

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1065

09/14/2020

Fiscal Year: 2020-2021

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:						
HOBBY LOBBY LAS CRUCES, NM, GAC/SUPERINTENDENT'S OFFICE, M.DELGADO, QTY 1 PURCHASE MISC. AND SUPPIIES FOR TROPHY CASES AND BOOK CASES \$500.00		1	192006563	192006563 SUPER	11000.2300.56118.0000.019000.0000.10.0000	\$1,222.49
				9/14/2020	GENERAL SUPPLIES AND MATERIALS	
BIG LOTS, LAS CRUCES, NM, GAC/SUPERINTENDENT'S OFFICE, M.DELGADO, QTY 1 PURCHASE MISC. AND SUPPIIES FOR TROPHY CASES AND BOOK CASES \$500.00		1	192006563	192006563 SUPER	11000.2300.56118.0000.019000.0000.10.0000	\$64.00
				9/14/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,286.49
Check Group:						
UNIVERSAL PLASTICS, BILINGUAL DEPT, K.QUEZADA, DUE TO COVID-19, SHIELDS ARE TO PROTECT THE TESTER AND STUDENTS WHEN TESTING. QTY 25 UP FACE SHIELDS @ \$10.99 EA = \$274.75, PLUS SHIPPING & HANDLING \$32.23 = \$306.98		1	202100333	202100333 CUR	11000.2100.56118.0000.019000.0000.23.0420	\$297.97
				9/14/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$297.97
Check Group:						
WATER, NAPKINS, COKES, COFFEE CREAMER, PASTRIES, CHOCOLATES, CANDIES. FOR TEACHERS LOUNGE AND OFFICE. REQ BY N.MARTINEZ/RES 7/22/20 LM		1	202100399	202100399-RES	70000.1000.00000.9000.019140.0000.61.7260	\$93.47
				9/16/2020	SUNSHINE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$93.47
Check Group:						

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NASSP, AVECHS/NHS, M.BEEGLE, RENEWAL, NATIONAL STUDENT COUNCIL AFFILIATION JULY 01, 2020 TO JUNE 30, 2021 \$385.00		1	202100579	202100579 AVECHS	70000.1000.00000.9000.019018.0000.63.6610	\$385.00
				9/14/2020	National Honor Society AVEC	
WALMART.COM, AVECHS/LIBRARY, PUBLICATION MANUAL OF THE AMERICAN PSYCHOLOGICAL ASSOCIATION 7TH EDITION, 2020 COPYRIGHT @ \$25.64 PLUS 100 ENDGAMES YOU MUST KNOW VITAL LESSONS FOR EVERY CHESS PLAYER @ \$19.02 TOTAL \$44.66		1	202100579	202100579 AVECHS	70000.1000.00000.9000.019018.0000.63.7540	\$44.66
				9/14/2020	LIBRARY	
					Check #: 0	
					PO/InvoiceTotal:	\$429.66
Check Group:						
Z SHADE 10X12 EVENT CANOPY(980207582) AND TAX. FOR GRAB N' GO MEAL DISTRIBUTION - COVID 19. REQ BY D.FACIO/SNP 8/6/20 LM		20	202100647	202100647-SNP	21000.3100.56118.0000.019000.0000.42.0000	\$3,153.33
				9/16/2020	GENERAL SUPPLIES AND MATERIALS	
IGLOO 150QT MAXCOLD COOLER ITEM# 401860 AND IGLOO 60QT SUNSET ROLLING COOLER ITEM# 980176000. USE TO TRANSPORT AND DELIVER STUDENT MEALS DUE TO COVID 19. REQ BY D.DACIO/SNP 8/12/20 LM		1	202100647	202100647-SNP	21000.3100.56117.0000.019000.0000.42.0000	\$5,496.00
				9/16/2020	NON-FOOD - INSTRUCTIONAL PROGRAMS	
Z SHADE 10X12 EVENT CANOPY(980207582) AND TAX. FOR GRAB N' GO MEAL DISTRIBUTION - COVID 19. REQ BY D.FACIO/SNP 8/6/20 LM		1	202100647	202100647-SNP	21000.3100.56118.0000.019000.0000.42.0000	(\$153.73)
				9/16/2020	GENERAL SUPPLIES AND MATERIALS	
MEMBERS MARK 10' X 10' FASTANT REC CANOPY FOR GRAB N GO MEALS - COVID 19 REQ BY D.FACIO/SNP 8/5/20 LM		20	202100647	202100647-SNP	21000.3100.56118.0000.019000.0000.42.0000	\$1,799.60
				9/16/2020	GENERAL SUPPLIES AND MATERIALS	
RETURN OF Z SHADE 10' X 12' EVENT CANOPY - CANOPY WAS LARGER THAN EXPECTED		1	202100647	202100647-SNP	21000.3100.56118.0000.019000.0000.42.0000	(\$3,153.33)
				9/16/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$7,141.87

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BATTERY HAWK, PPD, J.HERRERA, BATTERY FOR A FLUKE POWER LOGGER USED BY ELECTRICIANS. QTY 1 BP1735 FLUKE BATTERY RECHAGEABLE \$54.95 PLUS EXPEDITED SHIPPING \$21.95 TOTAL \$76.90		1	202100669	202100669 PPD 9/14/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$76.90
PETRO CLASSROOM, PPD, J. HERRERA, QTY 2 NEW MEXICO ONLINE CLASS A/B/C OPERATOR COURSE FOR THSE THAT OPERATE UNDERGROUND FUEL TANKS. (RENEWAL FOR PETE FLORES, NEW CERTIFICATION FOR MARIA RUIZ) @ \$175.00 = \$350.00		1	202100669	202100669 PPD 9/14/2020	11000.2600.53711.0000.019000.0000.40.0000 OTHER CHARGES	\$350.00
Check #: 0						PO/InvoiceTotal: <u> </u>
						\$426.90
Check Group:						
ANDERSON'S COMMENCEMENT AND BOY ITEMS QTY 100 STUDENT COUNCIL AWARD PIN - PAW BURST @ \$2.19EA = \$226.51		1	202100671	202100671 GHS 9/14/2020	70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$226.50
ONLY CHARGED FOR THE KEY BOARD @ \$112.99 = 338.97 -- BEST BUY, SB-9, GHS/OFFICE, THESE MATERRIALS WILL SUPPORT THE NEW COMPUTERS ADMIN PURCHASED THESE MATERIALS WILL PROLONG THE LIFT OF THE SURFACE PRO X. QTY 3 QJW-0001SKU:6382270 MICROSOFT SURFACE PROX KEYBOARD BLACK @ \$112.99 = \$338.97 PLUS QTY 3 SB-C MSPX-FL-BK SKI: 6409927 @ \$49.99 = \$149.97 PLUS QTY 3 QHG-00001 SKU:6408035-BLACK \$59.99 = \$179.97 TOTAL \$668.91		1	202100671	202100671 GHS 9/14/2020	31700.4000.57332.0000.019054.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$338.97
Check #: 0						PO/InvoiceTotal: <u> </u>
						\$565.47
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MDS ASSOCIATES, GAC/CPR/M.BALLARD, CPR GEN SUPP/MAT, QTY 20 BAGS VALUBRAN KEYBOARD SKINS; 100 BAGS @ \$20.99 = \$419.80, QTY 4BX CLEARN PROTECTION COMPUTER MOUSE COVERS; 500BOX @ \$16.99 = \$67.96, QTY 1 CT VALUBRAN BOUFFANT CAMPS; 100PK @ \$13.99= \$167.88 FREE SHIPPING FOR ORDERS OVER \$499, TOTAL AMOUNT \$723.64 -- WAITING ON A BACK ORDER SM 08/06/20		1	202100672	202100672	CURR 24176.1000.56118.3000.019000.0000.22.0000	\$97.90
				9/14/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$97.90
Check Group:						
20 CASES OF WATER. WATER FOR STUDENT SHOULD THEY FORGET THEIR WATER WHEN HYBRID BEGINS. REQ BY H.ADLER/GMS 8/10/20 LM		1	202100725	202100725-GMS	70000.1000.00000.9000.019052.0000.62.6270	\$79.60
				9/16/2020	CONCESSION STAND	
					Check #: 0	
					PO/InvoiceTotal:	\$79.60
Check Group:						
NASSP, CHS-NHS, F. VIRAMONTES, NHS AFFILIATION TO NATIONAL BOARD FOR CHS-NHS. QTY 1 NHS ANNUAL AFFIL \$385.00		1	202100767	202100767 CHS	70000.1000.00000.9000.019003.0000.63.6610	\$385.00
				9/14/2020	National Honor Society-CHS	
					Check #: 0	
					PO/InvoiceTotal:	\$385.00
Check Group:						
TOTAL PA SUPREME BLUETOOTH SPEAKER. TO BE USED FOR INTRAMURAL ACTIVITES DURING SCHOOL. REQ BY K.REYES/GHS 8/12/20 LM		1	202100789	202100789-GHS	23000.1000.57332.9000.019054.0000.63.6010	\$199.88
				9/16/2020	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$199.88
Check Group:						

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MEMBERS MARK WATER BOTTLES. FOR TEACHERS. REQ. C.CARDONA/LLES 8/14/20 LM		1	202100816	202100816-LLES 9/16/2020	70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB	\$33.60
Check #: 0						
PO/InvoiceTotal:						\$33.60
Check Group:						
WALMART PLUS VARIOUS VENDERS, STHS, C. MENDEZ, SCREWDRIVER KITS NEEDED FOR CHROMEBOOK REPAIRS. QTY 10 @ \$20.00 = \$200.00 PLUS QTY 1 MIGNIFYING GLASS @ \$20.00 = \$20.00 TOTAL \$220.00		1	202100859	202100859 STHS 9/14/2020	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$46.29
WRISTBAND RESOURCES, STHS, C.MENDEZ, TEMPERATURE SCREENING FOR STUDENTS, QTY 20 500 BOX WRISTBANDS @ \$13.90 = \$278.00 PLUS QTY 1 SHIPPING @ \$14.13 = \$292.13 TOTAL AMOUNT		1	202100859	202100859 STHS 9/14/2020	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$278.00
Check #: 0						
PO/InvoiceTotal:						\$324.29
Check Group:						
STAPLES, NVES, R.GOMEZ, ID CARD HOLDERS, QTY 2 1122897/BADGE STRAPS 100 PK @ \$22.06 = \$44.12 PLUS QTY 2 ID BADGE HOLDER 50/PK @ \$10.16 = \$40.64 = \$ 84.76		1	202100860	202100860 NVES 9/14/2020	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$129.36
STAPLES, NVES, R.GOMEZ, ORGANIZE SAFE DISTANCE FOR CLASSROOMS, QTY 4 PRIMARY 6OZ SPRAY CHALK SET @ \$19.99 = \$79.96 PLUS QTY 2 AA BATTERY 24PK @ \$23.24 = \$46.48 PLUS QTY 2 AAA BATTERY 24PK @ \$22.39 = \$44.78 = TOTAL \$171.22		1	202100860	202100860 NVES 9/14/2020	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$73.96
Check #: 0						
PO/InvoiceTotal:						\$203.32
Check Group:						
MEMBER'S MARK T-SHIRT CARRY OUT BAGS (1,000 CT) ITEM# 29434		1	202100880	202100880-LIBC 9/16/2020	11000.1000.56118.1020.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$111.84

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Check #: 0						
PO/InvoiceTotal:						\$111.84
Check Group:						
ZIPLOCK EASY OPEN TABS FREEZER QUART BAGS (216 CT) ; FANTA ORANGE 12 OZ 24 PK AND CHIPS FOR STUDENT DISTRIBUTION OF INSTRUCTIONAL MATERIALS		1	202100925	202100925-CHS	23000.1000.56118.9000.019003.0000.63.6010	\$81.88
				9/16/2020	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$81.88
Check Group:						
GENERATION GENIUS, INC., LLES, C.CARDONA, 3RD-6TH GRADE STUDENT SCIENCE SUBSCRIPTIONS ONLNE-LISCENSE QTY 1 SCIENCE SUBSCRIPTIONS \$495.00		1	202100974	202100974 LLES	11000.1000.56113.1010.019086.0000.61.0000	\$495.00
				9/14/2020	SOFTWARE	
Check #: 0						
PO/InvoiceTotal:						\$495.00
Check Group:						
NMSU/DACC PURCHASE OF DIGITAL GEOLOGY LAB MANUAL FOR AVECHS STUDENT		1	202101019	202101019 INST MAT	11000.1000.56112.1010.019000.0000.22.0435	\$25.00
				9/14/2020	OTHER TEXTBOOKS	
Check #: 0						
PO/InvoiceTotal:						\$25.00
Check Group:						
AMERICAN PHYSICAL THERAPY ASSOCIATION (APTA) PLEASE SEE ATTACHED FOR DESCRIPTION NATIONAL DUES TO APTA 3@295.00; STATE CHAPTER DUES 3@100.00; PEDIATRIC SECTION 3@60.00		1	202101029	202101029 SPED	24106.2100.53330.2000.019000.0000.55.0000	\$1,365.00
				9/14/2020	PROFESSIONAL DEVELOPMENT	
Check #: 0						
PO/InvoiceTotal:						\$1,365.00
Check Group:						

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PLASTIC GLOVES, CLOROX WIPRES AND BATTERIES. THESE ITEMS ARE TO BE USED IN SCHOOL TO KEEP WORK AREAS CLEAN. REQ BY S.CARY/VES 8/31/20 LM		1	202101072	202101072-VES 9/16/2020	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$76.90
Check #: 0						PO/InvoiceTotal: <u> </u>
						\$76.90
Check Group: FINGERPRINTING/BACKGROUND CHECKS FROM 08/06/20 TO 09/01/20 OPEN PO FROM \$10,000.00 - \$1,320.00 FOR THE MONTH OF SEPTEMBER 2020 = \$8680.00 TO BE CARRIED ON TO OCTOBER 2020		1	202101169	202101169 HR 9/9/2020	11000.2500.55915.0000.019000.0000.13.0000 OTHER CONTRACT SERVICES	\$1,320.00
AMERICAN ASSOCIATION OF SCHOOLS PERSONNEL ADMINISTRATORS, HR, L.CHAVEZ, MEMBERSHIP \$225.00		1	202101169	202101169 HR 9/9/2020	11000.2500.53711.0000.019000.0000.13.0000 OTHER CHARGES	\$225.00
Check #: 0						PO/InvoiceTotal: <u> </u>
						\$1,545.00
						Vendor Total: <u> </u>
						\$15,266.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$15,266.04

End of Report