAL FOR STHS GIRLS TRACK ON JUNE 24, 2021 @ \$10.00 EA = \$120.00 X 2 = \$240.00 -- REVISED LOCATION, DATE AND AMOUNT OF MEAL SM 06/15/21		1	202105142	202105142 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7005	\$98.88
				7/14/2021	STUDENT TRAVEL	
WENDY'S, GHS TRACK, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 15 STUDENT MEAL FOR GHS BOYS TRACK ON JUNE 18, 2021 @ \$7.50 = \$112.50 PLUS QTY 15 STUDENT MEAL FOR GHS GILS TRACK ON JUNE 18, 2021 @ \$7.50 = \$112.50		1	202105142	202105142 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7000	\$67.04
				7/14/2021	STUDENT TRAVEL	
WENDY'S, GHS TRACK, T.ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 15 STUDENT MEAL FOR GHS BOYS TRACK ON JUNE 18, 2021 @ \$7.50 = \$112.50 PLUS QTY 15 STUDENT MEAL FOR GHS GILS TRACK ON JUNE 18, 2021 @ \$7.50 = \$112.50		1	202105142	202105142 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7005	\$67.04
				7/14/2021	STUDENT TRAVEL	
DION, STHS TENNIS, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 9 STUDENT MEAL FOR STHS TEAM BOYS ON JUNE 17, 2021 @ \$10.00 = \$90.00 X 2 \$180.00 PLUS QTY 9 BOYS ON JUNE 19,2021 @ \$10.00 = \$90.00 X 2 = \$180.00 PLUS STUDENT MEAL FOR STHS TEAM GIRLS ON JUNE 14, 2021 @ \$10.00 = \$90.00 X 2 = \$180.00 PLUS QTY 9 GIRLS ON JUNE 19, 2021 @ \$10.00 = \$90.00 X 2 = \$180.00		1	202105142	202105142 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7050	\$61.10
				7/14/2021	STUDENT TRAVEL	
SUBWAY, OPEN RESTAURANT, STHS TENNIS, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 9 STUDENT MEAL FOR STHS TEAM BOYS ON JUNE 17, 2021 @ \$10.00 = \$90.00 X 2 \$180.00 PLUS QTY 9 BOYS ON JUNE 19,2021 @ \$10.00 = \$90.00 X 2 = \$180.00 PLUS STUDENT MEAL FOR STHS TEAM GIRLS ON JUNE 14, 2021 @ \$10.00 = \$90.00 X 2 = \$180.00 PLUS QTY 9 GIRLS ON JUNE 19, 2021 @ \$10.00 = \$90.00 X 2 = \$180.00		1	202105142	202105142 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7055	\$62.90
				7/14/2021	STUDENT TRAVEL	

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SUBWAY & FUDDRUCKERS, STHS TENNIS, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 7 STUDENT MEAL FOR STHS BOYS TENNIS ON JUNE 10, 2021 @ \$10.00 = \$70.00 X 2 = \$140.00 PLUS QTY 7 STUDENT MEAL FOR STHS GIRLS TENNIS ON JUNE 10, 2021 @ \$10.00 = \$70.00 X 2 = \$140.00		1	202105142	202105142 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7050	\$85.83
				7/14/2021	STUDENT TRAVEL	
SUBWAY & FUDDROCKERS, STHS TENNIS, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 7 STUDENT MEAL FOR STHS BOYS TENNIS ON JUNE 10, 2021 @ \$10.00 = \$70.00 X 2 = \$140.00 PLUS QTY 7 STUDENT MEAL FOR STHS GIRLS TENNIS ON JUNE 10, 2021 @ \$10.00 = \$70.00 X 2 = \$140.00		1	202105142	202105142 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7055	\$85.83
				7/14/2021	STUDENT TRAVEL	
RAMADA HOTEL, CHS GOLF, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 3 LODGING FORCHS GIRLS GOLF ON JUNE 20, 2021 @ \$81 NIGH STAY = \$243.00		1	202105142	202105142 ATHLETICS	22000.1000.55817.9000.019000.0000.47.0651	\$305.20
				7/14/2021	STUDENT TRAVEL	
RAMADA HOTEL, STHS GOLF, TE.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 2 LODGING FOR STHS BOYS GOLF ON JUNE 20, 2021 @ \$81.00 = \$162.00		1	202105142	202105142 ATHLETICS	22000.1000.55817.9000.019000.0000.47.0651	\$152.60
				7/14/2021	STUDENT TRAVEL	
RAMADA HOTEL, STHS TRACK, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 6 LODGING FOR STHS BOYS TRACK ON JUNE 24, 2021 \$81.00 = \$486.00, QTY 6 LODGING FOR STHS GIRLS TRACK ON JUNE 24, 2021 @ \$81.00 = \$486.00		1	202105142	202105142 ATHLETICS	22000.1000.55817.9000.019000.0000.47.0651	\$915.56
				7/14/2021	STUDENT TRAVEL	
RAMADA HOTEL, CHS TRACK, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY 6 LODGING FOR CHS BOYS TRACK ON JUNE 24, 2021 @ \$81.00 = \$486.00 -- QTY 6 LODGING FOR CHS GIRLS TRACK ON JUNE 24, 2021 @ \$81.00 = \$486.00 TOTAL \$972.00		1	202105142	202105142 ATHLETICS	22000.1000.55817.9000.019000.0000.47.0651	\$839.26
				7/14/2021	STUDENT TRAVEL	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1002

07/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARL'S JR., CHS GOLF, T.ALVARADO, STUDENT TRAVE TO RUIDOSO, QTY 4 STUDENT MEAL FOR CHS BOYS GOLF ON JUNE 14, 2021 @ \$7.50 = \$30.00 - QTY 4 STUDENT MEAL FOR CHS GILR GOLF ON JUNE 14. 2021 @ \$7.50 = \$30.00		1	202105142	202105142 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7010	\$23.50
				7/14/2021	STUDENT TRAVEL	
CARL'S JR., CHS GOLF, T.ALVARADO, STUDENT TRAVE TO RUIDOSO, QTY 4 STUDENT MEAL FOR CHS BOYS GOLF ON JUNE 14, 2021 @ \$7.50 = \$30.00 - QTY 4 STUDENT MEAL FOR CHS GILR GOLF ON JUNE 14. 2021 @ \$7.50 = \$30.00		1	202105142	202105142 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7015	\$23.50
				7/14/2021	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$4,552.62
Check Group:						
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 -- ADDING MONEY TO PO TO FINISH SCHOOL YEAR, FROM \$822.00 TO \$3624.00 CHG AMT \$2802.00 SM 06/29/21 -- FROM \$3624.00 - \$3520.00 FOR JULY BOA MINUS \$132.00 IN CREDITS = \$3388.00 FOR JULY BOA LEAVING \$236.00		1	202105144	202105144 HR	11000.2500.55915.0000.019000.0000.13.0000	\$3,520.00
				7/14/2021	OTHER CONTRACT SERVICES	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1002

07/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THREE CREDITS OF \$44.00 EA = \$132.00		1	202105144	202105144 HR 7/14/2021	11000.2500.55915.0000.019000.0000.13.0000 OTHER CONTRACT SERVICES	(\$132.00)
Check #: 0						
PO/InvoiceTotal:						\$3,388.00
Vendor Total:						\$10,350.06

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1002 07/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$10,350.06

End of Report