

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1348

05/14/2020

Fiscal Year: 2019-2020

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:						
WATER, PLATES (LARGE & SMALL), FORKS, SUGAR, COFFEE. BOARD WORKSHOP FOR MEMBERS ON SATURDAY, MARCH 14, 2020 AND SUPERINTENDENT'S MEETINGS. REQ BY M.DELGADO/SUPER'S OFFICE. 3/12/20 LM		1	192003929	192003929 SUPERINT	11000.2300.56118.0000.019000.0000.10.0000	\$64.98
				5/14/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$64.98
Check Group:						
TEACHERSPAYTEACHERS.COM, STHS HISTORY DEPT, DIGITAL CURRICULUM FOR SOCIAL STUDIES CLASSROOMS BOOKS NM PROCUREMENT CODE 13-1-98-E RECONSTRUCTION DOODLE NOTES SUBJECT, RECONSTRUCTION COMPLETE UNIT SET, RECONSTRUCTION EVALUATION INTERACTIVE, GUIDED AGE UNIT PLAN SET, GILDED AGE ROBBER BARONS & PROGRES, GILDED ATE (AMERICAN INDUSTRIAL REVO) PROGRESSIVE ERA PRIMARY SOURCE ANAL, IMPERIALISM COMPLETE UNIT SET, US IMPERIALISM 1680-1920: A GALLER, WORLD WAR I UNIT AND LESSON PLAN SET, ROARING 20' AND GREAT DEPRESSION C, DECADE OF ROARING 20' 1920S US HI, ROARING 20' AND GREAT DEPRESSION C, GREAT DEPRESSION-ANALYZING FDR'S N,WORLD WAR II TEACHING RESOURCE BU, COLD WAR - RESOURCE BUNDLE (PROJECT, COLD WAR PRIMARY SOURCES(IRON CURTA, CIVIL RIGHTS AND CIVIL LIBERTIES UNIT BU, THE LEGISLATIVE BRANCH BUNDLE (CO, CUSTOMIZABLE BUNDLE OF 11 GOVERNME, THE JUDICIAL BRANCH BUNDLE (CIVIC. TOTAL AMOUNT \$373.55		1	192005816	192005816 STHS	24101.1000.56118.1010.019200.0000.24.0000	\$482.80
				5/14/2020	GENERAL SUPPLIES AND MATERIALS	

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TEACHERPAYTEACHER, STHS, ENGLISH CURRICULUM BOOKS, NM PROCUREMENT CODE 13-1-98-E, GREAT GATSBY UNIT PLAN, LORD OF THE FLIES UNIT PLAN, LETTER FROM BURMINGHAM JAIL BUNDLE, ULTIMATE JOURNALISM TEACHING UNITE, JOURNALISM TEACHING BUNDLE		1	192005816	192005816	STHS 24101.1000.56118.1010.019200.0000.24.0000	\$117.62
				5/14/2020	GENERAL SUPPLIES AND MATERIALS	
TEACHERSPAYTEACHERS.COM, STH MATH, ALGEBRA 1 CURRICULUM, ALEGRA 1 MEGA BUNDLE, CLARK CRATIVE ALGEBRA 1, CSI: ALEGEBRA 1, HS MATH-ALEGRA1 GEOMETRY, ALGEBRA 2 FOLDABLE BUNDLE, CLARK CREATIVE ALGEBRA2, STATISTICS (ALGEBRA 1 UNIT 9), A MOUNTAIN OF STATISTICS, STATISTICS INTERACTIVE, STATISTICS WHOLE CURRICULUM, PROBABILITY AND STATISTICS, CALCULUM LIMITS AND CONT, CALCULUS MEGA BUNDLE, CALCULUS 1 CURRICULUM SUPER TOTAL AMOUNT \$2603.98		1	192005816	192005816	STHS 24101.1000.56118.1010.019200.0000.24.0000	\$2,799.24
				5/14/2020	GENERAL SUPPLIES AND MATERIALS	
HONORS GRADUATION.COM, STHS, C. MENDEZ, GRADUATION CORDS FOR STUDENTS, QTY 10 DOUBLE CORD TEAL (TOP10) @ \$12.00 = \$120.00, QTY 8 SINGLE LIGHT BLUE (CS) @ \$6.00 = \$48.00, QTY 8 ROYABLU/RED (TSA) @ \$6.00 = \$48.00, QTY 15 NAVYBLUE/GOLD(NJROTC) @ \$6.00 = \$90.00, QTY 3 ROYABLU (DECA) \$6.00 =\$18.00, QTY 22 RED/WHITE ROYAL BLUE (CJ) @ \$6.00 = \$132.00, QTY 12 RED/BLACK/WHITE (TEACHERCAD) \$6.00 = \$72.00, QTY 30 GOLD (SENIOR CLASS) @ \$6.00 = \$180.00, QTY 30 BLACK/REAL (STUDENT COUNCIL) @ \$6.00 = \$180.00 TOTAL \$888.00 DISCOUNTS \$308.00 = \$580.00 + SHIPPING \$4.00 = \$584.00		1	192005816	192005816	STHS 11000.1000.56118.1010.019200.0000.63.0000	\$681.50
				5/14/2020	GENERAL SUPPLIES AND MATERIALS	
GRADUATIONSOURCE.COM, STHS, C. MENDEZ, GRADUATION, QTY 30 BLACK ADULT V STOLAS @ \$10.95 = \$328.50, QTY 1 SHIPPING \$37.95 = \$366.45		1	192005816	192005816	STHS 11000.1000.56118.1010.019200.0000.63.0000	\$366.45
				5/14/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$4,447.61

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHROMEBOOKS PARTS, FEDERAL PROGRAMS, JEANIE FIELDS, QTY 100 LENOVO 11 100E G2 LCD PANEL @ \$26.99 = \$2699.00 PLUS QTY 10 LONOVO 11 100E G2 SCREW KIT 2 \$9.90 = \$99.00 PLUS QTY 10 LENOVO 11 100E G2 REPAIR KIT @ \$15.99 = \$159.90 TOTAL AMOUNT \$2957.90		1	192005825	192005825 FED	24189.1000.56118.1010.019000.0000.24.0000	\$2,259.30
				5/14/2020	GENERAL SUPPLIES AND MATERIALS	
TEACHERSPAYTEACHERS.COM, STHS, HISTORY DEPT, TOTAL REFUND AMOUNT \$34.05		1	192005825	192005825 FED	24101.1000.56118.1010.019200.0000.24.0000	(\$34.05)
				5/14/2020	GENERAL SUPPLIES AND MATERIALS	
iCHROMEBOOKS PARTS, FEDERAL PROGRAM, JEANIE FIELDS, QTY 50 LENOVO 11 100E G2 AC ADAPTER @ \$39.99 = \$1999.50 PLUS QTY 20 LENOVO 11 100E G2 BATTERY @ \$49.99 = \$999.80 TOTAL AMOUNT \$2999.30		1	192005825	192005825 FED	24189.1000.56118.1010.019000.0000.24.0000	\$3,698.80
				5/14/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$5,924.05
Check Group:						
JUDGING CARD, GHS/AG DEPT, K.REYES, ONE SCAN SHEET ORDER \$79.00 PLUS ONE CARRIZOZO CDE REGISTRATION \$75.00 PLUS ONE SPRING CDE REGISTRATION \$50.00 TOTAL AMOUNT \$204.00		1	192005826	192005826 GHS	23000.1000.56118.9000.019054.0000.63.7360	\$204.00
				5/14/2020	FFA CLASS	
CRUTCH FIELD AUDIO AND MORE, GHS NJROTC, COMANDER MORELL, ONE SAMSON XP310W AT \$499.99 PLUS SHIPPING AND TAXES COST TO BE ADDED AT TIME OF PURCHASE. PURCHASE OF ROTC EQUIPMENT APPROVED/FUNDS BY NM STATE COG AND PED		1	192005826	192005826 GHS	27524.1000.57332.9000.019054.0000.63.0000	\$492.70
				5/14/2020	SUPPLY ASSETS \$5,000 OR LESS	
YOGA/SWIMS OUTLET, GHS NJROTC, QTY 30 EVERYDAY YOGA MAT @ \$16.00 = \$480.00 TAXES AND SHIPPING TO BE ADDED AT TIME OF PURCHASE. PURCHASE OF ROTC EQUIPMENT APPROVED/FUNDED BY NM STATE LEGISLATIVE AND PED		1	192005826	192005826 GHS	27524.1000.57332.9000.019054.0000.63.0000	\$359.52
				5/14/2020	SUPPLY ASSETS \$5,000 OR LESS	

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SCREENPRINTING.COM, GHS/CTE, SUPPLIES FOR MARKETING - SCREEN PRINTING, ONE RITE FILM PREMIUM \$89.95, ONE ALUMINUM SCREENS 6PK \$143.94, ONE RUONET EMULSION \$133.95, ONE INDUSTRIAL WIPES \$35.09, ONE BLODMAX EPSON INK \$134.99, ONE DISPOSABLE GLOVES \$10.79, ONE SCREEN CHEMICAL KIT \$99.00, FOUR ADHESIVE MIST CANS \$46.72, FOUR CARDS @ \$2.54 = \$10.16, ONE T-8 FLORESENT BULBS 4PACK \$99.80 TOTAL AMOUNT \$804.39		1	192005826	192005826 GHS 5/14/2020	11000.1000.56118.3000.019054.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$656.47
WALMART.COM, GHS/CTE/HOSPITALITY & TOURISM DEPT., K.REYES, TO PURCHASE ITEMS FOR HOSPITALITY AND TOURISM DEPT. QTY 2 RETRACTABLE CORD REELS @ \$59.99 = \$419.93		1	192005826	192005826 GHS 5/14/2020	11000.1000.56118.3000.019054.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$375.76
NEW CHEF UNIFORMS, GHS/CTE/HOSPITALITY & TOURISM DEPT, TO RESTOCK & REPLENISH SUPPLIES FOR HOSPITALITY & TOURISM DEPT, QTY 14 KNIFE KITS @ \$150.00 = \$2100.00 PLUS QTY 50 BLACK APRONS @ \$6.99 = \$349.50 TOTAL AMOUNT 2449.50		1	192005826	192005826 GHS 5/14/2020	11000.1000.56118.3000.019054.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$2,561.98
HOSPITALITY INDUSTRY EDUCATION FOUNDATION, GHS, PROSTART, ONE REGISTRATION FEE FOR 2 CULINARY TEAMS AND I MANAGEMENT TEAM \$225.00		1	192005826	192005826 GHS 5/14/2020	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$225.00
GLENDALE PARADE STORE, GHS,NJROTC, 13 DRILL AMERICA RIFLE BLACK (DA1903BKC) \$260.00 == 3380, 36 LOT BAG COYOTE BROWN @\$32.50 = \$1170.00, 1 3-WAY FLOOR STAND \$ 329.50, 3 FLOOR STAND @ \$19.95 = \$59.85,2 FLOOR STAND @ \$35.00= \$70.00, 4 GUIDON FLOOR (#GI) @ \$2.50 = \$10.00 PLUS TAXES AND SHIPPING COST		1	192005826	192005826 GHS 5/14/2020	27524.1000.57332.9000.019054.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$5,055.55
ORION SCORING SYSTEM, GHS/NJROTC, PURCHASE OF ROTC EQUIPMENT, 1 CLUB M260 BUNDLE PLUS TAXES AND SHIPPING ADDED \$1680.00		1	192005826	192005826 GHS 5/14/2020	27524.1000.57332.9000.019054.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,680.00
DICKS SPORTING GOODS, GHS/NJROTC, QTY 50 HYDRAHIKE 4L PACK\$27.99 =1276.80		1	192005826	192005826 GHS 5/14/2020	27524.1000.57332.9000.019054.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,276.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GLENDALE PARADE STORE, GHS/NJROTC, QTY 2 1903 REPLIC RIFLE #DA 1903C PLUS TAXES AND SHIPPING		1	192005826	192005826 GHS 5/14/2020	27524.1000.57332.9000.019054.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$520.00
CREDIT FOR CARNIVAL CRUISE \$906.00,\$906.00, \$906.00 \$906.00, \$906.00,\$763.50, \$763.50, \$621.00, \$471.00 = \$7149.00		1	192005826	192005826 GHS 5/14/2020	70000.1000.00000.9000.019054.0000.63.7890 CLASS OF 2020	(\$7,149.00)
MARIOTT HOTEL PYRAMID, GHS, PLEASE REFERENCE PO #192004181, \$1587.30		1	192005826	192005826 GHS 5/14/2020	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$1,639.80
CREDIT TO EL PASO STADIUM OPERATIONS COMPANY, EL PASO CHIHUAHUAS FIELD TRIP \$149.00		1	192005826	192005826 GHS 5/14/2020	11000.1000.55817.1010.019001.0000.61.0000 STUDENT TRAVEL	(\$149.00)
CHROMEBOOK PARTS.COM, GHS, K.REYES, QTY 85 LENOVO II, 2 CHROMEBOOK LCO PANEL PRODUCT # LCD-SNG-486.36 34.99 TOTAL AMOINT \$4,198.80		1	192005826	192005826 GHS 5/14/2020	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$2,974.15
SHOPDECA.ORG, GHS/CTE, K.REYES, SENIOR GRADUATION STOLES FOR DECA/MARKETING STUDENTS QTY 2 GRADUATION STOLES @ \$12.00 = \$24.00		1	192005826	192005826 GHS 5/14/2020	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$38.84
Check #: 0						
PO/InvoiceTotal:						\$10,762.57
Check Group:						
NASSP-NHS, CHS-NHS, CHS GRADUATION SUPPIES FOR NHS GRADS., 20 NHS TASSEL, 20 NHS HONOR CORD , 20 NHS BLUE PENDANT		1	192005827	192005827 CHS 5/14/2020	70000.1000.00000.9000.019003.0000.63.6610 National Honor Society-CHS	\$678.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICANREDCROSS.ORG/STORE, CHS CTE CRIMINAL JUSTICE, QTY 1 BIG RED CPR MANIKAN WITH LED LIGHT @ \$495.00 PLUS QTY 10 CPR PRACTI SHIELDS @ \$11.50 = \$115.00 PLUS QTY 1 COMPRESSION PRACTICE TOOL PK/20 @ \$109.99 PLUS QTY 2 FIRST AID AND CPR COMB TRAINING KIT @ \$130.99 = \$261.98 PLUS QTY 2 I LEARNED HOW TO SAVE A LIFE STICKERS @ \$15.00 = \$30.00 TOTAL AMOUNT \$1,011.97	1	192005827	192005827	192005827 CHS 5/14/2020	11000.1000.56118.3000.019003.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$415.77
ETS-PARAPRO ASSESSMENT, CHS/CTE EDUCATOR, CERTIFICATOR EXAMS FOR STUDENTS IN EDUCATION PROGRAM. QTY 20 PARAPRO CERTIFICATION EXAMS FOR TEACHER CADETS AT CHS @ \$55.00 = \$1,100.00	1	192005827	192005827	192005827 CHS 5/14/2020	11000.1000.56118.3000.019003.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$1,100.00
NATIONAL TECHNICAL HONOR SOCIETY REGISTRATION FEES OF STUDENTS ELIGIBLE FOR INDUCTION INTO THE NATIONAL TECHNICAL HONOR SOCIETY FOR THE 2019-2020 SCHOOL YEAR.	1	192005827	192005827	192005827 CHS 5/14/2020	70000.1000.00000.9000.019003.0000.63.6630 NATIONAL TECHNICAL HONOR SOCIETY	\$370.00
CREDIT FOR TESOL INTERNATIONAL AS. \$2985.00	1	192005827	192005827	192005827 CHS 5/14/2020	24145.1000.53330.1010.019000.0000.23.0000 PROFESSIONAL DEVELOPMENT	(\$2,985.00)
AMERICANREDCROSS.ORG/STORE, CHS CTE CRIMINAL JUSTICE, QTY 1 BIG RED CPR MANIKAN WITH LED LIGHT @ \$495.00 PLUS QTY 10 CPR PRACTI SHIELDS @ \$11.50 = \$115.00 PLUS QTY 1 COMPRESSION PRACTICE TOOL PK/20 @ \$109.99 PLUS QTY 2 FIRST AID AND CPR COMB TRAINING KIT @ \$130.99 = \$261.98 PLUS QTY 2 I LEARNED HOW TO SAVE A LIFE STICKERS @ \$15.00 = \$30.00 TOTAL AMOUNT \$1,011.97	1	192005827	192005827	192005827 CHS 5/14/2020	11000.1000.57332.3000.019003.0000.22.0440 SUPPLY ASSETS \$5,000 OR LESS	\$495.00

Check #: 0

PO/InvoiceTotal:                      \$73.97

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCG, PPD, J.HERRERA, QTY 1 EP-MVP LOGO REPLACEMENT LOGO UNIT @ \$485.71 NEED LOGISTICS ELECTTRONIC BOARD FOR PUMP CONTROLS AT YUCCA ELEM HIGHLY SPECIALIZED EQUIPMENT. FREIGHT \$20.00 = \$505.71		1	192005829	192005829 PPD 5/14/2020	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$505.71
BEST BUY EDUCATOR, PPD, J. HERRERA, QTY 2 VIEW SONIC 17" LCS MONITOR \$119.99 = \$239.98		1	192005829	192005829 PPD 5/14/2020	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$239.98
CREDIT FOR THE ADOBE CREATIVE CLOUD \$378.32		1	192005829	192005829 PPD 5/14/2020	11000.1000.56113.3000.019000.0000.22.0440 SOFTWARE	(\$378.32)
Check #: 0						
PO/InvoiceTotal:						\$367.37
Check Group:						
HR FINGER PRINTING SCHOOL YEAR 19-20 (APRIL)		1	192005832	192005832 HR 5/14/2020	11000.2500.55915.0000.019000.0000.09.0000 OTHER CONTRACT SERVICES	\$220.00
Check #: 0						
PO/InvoiceTotal:						\$220.00
Check Group:						
EEOC TRAINING INSTITUTE, HR, B.BROWDER, ATTEND EEOC SEMINAR IN ALBUQUERQUE NM JUNE 04, 2020 \$349.00		1	192005836	192005836 CUR 5/14/2020	11000.2500.53330.0000.019000.0000.13.0000 PROFESSIONAL DEVELOPMENT	(\$349.00)
SURVEY MONKET - SERVICE TO PROVIDE DISTRICT SURVEYS. 1 YEAR SUBSCRIPTION. EXPIRES 4/1/21. REQ BY F.SANCHEZ/RESEARCH EVALUATION & TESTING. 3/5/20 LM		1	192005836	192005836 CUR 5/14/2020	11000.2200.53711.0000.019000.0000.22.0420 OTHER CHARGES	\$403.68
SOLID PROFESSOR, INSTRUCTIONAL MATERIALS DEPARTMENT, L.MARTINEZ, QTY 3, SOLID PROFESSOR EDUCATION LICENSE @ \$85.00EA = \$255.00		3	192005836	192005836 CUR 5/14/2020	14000.1000.56113.1010.019054.0000.22.0435 SOFTWARE	\$255.00
Check #: 0						
PO/InvoiceTotal:						\$309.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MEMBERS MARK 8 BURNER GRILL AND DYNO GEO GRILL COVER. ROTC EQUIPMENT APPROVED AND FUNDED BY NM STATE LEGISLATURE AND PED. REQ BY K.REYES FOR M.MORRELL/GHS NJROTC 4/20/20 LM		1	192005865	192005865 GHS 5/14/2020	27524.1000.57332.9000.019054.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$493.14
					Check #: 0	
						PO/InvoiceTotal: <u>\$493.14</u>
Check Group:						
FEEDWIND, TECHNOLOGY DEPT, S.SNODDY 1, DISPAY MESSAGES FROM SCHOOL MESSENGE \$89.00		1	192005895	192005895 TECH 5/14/2020	11000.2500.56113.0000.019000.0000.44.0775 SOFTWARE	\$89.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$89.00</u>
						Vendor Total: <u>\$22,752.37</u>



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Grand Total:						\$22,752.37

End of Report