

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1164

12/09/2020

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:						
MR. APPLIANCE,PPD, J.HERRERA, EMERGENCY REPAIR OF PPD DRYER USED TO PROCESS MOP HEADS FOR ALL CUSTODIANS. FUSE RESET OF DRYER \$211.09		1	202101167	202101167 PPD	11000.2600.54311.0000.019000.0000.40.0000	\$211.09
				12/9/2020	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
BIO AQUATIC TESTING INC., PPD, J.HERRERA, REQUIRED EPA TESTING (EVERY 5 YEARS) FOR THE SEWAGE TREATMENT PLANTS AT GHS AND PPD QTY 1 ACUTE DAPHNIA P.\$325.00, QTY 1 ACUTE PIMEPHALES PROMELAS \$325.00, FREIGHT \$150.00 TOTAL \$800.00		1	202101167	202101167 PPD	11000.2600.53711.0000.019000.0000.40.0000	\$800.00
				12/9/2020	OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	\$1,011.09
Check Group:						
WALMART/BIG LOTS/TARGE, M. DELGADO, QTY 1 DARK BLUE STORAGE BIN @ \$10.00, QTY 5, TAN BROWN/RUSTIC ORANGE STORAGE BIN @ \$10.00EA = \$50.0 QTY 2, PRUPLE STORAGE BIN @ \$10.00EA = \$20.00, QTY 2 PKG LED LIGHBULBS @ \$25.00 = \$50.00, QTY 3 PLANTERS, \$15.00EA = \$45.00 = \$175.00		1	202101490	202101490 SUPER	11000.2300.56118.0000.019000.0000.10.0000	\$91.43
				12/9/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$91.43
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DOCTOR BETSY NACIM, SPED, R.RAPANUT, A NEUROPSYCHOLOGICAL EVALUATION/ASSESSMENT NEEDS TO BE DONE AND A REPORT NEEDS TO BE CREATED SHOWING RESULTS. THE EVALUATOR MUST ALSO ATTEND THE IEP MEETING AND PRESENT RESULTS IF NEEDED. ASSESSMENT WILL TAKE PLACE ON WEDNESDAY NOVEMBER 11, 2020 @ 8:15 AM PAYMENT MUST BE DONE BY FRIDAY NOVEMBER 13, 2020 @ 8:15 AM NEUROPSYCHOLOGICAL EVALUATION/ASSESSMENT \$2,000.00, REPORT ATTEND IEP MEETING @ \$150.00 AUTISM EVALUATION \$325.00 PLUS PRESENT RESULTS SUB = TOTAL \$2,475.00 -- ADDED NEW AMOUNT OF \$325.00 ON 11/17/20 SM		1	202101747	202101747	SPED 24106.2100.53414.0000.019000.0000.55.0000	\$2,325.00
				12/9/2020	OTHER SERVICES	
RIO GRANDE HEARING CENTER/DOCTOR ROBERT IVY, SPED, R.RAPANUT, A CENTRAL AUDITORY ASSESSMENT NEEDS TO BE DONE. THE ASSESSMENT WILL TAKE PLACE ON WEDNESDAY NOVEMBER 11,2020 @ 8:15 AM (PAYMENT MUST BE DONE THAT DAY BY 9:15 AM) CENTRAL AUDITORY ASSESSMENT \$453.00 PLUST GRT @ 8.3750% \$37.94 TOTAL \$490.91		1	202101747	202101747	SPED 24106.2100.53414.0000.019000.0000.55.0000	\$453.00
				12/9/2020	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$2,778.00
Check Group: CHANGE ORDER #1 CHANGE OBJECT CODE FROM 56118 TO 53330 FOR LINE 1 & 2 SM 12/09/20 - TCEA, GHS, TO CONNECT EDUCATORS WITH THE LATEST PEDAGOGICAL IEDEAS, TEACHING AND TEXH TOOLS, QTY 6 @ \$179.00 EA = \$1074.00, TCEA CONVENTION AND EXPOSTION VITUAL TRAINING MS. VILLEGAS, MR. SANTILLANO, MR. SAPIEN, MRS. ARANDA, MRS. RAMOS, MRS. HART,		5	202101812	202101812	GHS 11000.1000.53330.1010.019054.0000.63.0000	\$895.00
				12/9/2020	PROFESSIONAL DEVELOPMENT	

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TCEA, GHS, TO CONNECT EDUCATORS WITH THE LATEST PEDAGOGICAL IDEAS TEACHING TECHNIQUES AND TEXH TOOLS, QTY 2 TCEA CONVENTION AND EXPOSITION VIRTUAL TRAINING MRS. RODRIGUEZ, MR. DUGGAN @ \$179.00 EA TOTAL \$358.00		1	202101812	202101812	GHS 11000.2400.53330.0000.019054.0000.63.0000	\$358.00
				12/9/2020	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$1,253.00
Check Group:						
CLEAR PORTION CUPS, CLEAR PORTION CUP LIDS, SANDWICH BAGS, SALT BAGS 25, WHITE MELTING CHOCOLATE, LIGHT BROWN SUGAR, CREAM CHEESE, SUGAR CANE 25, CHOCOLATE CHIPS, UNSALTED BUTTER. GROCERIES AND SUPPLIES FOR CULINARY LAB BAGS DURING VIRTUAL LEARNING. REQ BY K.REYES/GHS. 11/6/20 LM		1	202101813	202101813	11000.1000.56118.3000.019054.0000.22.0440	\$387.28
				11/9/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$387.28
Check Group:						
NASSP NATIONAL ASSOC. OF SECONDARY SCHOOL PRINCIPALS, AVECHS/STUDENT COUNCIL, A. STEVENS, STUDENTPROG/HS-STUDROG-STUDENT COUNCIL: MEMBERSHIP 01-JUNE-2020 TO 30-JUN-2021 \$95.00 CUSTOMER #00888013-0		1	202101814	202101814	70000.1000.00000.9000.019018.0000.63.6860	\$95.00
				12/9/2020	STUDENT COUNCIL	
					Check #: 0	
					PO/InvoiceTotal:	\$95.00
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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 - \$528.00 DECEMBER = \$6700.00 LEFT FOR JANUARY 2021		1	202101815	202101815 HR	11000.2500.55915.0000.019000.0000.13.0000	\$528.00
				12/9/2020	OTHER CONTRACT SERVICES	
CREDIT FOR TAX IN THE AMOUNT OF \$70.54 SM 12/07/20 -- WALMART, LLES, C.CARDONA, THIS ITEMS WILL BE USED FOR TEACHERS TO DO MOBILE TEACHING. QTY 12, STAND UP ROLLING DESKS @ \$83.98= \$1,007.76 PLUS SHIPPING \$148.99 = \$1156.75		1	202101815	202101815 HR	11000.1000.56118.1010.019086.0000.61.0000	(\$70.54)
				12/9/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$457.46
Check Group:						
AMERICAN RED CROSS, DPA, M.CARBAJAL, FIRST AID/CPR CERTIFICATION FOR STUDENTS REF: CTE DR. SANOGO, QTY 13 @ \$35.00 EA = \$455.00		1	202101834	202101834 DPA	11000.1000.53711.3000.019007.0000.22.0440	\$455.00
				12/9/2020	OTHER CHARGES	
CREDIT FROM RED CROSS LEARNING CENTER IN THE AMOUNT OF \$35.00		1	202101834	202101834 DPA	11000.1000.53711.3000.019007.0000.22.0440	(\$35.00)
				12/9/2020	OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	\$420.00
Check Group:						

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NATIONAL BOARD FOR PROFESSIONAL TEACHING STANDARDS (NBPTS). FEDERAL PROGRAMS, J.FIELDS, QTY 11 REGISTRATIONS FOR NATIONAL BOARD FOR PROFESSIONAL TEACHING STANDARDS PROGRAMS CANDIDATES, 2020-2021. FOR THE FOLLOWING STAFF: YVONNE SANCHEZ, DAVID UBINGER, ERNEST TELLES, BLANCA CARDONA-GUTIERREZ, CARLOS ENRIQUEZ, JESSICA LUNA PORRAS, ANNE THOMAS, BEATRIZ PANDO, AMANDA HUERTA, JEANETTE DURAN, CHRISTINA ZAMORA. @ \$75.00 X QTY 11 = \$825.00 TOTAL AMOUNT-- ONLY 8 STAFF PARTICIPATED FOR A TOTAL OF \$600.00		1	202101847	202101847	FED 24154.1000.53711.1010.019000.0000.24.0000	\$225.00
				12/9/2020	OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	\$225.00
Check Group:						
AMERICAN RED CROSS 3620 ADMIRAL ST. EL PASO TX 79925, CHS/CRIMINAL JUSTICE, CTE OPERATIONAL, RE=CERTIFY IN FIRST AID/CPR/AED SO THAT i CAN MAINTAIN INSTRUCTOR STATUS AND CERTIFY STUDENTS TO RECEIVE THEIR CPR CERTIFICATION UPON COMPLETION OF THE CRIMINAL JUSTICE COURSE. QTY 1 @ \$126.00		1	202101933	202101933	CHS 11000.1000.53330.3000.019003.0000.22.0440	\$126.00
				12/9/2020	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$126.00
					Vendor Total:	\$6,844.26

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Grand Total:						\$6,844.26

End of Report