

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1098

10/09/2020

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						
NM 88021						
Check Group:						
BANK OF AMERICA, HR, B.BROWDER, FINGERPRINTING/BACKGROUND CHECKS, FROM \$10,000.00 - \$1320.00 SEPT = \$8680.00 -- \$8680.00 - OCTOBEER \$836.00 = \$7844.00 REMAINING BALANCE		1	202100670	202100670 HR	11000.2500.55915.0000.019000.0000.13.0000	\$836.00
				10/9/2020	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$836.00
Check Group:						
WALGREENS (N.MESA ST) GAC/SUPERINTENDENT'S OFFICE, M.DELGADO, QTY 4 DEVELOP PICTURES FOR NMSBA ACHIEVEMENT AWARD RECIPIENTS @ \$5.00 = \$20.00		1	202101164	202101164 SUPERINT	11000.2300.53414.0000.019000.0000.10.0000	\$17.28
				10/9/2020	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$17.28
Check Group:						
BEST BUY, SB-9, GHS/OFFICE, THESE MATERRIALS WILL SUPPORT THE NEW 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	202101165	202101165 GHS	31700.4000.57332.0000.019054.0000.63.9780	\$329.94
				10/9/2020	SUPPLY ASSETS \$5,000 OR LESS	

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CHANGE ORDER #1 CHANGE OBJECT CODE FROM 56118 TO 53330 SM 10-09-20 -- COLLEGE BOARD FORUM, GHS, K.REYES, COLLEGE BOARD VIRTUAL FORUM OCT 26-28, 2020 \$250.00 INCREASE KNOWLEDGE BASE PERTAINING TO COLLEGE BOARD TOPICS COVID 19, ADDRESSING ON LINE LEARNING ISSUES, KEEPING STUDENTS ON TRACK		1	202101165	202101165	GHS 11000.1000.53330.1010.019054.0000.63.0000	\$250.00
				10/9/2020	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$579.94
Check Group:						
SMART MUSIC, STHS BAND, VIRTUAL INTERACTIVE MUSIC FOR BAND STUDENTS, QTY 1 TEACHER \$40.00 PLUS QTY 60 @ \$20.00 = \$1200.00 TOTAL \$1240.00		1	202101166	202101166	STHS 11000.1000.56113.1010.019200.0000.63.0000	\$1,220.00
				10/9/2020	SOFTWARE	
SIMPLYSTAMPS.COM, STHS, C.MENDEZ, SEALS AND STAMPS NEEDED FOR OFFICE STAFF, QTY 2 DEPOSTI STAMP @ \$10.95 = \$21.90, QTY 2 OFFICIAL TRANSCRIPT SEAL @ \$34.95 = \$69.90, QTY 2 SEAL IMPRESSION INKER @ \$12.95 = \$25.90, QTY 2 LOGO SEAL @ \$34.95 = \$69.90, QTY 2 ADDRESS STAMP @ \$29.95 = \$59.90, QTY 2 LOGO STAMP @ \$29.95 = \$59.90, TOTAL AMOUNT \$307.40 PLUS SHIPPING \$19.95 = \$327.35		1	202101166	202101166	STHS 11000.2400.56118.0000.019200.0000.63.0000	\$298.41
				10/9/2020	GENERAL SUPPLIES AND MATERIALS	
SAFETYSIGN.COM, STHS, CMENDEZ, TAPE TO MARK FLOOR/SAFETY/VINYL FLOOR TAPE FOR STUDENT RETURN TO CAMPUS, QTY 5 BLACK VINYL FLOOR TAPE, @ \$33.10 = \$165.50, QTY 2, BLACK ARROW FLOOR TAPE @ \$103.45 = \$206.90, QTY 1, SHIPPING \$28.02 = \$400.42 TOTAL AMOUNT		1	202101166	202101166	STHS 11000.2400.56118.0000.019200.0000.63.0000	\$356.21
				10/9/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,874.62
Check Group:						

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AMERICAN OCCUPATIONAL THERAPY ASSOCIATION - AOTA MEMBERSHIPS WILL AFFORD THE OCCUPATIONAL THERAPY DEPARTMENT ACCESS TO AOTA COVID 19 GUIDANCE DOCUMENTS. IT ALSO PROVIDES ACCESS TO PROFESSIONAL JOURNALS AND MAGIZINES WITH THE LATEST INFORMATION ON EVIDENCE-BASED INTERVENTIONS. OT ANNUAL MEMBERSHIP 5 @\$ 225.00 AND COTA ANNUAL MEMBERSHIP 1 @ \$ 131.00		1	202101168	202101168	SPED 24106.2100.53330.2000.019000.0000.55.0000	\$1,256.00
				10/9/2020	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$1,256.00
Check Group:						
WALMART.COM, AVECHS/CTE PATHWAY MASS COMMUNICATIONS, C.BRINEGAR, QTY 15 FOCUS LENS CAP KEEPER STOCK # MODEL: FC-LCH1 @ \$4.46 EA = \$66.90		15	202101189	202101189	11000.1000.56118.3000.019018.0000.22.0440	\$69.60
				10/9/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$69.60
Check Group:						
CLASSROOM HANGING FILE BIN - FOR CLASSROOM SUPPLIES. REQ BY N.MARTINEZ/RES 9/17/20 LM		1	202101270	202101270	RES 11000.1000.56118.1010.019140.0000.61.0000	\$31.44
				10/9/2020	GENERAL SUPPLIES AND MATERIALS	
COKE, SPRITE, BUBLY, COKE ZERO, PASTERIES, CHIPS, WATERS. FOR OFFICE. REQ BY N.MARTINEZ/RES 9/17/20 LM		1	202101270	202101270	RES 70000.1000.00000.9000.019140.0000.61.7260	\$85.68
				10/9/2020	SUNSHINE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$117.12
Check Group:						

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SHARP DIGITAL ATOMIC CLOCK, PANASONIC LINK2CELL BLUETOOTH CORDLESS PHONE, RUBBERMAID SOFT MOLDED PLASTIC TRASH CAN 7 GALLON, ZIPLOC STORAGE SLIDER QUART BAGS, MEMBERS MARK STARLIGHT MINTS, AND LYSOL DISINFECTANT SPRAY. ALL ITEMS REQUEST ARE TO REPLACE EQUIPMENT NOT WORKING OR OBSOLETE AND OTHER ITEMS ARE CONSUMABLES FOR THE SCHOOL CAMPUSES. REQ BY P.MARTINEZ/NURSING DEPARTMENT 9/21/20 LM		1	202101373	202101373 NURSE	11000.2100.56118.0000.019000.0000.59.0000	\$380.72
				10/9/2020	GENERAL SUPPLIES AND MATERIALS	
PANASONIC MICROWAVE - PURCHASED FOR STUDENT USE. REQ BY P.MARTINEZ/NURSING DEPT 9/21/20 LM		1	202101373	202101373 NURSE	11000.2100.57332.0000.019000.0000.59.0000	\$279.96
				10/9/2020	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$660.68
Check Group:						
OFFICE SUPPLIES, NVES, M.RINCON, QTY 4 TUL WIRELESS CHARGING DISCBOUND LEATHER COVER, LETTER SIZE, BLACK @ \$34..92 = \$139.68, QTY 4 2 YR. PROTECTION PLAN @ \$3.99EA = \$15.96 TOTAL AMOUNT \$155.64		1	202101494	202101494 NVES	11000.1000.56118.1010.019120.0000.61.0000	\$146.84
				10/9/2020	GENERAL SUPPLIES AND MATERIALS	
OFFICE SUPPLIES, NVES, M.RINCON, QTY 4 TUL WIRELESS CHARGING DISCBOUND LEATHER COVER, LETTER SIZE, BLACK @ \$34..92 = \$139.68, QTY 4 2 YR. PROTECTION PLAN @ \$3.99EA = \$15.96 TOTAL AMOUNT \$155.64		1	202101494	202101494 NVES	11000.1000.56118.1010.019120.0000.61.0000	\$15.96
				10/9/2020	GENERAL SUPPLIES AND MATERIALS	
CREDIT OF \$32.08 ON SEPTEMBER 21, 2020. SM 10/06/20 -- STAPLES, NVE, M.RINCON, FOR COVID-19 SAFETY AND SECURITY, QTY 2 1122897/BADGE STRAPS 100/PK @ \$22.06EA = \$44.12, QTY 2 ID BADGE HOLDER 50/PK @ \$10.16EA = \$40.64		1	202101494	202101494 NVES	11000.1000.56118.1010.019120.0000.61.0000	(\$32.08)
				10/9/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$130.72
					Vendor Total:	\$5,541.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$5,541.96

End of Report