

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1036

08/10/2021

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:						
SAM'S, VES, S.CARY, ITEMS TO PROVIDE BREAKFAST FOR STAFF ON THEIR FIRST DAY OF SCHOOL. PLATES, NAPKINS, COFFEE, CREAMER, FORKS, SWEET BREAD, FRUIT, ORANGE JUICE, YOGURT, GRANOLA, \$300.00		1	202105135	202105135 VES	70000.1000.00000.9000.019001.0000.61.7260	\$271.48
				8/9/2021	SUNSHINE CLUB	
SODAS AND POTATOES CHIPS TO SELL TO STAFF MEMBERS IN THE OFFICE. QTY 2 COCA COLA 35 OZ @ \$12.32 = \$24.64, QTY 1 SPRITE 35CANS @ \$12.32, QTY 2 SPRITE 35OZ @ \$12.32 EA = \$24.64, QTY 2 LIPTON GREEN TEA 24PK @ \$8.98 = \$17.96, QTY 1 FRITO-LAY VARIETY PACK (50 PK) @ \$13.98 TOTAL \$93.54		1	202105135	202105135 VES	70000.1000.00000.9000.019001.0000.61.7260	\$93.54
				8/9/2021	SUNSHINE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$365.02

Check Group:

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08/10/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAGEBRUSH INN AND SUITES, GAC/SUPERINTENDENT'S OFFICE, M.DELGADO, BOARD MEMBERS-LAURA FLORES, DANIEL CASTILLO, JENNIFER VIRAMONTES, CLAUDIA RODRIGUEZ, AND ARMANDO CANO ATTENDING NMSBA LEADERSHIP RETREAT ON JULY 8-10, 2021 DEPARTING ON WEDNESDAY, JULY 7 @ 2PM, RETURNING ON JULY 10 @ 5PM, HOTEL ACCOMMODATIONS FOR 5 BOARD MEMBERS 3 NIGHTS X \$129.00 X 5 ROOMS = \$1935.00 PLUS SERVICE CHARGE \$35.00 X 3NIGHTS X 5 ROOMS = \$525.00 TOTAL \$2460.00 -- UPDATE 08/06/21 \$293.32 FOR J, VIRAMONTES, \$439.98 FOR D.CASTILLO, \$\$439.98 FOR L. FLORES, \$439.98 CHARGE ON MR.T.DEMPSEY INCORRECTLY MR. DEMPSEY WILL BE PAYING BACK AMOUNT OF \$439.98. TWO EXTRA CHARGES OF \$439.98 WERE CHARGED FOR THE TWO BOARD MEMBERS THAT WERE NOT ABLE TO ATTEND AND A REIMBURMENT OF \$293.32 X 2 = \$586.64 WAS RETURNED TO THE CARD AND A CANCELATION FEE WAS APPLIED TO EACH CANCELATION \$146.66 X 2 = \$293.32 SM 08/06/21		1	202105178	202105178 SUPERINT	11000.2300.55811.0000.019000.0000.10.0000	\$1,906.58
				8/9/2021	BOARD TRAVEL	
PARTY CITY, SUPER, M.DELGADO, MATERIALS TO SUPPORT NM FINANCE AUTHORITY OVERSITE COMMITTEE MEETING DUDRING DISTRICT VISIT. QTY 14, @ \$4.99 EA = \$69.86 PLUS QTY 30 @ \$1.49 EA = \$44.70 = \$114.56		1	202105178	202105178 SUPERINT	11000.2300.56118.0000.019000.0000.15.0000	\$139.33
				8/9/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,045.91
Check Group:						
WALMART, LITTLE CAESARS, RUDY'S, WHATABURGER, CHICK-FIL-A, MCDONALD'S, ROLLIN SMOKE BBQ, GHS/NJROTC, K. REYES, PURCHASE INDIVIDUAL (COVID SAFE) MEALS FOR 30 STUDENTS PARTICIPATING IN A LEADERSHIP ACADEMY CAMP DURINGJULY 12-15, 2021 QTY 1 FOOD FOR 30 STUDENTS FOR 4 DAYS \$2400.00		1	202105208	202105208 GHS	23000.1000.56118.9000.019054.0000.63.7200	\$1,611.88
				8/9/2021	ROTC/ GENERAL SUPPLIES AND MATERIALS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NASSP, GHS, K.REYES, TO PURCHASE NHS YEARLY MEMBERSHIP FOR 2021-2022 SY \$385.00		1	202105208	202105208 GHS	23000.1000.53711.9000.019054.0000.63.6010	\$385.00
				8/9/2021	OTHER CHARGES	
LITTLE CAESARS, GHS, VOLLEYBALL, LUNCH FOR VOLLEYBALLS PLAYES ATTENDING ANGELO STATE UNIVERSITY CAMP @ STHS. WE WILL FEED THE FIRLS BOTH FRIDAY AND SATURDAY JULY 9TH & 10TH. QTY 10 FRIDAY LUNCH: LARGE PIZZAS @ \$6.00 = \$60.00. QTY 10, SATURDAY LUNCH: LARGE PIZZAS @ \$600 = \$60.00		1	202105208	202105208 GHS	70000.1000.00000.9000.019054.0000.63.7070	\$80.09
				8/9/2021	VOLLEYBALL	
					Check #: 0	
					PO/InvoiceTotal:	\$2,076.97
Check Group:						
POWERADE DRINKS FOR LUNCH - VOLLEYBALL CAMP AT STHS. REQ BY K.REYES/GHS 7/9/21 LM (THIS REQUISITION WAS PRE-APPROVED BY G.GALVAN ON 7/8/21 DUE TO BUDGET NOT BEING AVAILABLE).		1	212200045	212200045 GHS	70000.1000.00000.9000.019054.0000.63.7070	\$41.04
				8/10/2021	VOLLEYBALL	
CHANGE LOCATION CODE FROM 0000 TO 1010 AS PER THE REQUEST OF E.VILLARREAL/FINANCE DEPT. 8/3/21 LM - MEMBERS MARK SPAGHETTI NOODLES, MEMBERS MARK PLASTIC SPOONS, BOARDWALK ROUND WASTE RECEPTACLE 32 GALLON, ZIPLOCK BAGS QUART, ZIPLOC BAGS GALLON, MILK 1 GALLON, MILINA VANILLA, TOUGH BOX 40 GALLON STORAGE TOTE. ITEMS FOR JUMPSTART STEM. REQ BY K.REYES/GHS 7/13/2021		1	212200045	212200045 GHS	11000.1000.56118.1010.019054.0000.63.0000	\$159.51
				8/10/2021	GENERAL SUPPLIES AND MATERIALS	
150 QT MAX COLD PERFORMANCE COOLER. TO BE USED IN EVENTS WHERE PARENTS AND TEACHERS ARE INVOLVED. REQ BY K.REYES/GHS 7/21/21 LM		2	212200045	212200045 GHS	11000.1000.56118.1010.019054.0000.63.0000	\$139.88
				8/10/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$340.43
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GMS SUMMER JUMP START PROGRAM, GMS, H.ADLER, QTY 6 MM PURIFIED WATER, QTY 3, COCA COLA (12OZ CANS 35PK), QTY 3 SPRITE (12OZ CANS 35PK), QTY 3, COCA COLA ZERO SUGAR (12OZ 35PK), QTY2. MM ULTRA LUNCH PAPER PLATES, QTY 2 AVENO BABY WASH & SHAMPOO, QTY 4 FRITO LAY CLASSIC MIX VARIETY PK (50), QTY4, SKINNY POP POPCORN VARIETY SNACK PK (36), QTY 6, HAAGEN-DAZS VANILLA MILK CHOCOLATE ALMOND, QTY 1 VARITY FAIR EVERYDAY NAPKINS DISPOSABLE, QTY 3 M&MSOMORE CHOCOLATE FUN SIZE CANDY, QTY 2 CARNATION EVAPORATED MILK, QTY 6 VELVETA ORIGINAL LOAD, QTY 4, LA FIESTA ROUND TORTILLA CHIPS 2 LBS, QTY 2, CAMBELLS CONDENSED CREAM OF CHICKEN, QTY 2, ICEE FREEZE SQUEEZE UP VARIETY TOTAL \$606.61		1	212200070	212200070 GMS 8/9/2021	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$516.70
SAM'S, FOR JUMPSTART ACTIVITY, H.ALDER, MM PREMIUM WHITE NAPKINS, INDIVIDUAL WRAPPED PLASTIC FORKS, NESTLE OUTSHINE BARS FRUIT VARIETY, AQUAFINA PURIFIED WATER, LARGE EGGS, SKINNY POPCORN VARIETY SNACK, HAAGENDAZ VANILLA MILK CHOCOLATE, TCEE FREEZE SQUEEZE UP VARIETY, WYLLERS AUTHENTIC ITALIAN ICE, OTHER POPS, MARS VARIETY CANDY MINIS & FUN SIZE. TOTAL \$426.94		1	212200070	212200070 GMS 8/9/2021	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$359.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WELCOME BACK BREAKFAST FOR TEACHERS, QTY 2 MINI SIZE VARIETY PK CHOCOLATES @ \$243.48 = \$48.96, QTY 1 SAFEHEAT POWER PAD @ \$18.75 = \$18.75, QTY 1 BLACK PEPPER @ \$6.22, QTY 1 SEA SALT @ \$3.34, QTY 1 PURE OLIVE OIL, @ \$11.96, QTY 1 APPLE JUICE @ \$4.48, QTY 1 CRAMBERRY JUICE @ \$5.98, QTY 2 SALSA ROASTED GREEN CHILE @ \$7.98 = \$15.96, QTY 3, 3DOZ LARGE EGGS @ \$4.46 = \$13.38, QTY 10PK FLOUR TORTILLAS MISSION \$4.18 = \$41.80, QTY 10 PK FLOUR TORTILLAS LA BANDERITA @ \$2.98 = \$29.80, QTY 2 PK COLBY/MONTEREY JACK SHREDDDED CHEESE @ \$5.47 = \$10.94, QTY 2 PK MEX STYLE SHEDDRED CHEESE @ \$5.47 = \$10.94, QTY 3 CARTON HASH BROWNS \$4.98 = \$14.94, QTY 1 PK NAPKINS @ \$10.48, QTY 1 BX PLASTIC SPOONS @ \$10.98, QTY 1 BX PLASTIC FORKS @ \$10.98, QTY 1PK SUGAR @ \$9.92, QTY 1 CARAMEL COFFEE CREAMER @ \$4.48, QTY 1 VANILLA COFFEE CREAMER @ \$4.98, QTY 2 PK SMOKED THICK CUT BACON @ \$23.98 = \$47.96, QTY 4 PK SAUSAGE LINKS @ \$7.98 = \$31.92, QTY 2 15 DOZ LARGE EGGS @ \$20.96 = \$41.92 TOTAL \$418.76		1	212200070	212200070 GMS	70000.1000.00000.9000.019052.0000.62.7260	\$293.13
				8/9/2021	SUNSHINE CLUB	
					Check #: 0	
						PO/InvoiceTotal: <u> </u> \$1,168.99
Check Group:						
COFFEE, WATER, SWEET N LOW, CREAMER, STIR STRAWS, SPOONS, FORKS, FRITO LAY BIG GRAB VARIETY PACK, FRITO LAY PREMIERE VARIETY. FOR TEACHERS AND STAFF RETURN TO SCHOOL GENERAL MEETINGS. WILL USE ANY MEMBER CASH REWARDS AVAILABLE		1	212200096	212200096 CHS	70000.1000.00000.9000.019003.0000.63.7260	\$115.46
				8/9/2021	SUNSHINE CLUB	
					Check #: 0	
						PO/InvoiceTotal: <u> </u> \$115.46
Check Group:						
SAM'S MEMBERSHIP RENEWAL. REQ BY R.RODRIGUEZ/YHES 7/13/21 LM		1	212200097	212200097 YHES	23000.1000.56118.9000.019025.0000.61.6010	\$100.00
				8/9/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$100.00
Check Group:						
BACK TO SCHOOL TEACHER AND STAFF BREAKFAST/MEETING, SPOONS, PLATES, COFFEE, CREAMER,SUGAR, WATER, ORANGE JUICE, GRANOLA SNACKS, JELLY SANDWICHES, MUFFINS, BREAD, BUTTER, CREAM CHEESE, COLD CUT WRAPS, FRESH FRUIT, BREAKFAST BARS, YOGURT, COFFEE STITTERS \$400.00		1	212200118	212200118 STMS	70000.1000.00000.9000.019175.0000.62.7260	\$385.33
				8/9/2021	SUNSHINE CLUB	
				Check #: 0		
						PO/InvoiceTotal: <u> </u>
						\$385.33
Check Group:						
NESTLE WATER, HEINZ PICNIC PACK, COKES, DR. PEPPER, SPRITE, SARA LEE HAMBURGER BUNS, MEMBERS MARK PATTIES 80, MEMBERS MARK PATTIES 20, ORANGE JUICE, APPLE JUICE, THOMAS EVERYTHING BAGEL, THOMAS BAGEL, PHILADELPHIA CREAM CHEESE, FRUIT TRAYS, HEFTY PLATES, MEMBERS MARK COOKIE TRAYS, SVENHARDS VARIETY DANISH, LA FIESTA TOSTADAS, RICOS NACHO CHEESE, MS.OLIVE PICKLES, TOMATOES, LETTUCE, BAR-S FRANKS, SARA LEE HOT DOG BUNS, JALAPENOS. TO PROVIDE BREAKFAST AND LUNCH FOR STUDENTS ATTENDING JUMP START ON 7/22/21 AND 7/23/21. REQ BY M.CASTILLO/CMS. 7/15/21 LM		1	212200233	212200233 CMS	70000.1000.00000.9000.019032.0000.62.6270	\$410.41
				8/9/2021	CONCESSION STAND	
				Check #: 0		
						PO/InvoiceTotal: <u> </u>
						\$410.41
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAMBURGER PATTIES, CONDIMENTS-LETTUCE, TOMATOES, ONIONS, PICKLES, CHEESE, POTATOE SALAD, MUSTARD, MAYO, DESSERT, DRINKS (SODA AND WATER), HAMBURGER BUNS, JOLLY RANCHERS, GRAND CHOCOLATE BARS (DPA), TO-GO CONTAINERS. PARISHABLES FOR PRINCIPAL'S ACADEMY MEETING ON TUESDAY, JULY 20, 2021 AT GHS FROM 11:300AM TO 1:00 PM. REQ BY M.DELGADO/SUPER'S OFFICE. 7/16/21 LM		1	212200256	212200256 SUPER	11000.2300.56118.0000.019000.0000.10.0000	\$381.41
				8/9/2021	GENERAL SUPPLIES AND MATERIALS	
SUNCHIPS MIX VARIETY PACK, NATURE VALLEY OATS N HONEY CRUNCHY GRANOLA BARS, PLANTERS SALTED PEANUTS, SNYDER'S MINI PRETZELS, PURE LEAF UNSWEETENED ICED TEA, MEMBERS MARK PURIFIED DRINKING WATER, COCA-COLA, COCA-COLA ZERO SUGAR, MEMBERS MARK 1-PLY EVERYDA		1	212200256	212200256 SUPER	11000.2300.56118.0000.019000.0000.15.0000	\$244.42
				8/9/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$625.83
Check Group:						
ANTHONY ON TRACK PRE-K (JUMPSTART) - COUNTRY TIME LEMONADE MIX 82.5 OZ, ICEE FREEZE SQUEEZE-UP 32 CT., MEMBERS MARK GRANULATED SUGAR 10 LBS, LEMONS 3LBS, MEMBERS MARK SUPER PREMIUM VANILLA ICE CREAM - HALF GALLON. STUDENTS WILL LEARN THE PROCESS OF MAKING LEMONADE AND ICE CREAM. SUMMER JUMPSTART. REQ BY J.BANUELOS/FED PRO DEPT 7/13/2021		1	212200267	212200267	27149.1000.56118.1010.019060.0000.27.0000	\$73.06
				8/9/2021	GENERAL SUPPLIES AND MATERIALS	
CHAPARRAL ON TRACK PRE-K (JUMPSTART) - COUNTRY TIME LEMONADE MIX 82.5 OZ, ICEE FREEZE SQUEEZE-UP 32 CT., MEMBERS MARK GRANULATED SUGAR 10 LBS, LEMONS 3LBS, MEMBERS MARK SUPER PREMIUM VANILLA ICE CREAM - HALF GALLON. STUDENTS WILL LEARN THE PROCESS OF MAKING LEMONADE AND ICE CREAM. SUMMER JUMPSTART. REQ BY J.BANUELOS/FED PRO DEPT 7/13/2021		1	212200267	212200267	27149.1000.56118.1010.019061.0000.27.0000	\$53.60
				8/9/2021	GENERAL SUPPLIES AND MATERIALS	

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GAC ON TRACK PRE-K (JUMPSTART) - COUNTRY TIME LEMONADE MIX 82.5 OZ, ICEE FREEZE SQUEEZE-UP 32 CT., MEMBERS MARK TRANSLUCENT PLASTIC CUPS, MEMBERS MARK GRANULATED SUGAR 10 LBS, LEMONS 3LBS, MEMBERS MARK SUPER PREMIUM VANILLA ICE CREAM - 5 QTS. STUDENTS WILL LEARN THE PROCESS OF MAKING LEMONADE AND ICE CREAM. SUMMER JUMPSTART. REQ BY J.BANUELOS/FED PRO DEPT 7/13/2021		1	212200267	212200267	27149.1000.56118.1010.019062.0000.27.0000	\$58.56
				8/9/2021	GENERAL SUPPLIES AND MATERIALS	
LA MESA ON TRACK PRE-K (JUMPSTART) - COUNTRY TIME LEMONADE MIX 82.5 OZ, ICEE FREEZE SQUEEZE-UP 32 CT., MEMBERS MARK TRANSLUCENT PLASTIC CUPS, MEMBERS MARK GRANULATED SUGAR 10 LBS, LEMONS 3LBS, MEMBERS MARK SUPER PREMIUM VANILLA ICE CREAM. STUDENTS WILL LEARN THE PROCESS OF MAKING LEMONADE AND ICE CREAM. SUMMER JUMPSTART. REQ BY J.BANUELOS/FED PRO DEPT 7/13/2021		1	212200267	212200267	27149.1000.56118.1010.019063.0000.27.0000	\$58.84
				8/9/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$244.06
Check Group:						
SAM'S, AES, STAFF IN SERVICE, JULY 27, 2021, TABLECOVER, GALA APPLES, BANANAS, NAVEL ORANGES, YOPLAIT YOGURT, BAGELS, CREAM CHEESE SPREAD, CHIPS, 6" PLATES. \$170.0007		1	212200290	212200290 AES	70000.1000.00000.9000.019016.0000.61.6015	\$145.89
				8/9/2021	ANTHONY ELEMENTARY PTO	
					Check #: 0	
					PO/InvoiceTotal:	\$145.89
Check Group:						
SAM'S, RES, WELCOME BACK TEACHERS AND STAFF BREAKFAST, WATERS, COFFEE, CREAMERS, SODAS, CHIPS, NAPKINS, PLATES, PASTRIES, OTHER ITEMS NEEDED. \$400.00		1	212200415	212200415 RES	70000.1000.00000.9000.019140.0000.61.7260	\$356.37
				8/9/2021	SUNSHINE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$356.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SOUTHWEST AIRLINES, FINANCE DEPT, A.DE LOS SANTOS, AIRFARE FOR THE 2021 ANNUAL CONFERENCE & EXPO IN MIWAUKEE, WISCONSIN ON 10/13-15/2021 QTY 1 @ \$471.46		1	212200419	212200419 FIN	11000.2500.53330.0000.019000.0000.09.0000	\$471.46
				8/9/2021	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$471.46
Check Group:						
TACHER AND STAFF MEETING 07/26/21, QTY 5 MM WATER, SWEET N SALTY MIX, ACTIVIA YOGURT, VARIETY DANISH, HEFTY SUPREME PLATES, SIMPLY ORANGE, MM SPOONS, MM FORKS, HAZENUT CREAMER, FRENCH VANILLA CREAMER, GRANDMA COKKIES, FOLGERS CLASSIC ROAST, FOLGERS CLASSIC DECAF, \$140.77		1	212200429	212200429 LLES	70000.1000.00000.9000.019086.0000.61.7260	\$131.02
				8/9/2021	SUNSHINE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$131.02
Check Group:						
SAM'S, BES, M.GUERRA, WELCOME BACK TO SCHOOL EVENT, COFFEE MAKER, COOKIE TRAYS YOGURT, GRANOLA BARS, SUGAR, COFFEE, CANDIES, COFFES CUPS, FRUIT TRAYS, TAJIN, PAPER GOODS, WATER. \$328.26		1	212200444	212200444 BES	11000.1000.56118.1010.019020.0000.61.0000	\$321.52
				8/9/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$321.52
Check Group:						

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WORKABLE BREAKFAST FOR GE STAFF/JULY 26-27, 2021, QTY 6 BOTTLED WATER, QTY 3 SVENHARDS VARETY DANISH, QTY 3 OTIS PUNKMEYER ASSORTED MUFFINS, QTY 5 MM BAGELS, QTY 1 PHILADELPHIA CREAM CHEESE SPREAD, QTY 3 BANANAS, QTY 3 ENVY APPLES, QTY C3 CALIFORNIA ORANGES, QTY 3 MM 100% OJ, QTY WINCUP FORM DRINK CUP WHITE, QTY 1 DART CANCODE FOAM PLATE, QTY 2 MM RED CUPS, QTY 2 DIXIE PLASTIC FORKS, QTY 2 VANITY EVERYDAY NAPKINS, QTY 3 COCA COLA 35CT, QTY 3 SPRITE 35CT, QTY 2 DIET DR. PEPPER 35 CT, QTY 3 YOPLAIT YOGURT, STRBRY PEAC, BERRY 18PK, QTY 2 DIET COKE 35CT, QTY 1 MM WHT PLASTIC SPOONS, QTY 2 FOLDGERS CLASSIC GROUND COFFEE, QTY 2, N' JOY COFFEE CREAMER, QTY 2 N'JOY PURE SUGAR, QTY 3 LYSOL DISINFECTANT SPRAY, QTY 3 CLOROX DISINFECTING WIPES, QTY 2 CLOROX BLEACH = \$681.50		1	212200445	212200445	GES 70000.1000.00000.9000.019017.0000.61.6015	\$501.02
				8/9/2021	SUMMARY	
					Check #: 0	
					PO/InvoiceTotal:	\$501.02
Check Group:						
SECONDARY SCHOOL MINI CONFERENCE THURSDAY, JULY 29, 2021 - QTY 3 UNCLE WALLYS TWIN PACK MUFFINS @ 49.98 = \$29.94, QTY 4 OXARKA WATER 40PK @ \$4.98 = \$19.92, QTY 3 HERSHEY FACTORY FAVORITES @ \$15.38 = \$45.14, QTY 3 HERSHEY NUGGETS @ \$12.98 = \$38.94, QTY 4 KELLOGG'S TIME SNACKS @ \$10.98 = \$47.84, QTY 3 KELLOGG'S FUN MIX @ \$10.98 = \$32.94 TOTAL \$214.72		1	212200513	212200513	STHS 70000.1000.00000.9000.019200.0000.63.6015	\$181.28
				8/9/2021	STHS - PTO	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOR FRESHMEN ORIENTATION WITH STUDENTS, QTY 10 CASES NESTLE WATER BOTTLES @ \$3.98 = \$39.80, QTY 10 CASES GATORADE VARIETY OPACK BOTTLES @ \$13.68 = \$136.80, QTY 5 CASES COKE CANS @ \$11.32 = \$22.64, QTY 5 CASES SPRITE CANS @ \$11.32 = \$22.64, QTY 3 CASES CLP NOODLES, CHICKEN @ \$8.17 = \$24.51, QTY 10 PACKAGE FRITO LAY FLAMIN HOT MIX @ \$13.98 = \$139.80, QTY 10 FRITO LAY FIESTA FAVORITES @ \$ 12.98 = \$129.80, QTY 2 FAMOUS COOKIES @ \$12.67 = \$25.34, QTY 2 PACKAGE NABISCO CLASSIC MIX OOKIES @ \$9.96 = \$19.92, QTY PACKAGE KELLOGS RICE KRISPIES TREAT @ \$7.98 = \$16.96, QTY 6 CASE SUNNY D ORANGE DRINK @ \$5.58 = \$33.48, QTY 2 CASE LIPTON GREEN TEAN @ \$8.98 = \$17.96. TOTAL \$629.65		1	212200513	212200513	STHS 23000.1000.56118.9000.019200.0000.63.7200	\$687.03
				8/9/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$868.31
Check Group:						
LITTLE CAESARS PIZZA, PIZZA'S FOR FRESHMEN ORIENTATION, QTY 20 PIZZA'S @ \$6.99 EA = \$139.80		1	212200554	212200554	STHS 23000.1000.56118.9000.019200.0000.63.7200	\$135.67
				8/9/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$135.67
Check Group:						
BANK OF AMERICA, HR, B.BROWDER, FINGERPRINTING/BACKGROUND FOR SCHOOL YEAR 2021-2022 PO HAS \$15,000.00 SM 08/05/21 -- \$15,000.00 - \$7040.00 = \$7960.00 - \$176.00 = \$7784.00 LEFT FOR SEPTEMBER 2021		1	212200675	212200675	HR 11000.2500.55915.0000.019000.0000.13.0000	\$7,040.00
				8/9/2021	OTHER CONTRACT SERVICES	
BANK OF AMERICA, HR, B.BROWDER, FINGERPRINTING/BACKGROUND FOR SCHOOL YEAR 2021-2022 PO CREDIT OF \$176.00		1	212200675	212200675	HR 11000.2500.55915.0000.019000.0000.13.0000	(\$176.00)
				8/9/2021	OTHER CONTRACT SERVICES	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1036

08/10/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAMADA HOTEL, ATHLETICS DEPT, 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 EA ROOM = \$486.00		1	212200675	212200675 HR	22000.1000.55817.9000.019000.0000.47.0651	(\$381.46)
				8/9/2021	STUDENT TRAVEL	
RAMADA HOTEL, ATHLETICS DEPT, T.ALVARADO, STUDENT TRAVEL TO ALBUQUERQUE, QTY LODGING FOR STHS BOYS TRACK ON JUNE 24, 2021 @ \$81.00 EA ROOM = \$486.00 - QTY 6 LODGING FOR STHS GIRLS TRACK ON JUNE 24, 2021 @ \$81.00 EA ROOM = \$486.00		1	212200675	212200675 HR	22000.1000.55817.9000.019000.0000.47.0651	(\$76.26)
				8/9/2021	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$6,406.28
						Vendor Total: \$17,215.95

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1036 08/10/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$17,215.95

End of Report