

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1006

07/14/2020

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:						
LAS CRUCES SUN NEWS, SNP, J. AGUILAR, REFERENCE AD # 0004220098, PUBLISH LEGAL NOTICE: "PUBLIC RELEASE ANNOUNCING COMMUNITY ELIGIBLTY PROVISION 2020-2021 SY", ADVERTISEMENT TO RUN: JULY 6, 2020, NOTE: QUOTE ATTACHED PREPAYMENT IS REQUIRED BEFORE THE DEADLINE 7/03/2020, ACCEPTING ONLY CREDIT CARD. CALL 1800-764-5620 FOR PROCESS, PUBLISH LEGAL NOTICE: "PUBLIC RELEASE ANNOUNCING CEP 2020-2021"		1	192005489	192005489 SNP	21000.3100.53414.0000.019000.0000.42.0000	\$125.73
				7/14/2020	OTHER SERVICES	
				Check #: 0		
						PO/InvoiceTotal: \$125.73
Check Group:						
GROWERS SUPPLY,GHS/CTE, QTY 1 - 6" PRO NFT LETTUCE SYS. 180 SITES \$1605.00, QTY 1 END WALL VENT KIT - 15'L X 3'H \$3014.70 TAX \$356.99, SHIPPING \$669.12 \$5239.75 FROM LINE ITEM 27541, 406.06 FROM LINE 23000		1	192006564	192006564 GHS	23000.1000.56118.9000.019054.0000.63.7450	\$115.67
				7/14/2020	HORTICULTURE CLASS	
CREDIT IN THE AMOUNT OF \$2105.00 SM 07/13/20 -- ADAMS STATE UNIVERSITY TEAM CAMP, STHS A. AGUIRRE VOLLEYBALL, TEAM ENTRY FEE \$350.00 DORMS FEE \$130.00 X 14 = \$1820.00 = \$2170.00		1	192006564	192006564 GHS	70000.1000.00000.9000.019200.0000.63.7070	(\$2,105.00)
				7/14/2020	VOLLEYBALL	
GROWERS SUPPLY,GHS/CTE, QTY 1 - 6" PRO NFT LETTUCE SYS. 180 SITES \$1605.00, QTY 1 END WALL VENT KIT - 15'L X 3'H \$3014.70 TAX \$356.99, SHIPPING \$669.12 \$5239.75 FROM LINE ITEM 27541, 406.06 FROM LINE 23000		1	192006564	192006564 GHS	27541.1000.56118.3000.019054.0000.63.7450	\$5,239.75
				7/14/2020	GENERAL SUPPLIES AND MATERIALS	
ALPHABET U, NVE, QTY 2 BACKGROUND STARS KIT SET OF 6 @ \$129.99= \$259.98		1	192006564	192006564 GHS	23000.1000.56118.9000.019120.0000.61.6010	(\$17.99)
				7/14/2020	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1006

07/14/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$3,232.43
Check Group:						
NATIONAL HONOR SOCIETY, AVECHS/NHS, ALICIA STEVENS & ROBERT WHITTET, QTY 17 NHS BLUE AND GOLD GRADUATION CORD, @ \$12.25 = \$208.25, 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 MEMBERSHIP CARDS @ \$4.80 = \$9.60 TOTAL \$267.60	1	192006582	192006582	7/14/2020	70000.1000.00000.9000.019018.0000.63.6610 National Honor Society AVEC	\$267.60
Check #: 0						
PO/InvoiceTotal:						\$267.60
Check Group:						
FINGER PRINGTING FOR THE MONTH OF JUNE 04 TO JULY 03, 2020, A BALANCE OF \$3816.00 FROM BLANKET PO MINUS JULY'S PAYMENT OF \$2200.00 = \$1616.00	1	192006619	192006619	7/14/2020	HR 11000.2500.55915.0000.019000.0000.13.0000 OTHER CONTRACT SERVICES	\$2,200.00
CREDIT IN THE AMOUNT OF \$475.00 FROM PO 192002786 NATIONAL BOARD FORPROFESSIONAL TEACHING, PARTICIPANT REIMBURSEMENT	1	192006619	192006619	7/14/2020	HR 11000.1000.53711.1010.019000.0000.09.0000 GISD TUITION LOAN PROGRAM	(\$475.00)
Check #: 0						
PO/InvoiceTotal:						\$1,725.00
Vendor Total:						\$5,350.76

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1006 07/14/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$5,350.76

End of Report