

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1039

08/12/2022

Fiscal Year: 2022-2023

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:						
ITEMS FOR TEACHER IN SERVICE DAYS JULY 25 & 26, 2022, YOGURT, BAGELS, COFFEE, CREAMER, SUGAR, SPLENDA, CREAM CHEESE, COKES, WATERS, LIQUID CREAMER, APPLES, ORANGES, OR MANDARIN, BANANAS, COOKES		1	212206069	212206069 AES	70000.1000.00000.9000.019016.0000.61.6015	\$320.83
				8/9/2022	ANTHONY ELEMENTARY PTO	
MCGRAW HILL WONDERS KINDER JULY 26, 2022/ITEMS FOR INSERVICE DAY, NAPKINS, PLATES, COOKIES, COKIE TRAY OR SMILAR ITEM, GRANOLA BARS		1	212206069	212206069 AES	70000.1000.00000.9000.019016.0000.61.6015	\$59.04
				8/9/2022	ANTHONY ELEMENTARY PTO	
					Check #: 0	
					PO/InvoiceTotal:	\$379.87
Check Group:						
WORK IN LUNCH, QTY 2 OF EACH COCA COLA, SPRITE, LIPTON TEA, COCA COLA ZERO		1	222300085	222300085 PPD	11000.2600.56118.0000.019000.0000.40.0000	\$119.44
				8/9/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$119.44
Check Group:						
SAGEBRUSH INN & SUITES, 1508 PASEO DE PUEBLO SUR, GAC/SUPERINTENDENT'S OFFICE, M.DELGADO, BOARD MEMBERS WILL BE ATTENDING THE NMSBA LEADERSHIP RETREAT IN TAOS, NM ON JULY 14-16, 2022, QTY 1 3 ROOMS X 3 DAYS X \$129.00 @ \$1161.00, ARLEAN MURILLO, ARMANDO CANO, AND CLAUDIA RODRIGUEZ		1	222300133	222300133 SUPER	11000.2300.55811.0000.019000.0000.10.0000	\$1,174.56
				8/10/2022	BOARD TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$1,174.56
Check Group:						

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2022 NJROTC AREA 10 LEADERSHIP ACADEMY CAMP, SUNNY D, HOSTESS DANISH, CAPRI SUN VARIETY PK, DUCHESS HONEY BUNS, MUFFINS LITTLE BITES CHOCOLATE, MUFFINS LITTE BITES PARTY CAKE, CHIPS CLASSIC VARIETY, SODA COKES, SODA SPRITE, MEMEBER'S MARK FRUITY SNACKS, STARBUST/SKITTLES, MM TOILET PAPER, MM HAND SOAP 2PK, MM FORKS		1	222300134	222300134 GHS	23000.1000.56118.9000.019054.0000.63.7200	\$189.32
				8/9/2022	ROTC/ GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$189.32
Check Group:						
WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SUPPLIES, BLANKET, SHOES,TOWELS, FOR #1 STUDENT, HOMELESS SHOPPING, JENNIFER ZAPATA #1800		1	222300135	222300135 FED	24101.2100.56118.0000.019000.0000.24.0000	\$622.78
				8/10/2022	GENERAL SUPPLIES AND MATERIALS	
WALMART, FEDERAL PROGRAMS, H.MORENO, SHIRT, PANTS, UNDERGARMENTS, HYGIENE PRODUCTS, SCHOOL SUPPLIES, BLANKET, SHOES,TOWELS, FOR #1 STUDENT, HOMELESS SHOPPING, JENNIFER ZAPATA #1801		1	222300135	222300135 FED	24101.2100.56118.0000.019000.0000.24.0000	\$402.11
				8/10/2022	GENERAL SUPPLIES AND MATERIALS	
ON THE CLOCK, GAC, FEDERAL PROGRAMS, H.MORENO, QTY 12 MONTH, MONTLY SUBSCRIPTION @ \$101.50 = \$1218.00		1	222300135	222300135 FED	24308.1000.56113.1010.019000.0000.24.0000	\$47.49
				8/10/2022	SOFTWARE	
					Check #: 0	
					PO/InvoiceTotal:	\$1,072.38
Check Group:						
SUPER 8 BY MYNDHAM/QUALITY INN HOTEL, GHS VOLLEYBALL, K.REYES, HOTEL ROOMS FOR PLAYERS & COACHES DURING MORIARTY VOLLEYBALL TOURNAMENT, QTY 4 ROOMS ON 07/14/22 @ \$120.00 = \$480.00, QTY 4 ROOMS ON 07/15/22 @ \$120.00 = \$480.00 TOTAL \$960.00		1	222300136	222300136 GHS	70000.1000.00000.9000.019054.0000.63.7070	\$833.28
				8/11/2022	VOLLEYBALL	

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LITTLE CEASARS, RUDY'S BBQ, GHS/NJROTC, PURCHASE MEALS IE CREAM AND OTHER ITEMS TO SUPPORT NJROTC LEADERSHIP CAMP FOR 45 STUDENTS, QTY 1 PIZZA FOR 45 STUDENTS @ \$200.00, QTY 1 BRAKFAST & LUNCH AT RUDY'S \$250.00		1	222300136	222300136 GHS	23000.1000.56118.9000.019054.0000.63.7200	\$215.20
				8/11/2022	ROTC/ GENERAL SUPPLIES AND MATERIALS	
MANCHESTER GRAND HYATT SAN DIEGO - HOTEL ACCOMMODATIONS FOR ADVISORS AND STUDENTS DURING FCCLA NATIONAL LEADERSHIP CONFERENCE IN SAN DIEGO, CA ON JUNE 27 - JULY 4, 2022 1 KING ROOM AND 2 DOUBLE ROOMS FOR 8 NIGHTS @ \$225 PER NIGHT PLUS TAXES AND LODGING A		1	222300136	222300136 GHS	11000.1000.56118.3000.019054.0000.12.0440	\$5,860.65
				8/11/2022	GENERAL SUPPLIES AND MATERIALS	
VARIOUS VENDORS, GHS, KA.REYES, POST GAME MEAL (SUMMER FOOTBALL), QTY 30 POST GAME MEAL @ \$10.00 = \$300.00 ON JULY 14, 2022. FROM 5-9 PM SILVER CITY HS 7V 7 FOOTBALL TOURNAMENT		1	222300136	222300136 GHS	70000.1000.00000.9000.019054.0000.63.6450	\$294.08
				8/11/2022	FOOTBALL CLUB	
SAN DIEGO BURGER CO., THE COUNTER,SHELL FUELS, GRAND HYATT, FOR MEALS & ENTERTAINMENT DURING NATIONAL LEADERSHIP CONFERENCE IN SAN DIEGO CA. 9 DAYS 3 MEALS/DAY, 27 MEALS TOTAL X 4 PEOPLE @ \$10.00 = 108		1	222300136	222300136 GHS	11000.1000.56118.3000.019054.0000.12.0440	\$285.23
				8/11/2022	GENERAL SUPPLIES AND MATERIALS	
BUTTERCRUST PIZZA, PILOT STORE,TACO BEL, MEALS FOR VOLLEYBALL PLAYERS I MORIARTY NM FOR TOURNAMENT. QTY 13 DINNERS ON 07/14/22 @ \$8.00 = \$104.00, QTY 13 LUNCH ON 07/15/22 @ \$8.00 = \$104.00, QTY 13 DINNER ON 07/15/22 @ \$8.00 = \$104.00, QT 13 LUNCH ON 07/16/22 @ \$8.00 = \$104.00, QTY 13 DINNER ON 07/16/22 @ \$8.00 = \$104.00 TOTAL \$520.00		1	222300136	222300136 GHS	70000.1000.00000.9000.019054.0000.63.7070	\$281.05
				8/11/2022	VOLLEYBALL	
					Check #: 0	
					PO/InvoiceTotal:	\$7,769.49

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PETRO CLASSROOM, PHYSICAL PLANT DEPT. J.CADENA, NM ON LINE CLASS OF A/B OPERATOR FOR SHANE SMYTHE, DIRECTOR OF PPD, REQUIRED BECAUSE OF UNDERGROUND STORAGE TANKS (FUEL), NM ON LINE CLASS A/B/C OPERATOR COURSE, REQUIRED BY NM ENVIRONMENTAL DEPT. @ \$175.00		1	222300198	222300198 PPD 8/10/2022	11000.2600.53330.0000.019000.0000.40.0000 PROFESSIONAL DEVELOPMENT	\$175.00
SANDERSON FORD, PPD, S.SMYTHE, COOLANT SURGE TANK FOR PPD WAREHOUSE DELIVERY TRUCK.. NO LOCAL AVAILABILITY, QTY 1 COOLANT SURGE TANK @ \$214.87 & QTY 1 OVERNIGHT FREIGHT @ \$60.25 TOTAL \$275.12		1	222300198	222300198 PPD 8/10/2022	31701.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$275.12
Check #: 0						
PO/InvoiceTotal:						\$450.12
Check Group:						
ITEMS TO BE USED TO DISTRIBUTE SUPPLIES TO STUDENTS, QTY 2 PACKS OF SHOPPING BAGS @ \$25.00 EA = \$50.00		1	222300277	222300277 8/9/2022	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$43.36
ITEMS TO BE USED TO FEED TEACHERS ON 07/26/22		1	222300277	222300277 8/9/2022	70000.1000.00000.9000.019032.0000.62.7260 SUNSHINE CLUB	\$101.80
Check #: 0						
PO/InvoiceTotal:						\$145.16
Check Group:						
FLAUTAS Y PALETERIA TEPALCA, SNP, D.FACIO, IN SERVICE JULY 25, 2022 WORKING LUNCH TRAINING FOR BACK TO SCHOOL 2022-2023, QTY 1 195 BISTEC TORTAS 5 ORDERS 5 ORDER DE TACOS @ \$1687.35 QTY 1 TAX EXCEMPTION (128.60) = \$1558.75		1	222300317	222300317 SNP 8/10/2022	21000.3100.53330.0000.019000.0000.42.0000 PROFESSIONAL DEVELOPMENT	\$1,532.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPROUTS, SNP, D.FACIO, SPECIAL NEEDS: STH, GHS, GMS, STMS, AE, RS, SP, DV, LU, GE, BR, VE, NV, MQ, DT, SR, YU, CHM, GAC, STE, CHS, LL, QTY 10 12OZ, ORG GREEN PEAS, QTY 10 12OZ ORG. BROCCOLI, QTY 10 16OZ ORG.GREEN BEAN, QTY 10 16OZ ORG CUT CORN, QT 5 10OZ, ORG FR.MANGO, QT 5 10OZ ORG PINEAPPLE CHUNK, QTY 15 1LB. ORG CHICKEN BNLSS THIN SLICED, QTY 2 16.9FLOZ, SPRTS ORG OLIVE OIL, QTY 2 26.5 OZ SPRTS ORG. SEASALT (FINE), QTY 1 14FLOZ SPROUTS ORG COCONUT OIL, QT 15 6OZ APPLGATE ORG TURKEY SLICED, QTY 15 6OZ APPLGATE ORG BLK FRST. SL HAM, QTY 16 1.31LB ORG BONELESS CHICKEN BRST.		1	222300317	222300317	SNP 21000.3100.56116.0000.019000.0000.42.0000	\$848.09
				8/10/2022	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,380.73
Check Group:						
OPEN HOUSE JULY 27, 2022 FROM 11:00-7:00 CANDY, HOT MIX CHIPS, WATER/CAPRI SUN/ORANGE JUICE, TRAY COOKIES, DUNKIN DONUTS COFFEE, FRUIT TRAYS		1	222300318	222300318	BES 23000.1000.56118.9000.019020.0000.61.6010	\$374.75
				8/9/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$374.75
Check Group:						
UTEP TEAM CAMP, STHS VOLLEYBALL, C.MENDEZ, TEAM REGISTRATION FEE FOR TEAM CAMP, QTY 2 TEAM ENTRY FEE \$500.00		1	222300321	222300321	STHS 70000.1000.00000.9000.019200.0000.63.7070	\$1,000.00
				8/10/2022	VOLLEYBALL	
UNIVERSITY OF NORTHERN COLORADO TEAM CAMP, STHS VOLLEYBALL, C.MENDEZ, TEAM REGISTRATION FEE AND DORMS FEE FOR VOLLEYBALL TEAM CAMP, QTY 1 TEAM ENTRY FEE @ \$450.00, QTY 1 DORMS FEES FOR 14 @ \$260 EA = \$3640 TOTAL \$4090.00		1	222300321	222300321	STHS 70000.1000.00000.9000.019200.0000.63.7070	\$3,640.00
				8/10/2022	VOLLEYBALL	

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GAYLORD TEXAN RESORT AND CONVENTION CENTER, STHS/CTE/ S.NUNEZ, 2022 NATIONAL TSA CONFERENCE-GRAPEVINE TEXAS, JUNE 26-JUNE30, 2022 4 NIGHTS @ 209 PER NIGHT, QTY 1 ADVISOR ROOM \$836.00, QTY 1 STUDENT FEMALE ROOM @ \$836.00, QTY 2 STUDENT MALE ROOM @ \$836.00 TOTAL \$3344.00		1	222300321	222300321	STHS 70000.1000.00000.9000.019200.0000.63.6015	(\$2,089.89)
				8/10/2022	STHS - PTO	
					Check #: 0	
					PO/InvoiceTotal:	\$2,550.11
Check Group:						
BREAKFAST FOR STAFF ON THEIR FIRST DAY OF SCHOOL 2022-2023 JULY 25TH - CHURRO BAR CAKE, FRUIT PARTY TRAY, SPRITE, COKE, FACIAL TISSUE, FOLGERS GROUND COFFEE, HEFTY SUPREM FOAM PLATES, WHITE PLASTIC FORKS, COOKIE TRAY, ORANGE JUICE		1	222300322	222300322	VES 70000.1000.00000.9000.019001.0000.61.7260	\$203.08
				8/9/2022	SUNSHINE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$203.08
Check Group:						
TEACHERS AND STAFF BACK TO SCHOOL BREAKFAST 07/25/22, FOAM CUPS, CREAMER, GRAPES, MIXED FRUIT, BELVITA BREAKFAST BITES, BOTTLED WATER, APPLE PIES, CEREAL BARS, MUFFIN BARS, PEACHES, PRE PRE PACKAGED PASTRIES, BUTTER COISSANTS, YOGURT, CREAM CHEESE, COFFEE FILTER, COFFEE CAKE, ORANGE JUICE, DESSERT PLATES		1	222300323	222300323	STMS 70000.1000.00000.9000.019175.0000.62.7260	\$311.63
				8/9/2022	SUNSHINE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$311.63
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEACHERS WELCOME BACK BREAKFAST, LARGE SEEDLESS ORANGES, BANANAS, ENVY APPLES, ORIGINAL PANCAKE SYRUP, COUNTRY CROCK SPRED, MM BREAKFAST TRAY, FOLGERS CLASSIC ROAST COFFEE, NJOY COFFEE CREAMER, NJOY PURE SUGAR, NESTLE COFFEE-MATE CREAMER SINGLE, COCA COLA, DIET COCA COLA, SPRITE, SPRITE, DR. PEPPER, PURIFIED DRINKING WATER		1	222300324	222300324	GES 70000.1000.00000.9000.019017.0000.61.6015	\$276.04
				8/9/2022	SUMMARY	
					Check #: 0	
					PO/InvoiceTotal:	\$276.04
Check Group:						
BACK TO SCHOOL SUPPLIES, GALLON ZIPLOC BAGS		1	222300325	222300325	STHS 70000.1000.00000.9000.019200.0000.63.6015	\$114.08
				8/9/2022	STHS - PTO	
BACK TO SCHOOL FOR TEACHER MEETINGS, COFFEE, WATER, COKE/SPRITE/DIET COKE, CANDY BARS, CHIPS GRANOLA BARS, FRUIT, YOGURT, ICE CHEST, PASTRIES, BREAKFAST ITEMS		1	222300325	222300325	STHS 70000.1000.00000.9000.019200.0000.63.6015	\$526.58
				8/9/2022	STHS - PTO	
					Check #: 0	
					PO/InvoiceTotal:	\$640.66
Check Group:						
CATERING/BANQUET, COCA-COLA, SPRITE, COKE ZERO, DR. PEPPER, A&W ROOT BEER, DIET COKE, DIET DR. PEPPER, LAYS CLASSIC POTATOE CHIPS, FRITO LAY CLASSIC MIX, FRITO LAY VARIETY MIX		1	222300407	22300407	SNP 21000.3100.56116.0000.019000.0000.42.0000	\$230.22
				8/9/2022	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$230.22
Check Group:						
ITEMS WILL BE USED FOR BACK TO SCHOOL BREAKFAST, PATRIES, FRUIT, CHIPS, COKE, WATER, ORANGE JUICE, CANDY		1	222300415	222300415	SES 70000.1000.00000.9000.019013.0000.61.6015	\$124.44
				8/9/2022	SUNLAND PARK ELEMENTARY - PTO	
					Check #: 0	
					PO/InvoiceTotal:	\$124.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FOR STAFF INCENTIVES THROUT THE YEAR, FRITO LAY CLASSIC MIX, FRITO LAY PREMIERE, FRITO LAY MIX BAKED, COKE, SPRITE, DR. PEPPER, ORANGE FANTA, DIET COKE, MM WATER, GATORADE		1	222300439	222300439	CHS 70000.1000.00000.9000.019003.0000.63.7260	\$198.20
				8/9/2022	SUNSHINE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$198.20
Check Group:						
WELCOME BACK TEACHERS PD DRINKS AND PASTRIES/SNACK, WATER, TWINKIES AND DING DONGS, CREAMER, COFFEE, CHIPS, BUBBLY, DONUTS, COOKIES, PARTY MIX SNACKS, GANOLA BAR		1	222300441	222300441	RES 70000.1000.00000.9000.019140.0000.61.7260	\$200.52
				8/9/2022	SUNSHINE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$200.52
Check Group:						
WILL BE GIVEN TO OUR STAFF ON THURSDAY JULY 28, 2022, KNOTSS BERRY FARM STRAWBERRY COOKIES, BREAKFAST TRA 54CT, FRITO LAY FLAMING HOT MIX, FRITO LAY GRAB VARIETY, FRITO LAY PREMIERE VARIETY PACK, COCA COLA, DR.PEPPER, COCA COLA ZERO SUGAR		1	222300477	222300477	YHES 70000.1000.00000.9000.019025.0000.61.7260	\$126.98
				8/9/2022	COYOTE TEACHERS	
WILL BE GIVEN TO OUT STAFF ON FRIDAY JULY 29, 2022 AT 8:00 AM FOR THE PD MEETING, OATS N HONEY, BANANAS, THOMAS PLAIN BAGELS, PHILADELPHIA CREAM CHEESE, APPLES, CLEMENTIINE MANDARINS, YOPLAIT YOGURT, BREAKFAST TRAY ASSORTMENT, LANGERS 100 APPLE JUICE, LANGERS ORANGE JUICE, COFFEE MATE FRENCH VANILLA COFFEE CREAMER, COFFEE MATE HAZELNUT SNACK BAR, FRITO LAY VARIETY PACK , CORNUTS SNACKS VARIETY PK		1	222300477	222300477	YHES 70000.1000.00000.9000.019025.0000.61.7260	\$189.97
				8/9/2022	COYOTE TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$316.95

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Check Group:						
LA CENTRAL BAKERY, YHES, R.RODRIGUEZ, WILL PURCHASE BURRITOS FOR STAFF TO PROVIDE ON THURSDAY JULY 28, 2022, STAFF MEETING, QTY 63 @ \$2.50 EA = \$157.50 VARIETY OF BURRITOS		1	222300478	222300478 YHES 8/10/2022	70000.1000.00000.9000.019025.0000.61.7260 COYOTE TEACHERS	\$157.50
Check #: 0						
PO/InvoiceTotal:						\$157.50
Check Group:						
ITEMS TO BE PURCHASED FOR CONCESSION SALE ON THURSDAY JULY 28 FOR OPEN HOUSE MONEY GOES TO STUDENT ACTIVITY ACCOUNT, CORN NUTS CHILE PICANTE CON LIMON, NATURE'S GARDEN TRAIL MIX SNACK PACKS, CHEX MIX TRADITIONAL SAVORY SNACK MIX, FRITO LAY CLASSICMIX VARIETY PACK, MM PURIFIED WATER, STARBURST AND SKITTLES CHEWY CANDY BOX, SOUR PUNCH RAINBOW STRAWS ASSORT, PELON PLEO RICO, SNICKERS, TWIX AND MORE ASSORT, TAKIS FUEGO, CHEETOS FLAVOR SHOTS FLAMIN HOT ASTERIODS		1	222300481	222300481 CES 8/9/2022	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$501.78
Check #: 0						
PO/InvoiceTotal:						\$501.78
Check Group:						
TEACHERS WELCOME BACK BREAKFAST ON FRIDAY 07/29/22, LARGE EGGS, FULLY COOKED BACON, FULLY COOKED SAUSAGE, SHREDDED CHEESE, FLOUR TORTILLAS, SALSA, MIKL GAL, COFFEE CREAMER, COFFEE, NON STICK SPRAY, CORN TORTILLAS		1	222300482	222300482 GMS 8/9/2022	70000.1000.00000.9000.019052.0000.62.7260 SUNSHINE CLUB	\$244.26
Check #: 0						
PO/InvoiceTotal:						\$244.26
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NURSING COORDINATOR AND MEDICAID COORDINATOR WILL BE TRAVELING TO BALTIMORE MARYLAND ON OCT. 24-27, 2022 FOR THE 20TH ANNUAL NAME CONFERENCE FOR AIRLINE TICKETS AND SIXT CAR RENTAL		1	222300536	222300536 NURSE 8/10/2022	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,257.92
Check #: 0						
PO/InvoiceTotal:						\$1,257.92
Check Group:						
CONCESSIONS -- NABISCO SWEET TREATS COOKIES VARIETY PACK(60 PK) @ 12.98, REESE'S MILK CHOCOLATE PEANUT BUTTER CUPS CANDY, KIT KAT MILK CHOCOLATE WAFER CANDY BARS, HERSHEY'S MILK CHOCOLATE CANDY, FRITO-LAY FLAMIN HOT MIX, DUCHESS HONEY BUNS, GATORADE SPORTS DRINKS CORE VARIETY PACK, AIRHEADS VARIETY PACK AND AIRHEADS XTREMES - REQ'D M.BEEGLE		1	222300537	222300537 AVECHS 8/9/2022	23000.1000.56118.9000.019018.0000.63.7270 GENERAL SUPPLIES AND MATERIALS	\$155.38
Check #: 0						
PO/InvoiceTotal:						\$155.38
Check Group:						
JULY FINGERPRINT TOTAL AMOUNT \$6,864.00 - 2 CREDITS OF \$44.00 EA = \$88.00 = \$6,776.00 - \$55,000.00 - \$6776.00 = \$48,224.00 LEFT FOR AUGUST 2022		1	222300782	222300782 HR 8/10/2022	11000.2500.55915.0000.019000.0000.13.0000 OTHER CONTRACT SERVICES	\$6,864.00
CREDITS OF 2 \$44.00 EA = \$88.00		1	222300782	222300782 HR 8/10/2022	11000.2500.55915.0000.019000.0000.13.0000 OTHER CONTRACT SERVICES	(\$88.00)
Check #: 0						
PO/InvoiceTotal:						\$6,776.00
Vendor Total:						\$28,200.51

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Grand Total:						\$28,200.51

End of Report