

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1294

04/09/2021

Fiscal Year: 2020-2021

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:						
CHANGE ORDER #1 CHANGE OBJECT CODE FROM 56118 TI 56113 SM 04/08/21 - ASE, GHS, CTE, K.REYES, STUDENT ASE CERTIFICATIONS, QTY 30 STUDENT ASE CERTIFICATIONS TOTAL \$1,290.00		1	202102795	202102795 GHS	11000.1000.56113.3000.019054.0000.22.0440	\$1,356.11
				4/8/2021	SOFTWARE	
KNOWLEDGE MATTERS, GHS, I.RAMOS, QTY 5 YEAR TERM, VIRTUAL BUSINESS-RETAIL MANAGEMENT LAB LICENSE (30 USERS) ONLINE SOFTWARE @ \$1,295.00		1	202102795	202102795 GHS	11000.1000.56113.3000.019054.0000.22.0440	\$1,295.00
				4/8/2021	SOFTWARE	
THE AMERICAN ASSOCIATION OF TEACHERS OF SPANISH AND PORTUGUESE (AATSP) GHS/SPANISH NATIONAL HONOR SOCIETY, MEMBERSHIP/NEW MEMBERS/GRADUATION REGALIA/SHIPPING, TO RENEW YEARLY MEMBERSHIP AS AN ORGANIZATION, TO REGISTER NEW MEMBERS AND TO PURCHASE GRADUATION REGALIA FOR SENIORS. QTY 1 RENEW AATSP MEMBERSHIP \$65.00, QTY 1 CHAPTER REACTIVATION FEE \$10.00, QTY 1 REGISTRATION FOR NEW MEMBER: GABBY DIAZ \$5.00, QTY 1 REGISTRATION FOR NEW MEMBER: CRYSTAL SANCHEZ \$5.00, QTY 1 REGISTRATION FOR NEW MEMBER: YAJAIRA URANGA \$5.00, QTY 1 REGISTRATION FOR NEW MEMBER: DARLEEN OZAETA-ANCHONDO \$5.00, QTY 2 GRADUATION STOLES (REGALIA) @ \$18.00 EA = \$36.00, SHIPPING GRADUATION STOLES (SHIPPING) \$8.00 = \$139.00 TOTAL		1	202102795	202102795 GHS	70000.1000.00000.9000.019054.0000.63.6620	\$131.00
				4/8/2021	NATL. SPANISH HONOR SOC.	
					Check #: 0	
					PO/InvoiceTotal:	\$2,782.11

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEMBERS MARK PURIFIED WATER, COCA COLA, SPRITE, DR. PEPPER, DIET COKE, LIPTON HALF/HALF, LIPTON GREEN TEA, FRITO LAY BAKED MIX VARIETY, FRITO LAY FLAMIN HOT MIX, HERSHEY'S MINIATURES, M & M FUN SIZE, M & M BULK CANDY, GRANDMA'S COOKIES, FUNSHAPES, MINI CHOCOLATE VARIETY PACK. ITEMS FOR TEACHERS AND STAFF. WILL USE PARTIAL **CASH REWARDS** REQ BY C.HEREDIA/LLES 3/10/21 LM		1	202102957	202102957 LLES	70000.1000.00000.9000.019086.0000.61.7260	\$131.46
				4/9/2021	SUNSHINE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$131.46
Check Group:						
TEA, WATER, GATORADE, SODA, CHIPS. CANDY, GRANOLA BAR, COOKIES, CHOCOLATES, PASTRIES, NUTS, AND VARIOUS SNACKS FOR STUDENT ATHLETES' GOODIES BAGS DURING TRAVEL AND STUDENTS PSAT TESTING IN APRIL 2021. REQ BY C.MENDEZ/STHS 03/30/2021 LM		1	202103000	202103000 STHS	70000.1000.00000.9000.019200.0000.63.5940	\$495.30
				4/9/2021	STUDENT INCENTIVE PROGRAM	
WATER. NEEDED FOR STUDENTS WHO FORGET THEIR WATER BOTTLE DURING HYBRID SCHEDULE STARTING ON FEB.22, 2021. REQ BY C.MENDEZ/STHS 2/22/21 LM		1	202103000	202103000 STHS	70000.1000.00000.9000.019200.0000.63.6015	\$36.96
				4/9/2021	STHS - PTO	
					Check #: 0	
					PO/InvoiceTotal:	\$532.26
Check Group:						
GRANOLA BARS. FOR STUDENT USE. REQ BY J.LOPEZ/AES 3/1/21 LM		1	202103323	202103323 AES	23000.1000.56118.9000.019016.0000.61.6010	\$35.92
				4/9/2021	GENERAL SUPPLIES AND MATERIALS	
WATER. FUNDRAISER REQ BY J.LOPEZ/AES 3/1/21 LM		1	202103323	202103323 AES	70000.1000.00000.9000.019016.0000.61.6015	\$20.16
				4/9/2021	ANTHONY ELEMENTARY PTO	
					Check #: 0	
					PO/InvoiceTotal:	\$56.08
Check Group:						

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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		1	202103410	202103410 HR	11000.2500.55915.0000.019000.0000.13.0000	\$2,156.00
				4/8/2021	OTHER CONTRACT SERVICES	
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		1	202103410	202103410 HR	11000.2500.55915.0000.019000.0000.13.0000	(\$44.00)
				4/8/2021	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$2,112.00
Check Group:						
5 STAR DIVERS, STHS - NJROTC, C.MENDEZ, HYDROSTATIC TEST OF AIR RIFLE AIR TANKS AND CHANGEING TO THOSE TANKS. QTY 2 HYDROSTATIC TEST @ \$50.00 = \$100.00 - QTY 2 BURST DISK REPLACEMENT @ \$12.00 = \$24.00 - QTY 2 TANK REFILL @ \$10.00 = \$20.00 - QTY 1 TANK RENTAL WHILE TESTING TANKS @ \$15.00 = \$15.00 TOTAL AMOUNT \$159.00		1	202103416	202103416 STHS	23000.1000.56118.9000.019200.0000.63.7200	\$193.96
				4/8/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$193.96
Check Group:						
IPAD COVER. IPAD TO BE USED IN CONJUNCTION WITH THE THERMOMETER WHEN SCANNING STUDENT ID'S. REQ BY S.CARY/VES 3/5/21 LM		1	202103441	202103441 VES	11000.2100.56118.0000.019001.0000.61.0000	\$24.88
				4/9/2021	GENERAL SUPPLIES AND MATERIALS	

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FRIDIGAIRE 126 CAN STAINLESS STEEL 4.4 CU FT. USED FOR BEVERAGES THAT WILL BE SOLD TO STAFF AS A FORM OF FUNDRAISING. WILL BE SOLD FROM THE OFFICE DURING HYBRID SESSIONS. REQ BY S.CARY/VES 3/5/21 LM		1	202103441	202103441 VES	11000.2400.57332.0000.019001.0000.61.0000	\$199.98
				4/9/2021	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$224.86
Check Group:						
WENDY'S RESTAURANT, CHS GIRL SOCCER, T. ALVARADO, STUDENT TRAVEL, QTY 24 ON MARCH 23, 2021 @ \$6.50 EA = \$156.00		1	202103616	202103616 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6165	\$87.48
				4/8/2021	STUDENT TRAVEL	
SONIC DRIVE-IN, CHS VOLLEBALL, T.ALVARADO, STUDENT TRAVEL TO T OR C, QTY 20 STUDENT MEALS FOR JV/VARSITY VOLLEYBALL TEAM ON MARCH 13, 2021 @ \$7.00 = \$140.00		1	202103616	202103616 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7070	\$126.45
				4/8/2021	STUDENT TRAVEL	
PIZZA HUT, STHS CROSS COUNTRY, T.ALVARADO, STUDENT TRAVEL TO RUIDOSO, QTY 5 STUDENT MEAL FOR STHS BOYS X COUNTRY ON MARCH 20, 2021		1	202103616	202103616 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7370	\$31.96
				4/8/2021	STUDENT TRAVEL	
PIZZA HUT, STHS CROSS COUNTRY, T.ALVARADO, STUDENT TRAVEL TO RUIDOSO, QTY 5 STUDENT MEAL FOR STHS GIRLS X COUNTRY ON MARCH 20, 2021		1	202103616	202103616 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7375	\$31.95
				4/8/2021	STUDENT TRAVEL	
SONIC, STHS VOLLEYBALL T.ALVARADO, STUDENT TRAVEL TO DEMING, QTY 26 STUDENT MEAL FOR STHS VOLLEBALL TEAM ON MARCH 23.2021		1	202103616	202103616 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7070	\$164.90
				4/8/2021	STUDENT TRAVEL	
SUBWAY, STHS VOLLEYBALL, T.ALVARADO, STUDENT TRAVEL TO RUIDOSO, QTY 26 STUDENT MEAL FOR STHS JV/VOLLEYBALL TEAM ON MARCH 27, 2021		1	202103616	202103616 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7070	\$65.26
				4/8/2021	STUDENT TRAVEL	

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MCDONALD'S RESTAURANT, CHS VOLLEYBALL, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 21 @ \$6.50EA = \$136.50 STUDENT MEAL FOR CHS VARSITY VOLLEYBALL ON MARCH 22, 2021		1	202103616	202103616 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7070	\$135.51
				4/8/2021	STUDENT TRAVEL	
MCDONALD'S, CHS GIRL SOCCER, T.ALVARADO, STUDENT TRAVEL TO SILVER CITY, QTY 24 STUDENT MEAL ON MARCH 31, 2021 @ \$6.50 EA = \$156.00		1	202103616	202103616 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6165	\$104.28
				4/8/2021	STUDENT TRAVEL	
LITTLE CAESARS, CHS BOYS SOCCER, T.ALVARADO, STUDENT TRAVEL TO RUIDOSO, QTY 21 STUDENT MEAL FOR CHS BOYS SOCCER ON MARCH 23, 2021 @ \$6.50 = \$136.50		1	202103616	202103616 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6160	\$108.13
				4/8/2021	STUDENT TRAVEL	
DAIRY QUEEN, OVER CHARGED \$116.64 DAIRY QUEEN PAID THIS AMOUNT AND ACTUAL AMOUNT WAS \$108.00 TOTAL CHARGED \$224.64 SM 04/05/2021 -- CHS BOYS SOCCER, T.ALVARADO, QTY 21 STUDENT MEAL FOR CHS BOYS SOCCER ON MARCH 31, 2021 @ \$6.50EA = \$136.50		1	202103616	202103616 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6160	\$224.64
				4/8/2021	STUDENT TRAVEL	
MCDONALD'S RESTAURANT, GHS BOYS SOCCER, T.ALVARADO, STUDENT TRAVEL TO DEMING NM, QTY 22 STUDENT MEAL FOR GHS BOYS SOCCER ON MARCH 20, 2021 @ \$6.50 = \$143.00		1	202103616	202103616 ATHLETICS	11000.1000.55817.9000.019054.0000.47.6160	\$120.94
				4/8/2021	STUDENT TRAVEL	
SONIC, GHS VOLLEYBALL, T. ALVARADO, STUDENT TRAVEL TO ALAMOGORDO, QTY 27 STUDENT MEAL FOR GHS VOLLEBALL ON MARCH 23, 2021 @ \$6.50 EA = \$175.50		1	202103616	202103616 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7070	\$129.84
				4/8/2021	STUDENT TRAVEL	
WENDY'S, STHS GIRLS SOCCER, T.ALVARADO, QTY 28 STUDENT MEAL FOR STHS GIRLS SOCCER ON MARCH 26, 2021 @ \$6.50 EA = \$182.00		1	202103616	202103616 ATHLETICS	11000.1000.55817.9000.019200.0000.47.6165	\$156.60
				4/8/2021	STUDENT TRAVEL	
SONIC AMERICA'S DRIVE IN, CHS CROSS COUNTRY, T.ALVARADO, QTY 5, STUDENT MEAL FOR CHS BOYS CROSS COUNTRY ON MARCH 20, 2021 @ \$6.50 EA = \$32.50 \ QTY 5 STUDENT MEAL FOR CHS GIRLS CROSS COUNTRY ON MARCH 20, 2021		1	202103616	202103616 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7370	\$27.87
				4/8/2021	STUDENT TRAVEL	

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MCDONALD'S, CHS BOYS BASKETBALL, T. ALVARADO, STUDENT TRAVEL TO T OR C, QTY 18 STUDENT MEAL FOR CHS BOYS BASKETBALL ON MARCH 30, 2021		1	202103616	202103616 ATHLETICS	11000.1000.55817.9000.019003.0000.47.6130	\$122.56
				4/8/2021	STUDENT TRAVEL	
WENDY'S, STHS BOYS SOCCER, T.ALVARADO, STUDENT TRAVEL TO RUIDOSO, QTY 25 STUDENT MEAL FOR STHS BOYS SOCCER ON APRIL 3, 2021 @ \$6.50 EA = \$162.50		1	202103616	202103616 ATHLETICS	11000.1000.55817.9000.019200.0000.47.6160	\$121.58
				4/8/2021	STUDENT TRAVEL	
APPLEBEES & SUBWAY, CHS CROSS COUNTRY, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE NM, QTY 3 STUDENT MEAL FOR CHS BOYS CROSS COUNTRY MEAL ON MARCH 26, 2021 @ \$10.00 = \$30.00 X 2 = \$60.00		1	202103616	202103616 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7370	\$65.74
				4/8/2021	STUDENT TRAVEL	
APPLEBEES & SUBWAY, CHS CROSS COUNTRY, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE NM, QTY 5 STUDENT MEAL FOR CHS GIRLSCROSS COUNTRY MEAL ON MARCH 26, 2021 @ \$10.00 = \$50.00 X 2 = \$100.00		1	202103616	202103616 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7375	\$65.74
				4/8/2021	STUDENT TRAVEL	
SUBWAY & APPLEBEE'S STHS CROSS COUNTRY, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE NM, QTY 5 STUDENT MEAL FOR CHS BOYS CROSS COUNTRY MEAL ON MARCH 26, 2021 @ \$10.00 = \$50.00 X 2 = \$100.00		1	202103616	202103616 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7370	\$65.71
				4/8/2021	STUDENT TRAVEL	
SUBWAY & APPLEES, STHS CROSS COUNTRY, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE NM, QTY 6 STUDENT MEAL FOR CHS GIRLS CROSS COUNTRY MEAL ON MARCH 26, 2021 @ \$10.00 = \$60.00 X 2 = \$120.00		1	202103616	202103616 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7375	\$65.71
				4/8/2021	STUDENT TRAVEL	
BUBBA'S, GHS CROSS COUNTRY, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE NM, QTY 4 STUDENT MEAL FOR CHS GIRLS CROSS COUNTRY MEAL ON MARCH 27, 2021 @ \$10.00 = \$40.00 X 2 = \$80.00		1	202103616	202103616 ATHLETICS	11000.1000.55817.9000.019054.0000.47.7375	\$78.80
				4/8/2021	STUDENT TRAVEL	

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MCDONALD'S & SUBWAY, STHS VOLLEYBALL, T.ALVARADO, STUDENT TRAVEL TO SOCORRO NM, QTY 19 STUDENT MEAL FOR STHS VARSITY VOLLEYBALL ON MARCH 29, 2021 @ \$10 X 2MEALS = \$190.00		1	202103616	202103616 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7070	\$149.52
				4/8/2021	STUDENT TRAVEL	
SOFIA'S KITCHEN & SUBWAY, STHS VOLLEYBALL, T.ALVARADO, STUDENT TRAVEL TO SOCORRO NM, QTY 20 STUDENT MEAL FOR STHS VARSITY VOLLEYBALL ON MARCH 31, 2021 @ \$10.00 X 2 MEALS = \$400.00		1	202103616	202103616 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7070	\$168.98
				4/8/2021	STUDENT TRAVEL	
WENDY'S, GHS BOYS BASKETBALL, T.ALVARADO, STUDENT TRAVEL TO DEMING NM, QTY 29 STUDENT MEALS FOR GHS JV/V BOYS BASKETBALL ON APRIL 2021 @ \$6.50 EA = \$188.50		1	202103616	202103616 ATHLETICS	11000.1000.55817.9000.019054.0000.47.6130	\$116.91
				4/8/2021	STUDENT TRAVEL	
SONIC AMERICA'S DRIVE IN, CHS CROSS COUNTRY, T.ALVARADO, QTY 5, STUDENT MEAL FOR CHS BOYS CROSS COUNTRY ON MARCH 20, 2021 @ \$6.50 EA = \$32.50 \ QTY 5 STUDENT MEAL FOR CHS GIRLS CROSS COUNTRY ON MARCH 20, 2021		1	202103616	202103616 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7375	\$27.88
				4/8/2021	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$2,564.94
Check Group:						
HUDL, CHS/BOYS BASKETBALL, M.MEZA, SUBSCRIPTION FOR VIDEO RECORDING AND STATS AND PLAYER HIGHLIGHTS, QTY 1, BOYS VARSITY SILVER HUDL @ \$450.00		1	202103681	202103681 CHS	70000.1000.00000.9000.019003.0000.63.6130	\$450.00
				4/8/2021	BASKETBALL CLUB	
WALMART, CHS/CTE/CULENARY, V.LOPEZ, SALAD ITEMS FOR DEMOS, BOUND SALAD + COMPOSED SALAD DRESSING, CHECKEN BREAST, MAYO, PECANS, APPLE, CELERY, CROSSANTS, SPRING MIX, MANDARINS, PEARS, FETA, CUCUMBERS, ONIONS		1	202103681	202103681 CHS	70000.1000.00000.9000.019003.0000.63.7140	\$87.71
				4/8/2021	CULINARY CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$537.71

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NM EDGE, PURCHASING OFFICE/FINANCE DEPARTMENT, SMORENO, QTY 2 REGISTRATION FEE FOR SYLVIA MORENO & LETICIA MEDINA FOR NM PUBLIC PURCHASING CHIEF PROCUREMENT OFFICER (CPO) APRIL 13-16, 2021 @ \$125.00 EA = \$250.00		2	202103685	202103685 FIN	11000.2500.53330.0000.019000.0000.09.0000	\$250.00
				4/8/2021	PROFESSIONAL DEVELOPMENT	
GISD FOR THE GADSDEN FOUNDATION, INC./NM SECRETARY OF STATE OFFICE, FINANCE,A.DE LOS SANTOS, TO FILE THE GADSDEN FOUNDATION, INC. ANNUAL NON-PROFIT CORPORATION REPORT TO THE STATE OF NM. REPORT YEAR 2020. QTY 1 ANNUAL NON-PROFIT CORPORATION REPORT FEE \$20.00		1	202103685	202103685 FIN	11000.2500.53711.0000.019000.0000.09.0000	\$13.95
				4/8/2021	OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	\$263.95
Check Group:						
BUNN VPS COMMERCIAL POUROVER COFFEE MAKER WITH 2 WARMERS ITEM # 201789, BUNN COMMERCIAL GLASS DECANTERS, ORANGE HANDLE FOR DECAF (12 CUP 3PK) ITEM # 283389, BUNN 64OZ COMMERCIAL GLASS DECANTERS WITH BLACK HANDLES, 3 PACK ITEM # 28346, INNOVFERA REMANUFACTURED BLACK TONER CARTRIGE, REPLACEMENT FOR HP 83A (CF283A) ITEM# 980209357, HEFTY FOOD STORAGE CONTAINER ITEM# 980244625. PURCHASING NEW EQUIPMENT IN PREPARATION OF NEXT SCHOOL YEAR. REQ BY K.REYES/GHS 3/19/21 LM		1	202103807	202103807 GHS	11000.1000.56118.3000.019054.0000.22.0440	\$75.96
				4/9/2021	GENERAL SUPPLIES AND MATERIALS	



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MM PARSLEY, MM ROSEMARY LEAVES, MM GROUND CUMIN, MM ORGANIC GROUND GINGER, MM WHOLE BAY LEAVES, MM CRUSHED RED PEPPER, MM CILATRO, MM BASIL, LAWRY'S COARSE FROUND GARLIC SALT WITH PARSLEY, MM ORGANIC TUMERIC, MM SEA SALT, MM THYME, MM GARLIC POWDER, MM CURRY POWDER, TONE'S CAJUN SEASONING BLEND, MM CAYENNE PEPPER, MM WHOLE BLACK PEPPERSORNS, MM OREGANO, TONE'S ITALIAN SPAGHETTI SEASONING BLEND, MM PAPRIKA, MM CHILI POWDER, TONE'S ITALIAN SEASONING 6 OZ SHAKER. PURCHASING NEW INVENTORY FOR THE NEXT SCHOOL YEAR. REQ BY K.REYES/GHS 3/19/21 LM		1	202103807	202103807 GHS	11000.1000.56118.3000.019054.0000.22.0440	\$444.00
				4/9/2021	GENERAL SUPPLIES AND MATERIALS	
BUNN VPS COMMERCIAL POUROVER COFFEE MAKER WITH 2 WARMERS ITEM # 201789, BUNN COMMERCIAL GLASS DECANTERS, ORANGE HANDLE FOR DECAF (12 CUP 3PK) ITEM # 283389, BUNN 64OZ COMMERCIAL GLASS DECANTERS WITH BLACK HANDLES, 3 PACK ITEM # 28346, INNOVFERA REMANUFACTURED BLACK TONER CARTRIGE, REPLACEMENT FOR HP 83A (CF283A) ITEM# 980209357, HEFTY FOOD STORAGE CONTAINER ITEM# 980244625. PURCHASING NEW EQUIPMENT IN PREPARATION OF NEXT SCHOOL YEAR. REQ BY K.REYES/GHS 3/19/21 LM		1	202103807	202103807 GHS	11000.1000.57332.3000.019054.0000.22.0440	\$292.94
				4/9/2021	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$812.90
					Vendor Total:	\$10,212.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$10,212.23

End of Report