

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1138

11/12/2020

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:						
SAM'S, SPE, M.BARRAZA, INCENTIVES FOR A A/B HONOR ROLL AND PERFECT ATTENDANCE, CANDY CHOCOLATES, GUMMIES, CHIPS \$300.00		1	202100569	202100569	23000.1000.56118.9000.019013.0000.61.6010	\$288.35
				11/12/2020	GENERAL SUPPLIES AND MATERIALS	
GALLON ZIPLOC BAGS AND QUART SIZE ZIPLOC BAGS. REQ BY M.BARRAZA/SUN 10/20/20 LM		1	202100569	202100569	23000.1000.56118.9000.019013.0000.61.6010	\$56.42
				11/12/2020	GENERAL SUPPLIES AND MATERIALS	
BATTERIES - AA AND AAA. REQ BY M.BARRAZA/SUN 07/31/20 SM		1	202100569	202100569	23000.1000.56118.9000.019013.0000.61.6010	\$43.96
				11/12/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$388.73
Check Group:						
APRONS - BLACK 3/WHITE 7. CLASSROOM SUPPLIES FOR PROSTART REQ BY C.MENDEZ/STHS CTE FACS LUSK PRO START 9/14/20 LM		1	202101271	202101271	70000.1000.00000.9000.019200.0000.63.5500	\$26.94
				11/12/2020	PRO START	
WATER, COKES, COOKIES, GRANOLA BARS, PASTERIES, PAPER GOODS (CUPS, PLATES, NAPKINS), VARIOUS SNACKS. FRIDAY APPRECIATION DAY FOR TEACHERS AND STAFF. REQ BY C.MENDEZ/STHS 10/9/20 LM		1	202101271	202101271	70000.1000.00000.9000.019200.0000.63.6015	\$241.66
				11/12/2020	STHS - PTO	
					Check #: 0	
					PO/InvoiceTotal:	\$268.60
Check Group:						
COKES, PAPER GOODS, CANDIES. TEACHER/STAFF GOODIE BAGS FOR RETURN OF SCHOOL. REQ BY M.GUERRA/BES 10/05/20 LM		1	202101474	202101474	70000.1000.00000.9000.019020.0000.61.6015	\$166.18
				11/12/2020	BERINO ELEMENTARY PTO	

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CAROUSEL COUNTERTOP MIRCOWAVE OVEN. MICROWAVE FOR TEACHER'S LOUNGE. REQ BY M.GUERRA/BES 10/8/20 LM		1	202101474	202101474	70000.1000.00000.9000.019020.0000.61.6015	\$79.98
				11/12/2020	BERINO ELEMENTARY PTO	
					Check #: 0	
					PO/InvoiceTotal:	\$246.16
Check Group:						
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		1	202101489	202101489 HR	11000.2500.55915.0000.019000.0000.13.0000	\$616.00
				11/12/2020	OTHER CONTRACT SERVICES	
TWO CREDITS FOR FINGERPRINTING/BACKGROUND CHECKS \$44.00 EA x 2 = \$88.00		1	202101489	202101489 HR	11000.2500.55915.0000.019000.0000.13.0000	(\$88.00)
				11/12/2020	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$528.00
Check Group:						
WALMART.COM, GHS/CTE/HOSPITALITY & TOURISM DEPT. A. SAPIEN, DISTANCING BARRIERS IN CULINARY LABS, QTY 8 25FT RETRACTABLE CORD REELS @ \$53.68EA = \$429.44		1	202101491	202101491 GHS	11000.1000.56118.3000.019054.0000.22.0440	\$429.44
				11/12/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$429.44
Check Group:						
HOBBY LOBB & VARIOUS VENDORS, STHS, LIBRARY, DECOR NEEDED FOR LIBRARY, FRAMES, CLOCKS, PLANTS, PICTURES, VARIOUS ITEMS FOR LIBRARY MAGNIFYING \$200.00		1	202101492	202101492 STHS	70000.1000.00000.9000.019200.0000.63.7540	\$284.52
				11/12/2020	LIBRARY	

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NHS.US/STORE/STHS-NATIONAL HONOR SOCIETY, S.HUDSPETH NHS, MATERIALS FOR INDUCTION CEREMONY, NEW MEMBERS, AND NEW CLUB OFFICERS. QTY 1 NHS PRESIDENTS PIN \$9.96, QTY 1 NHS VICE PRESIDENTS PIN \$9.95, NHS SECRETARYS PIN \$9.95, QTY 1 NHS TREASURES PIN \$9.95, QTY 3 NHS CLASSIC CERTIFICATES PKG 25 @ \$15.00= \$45.00, QTY 3 NHS MEMBERSHIP CARDS CLASSIC @ \$4.80 = \$14.40, QTY 1 NHS BANNER 24X48 CUSTOMIZED \$125.00 = \$224.20 TOTAL AMOUNT		1	202101492	202101492	STHS 70000.1000.00000.9000.019200.0000.63.6610	\$224.20
				11/12/2020	National Honor Society-STH	
					Check #: 0	
					PO/InvoiceTotal:	\$508.72
Check Group:						
ANTHONY COUNTRY CLUB, GHS B&G GOLF, T.ALVARADO, STUDENT TRAVEL TO ANTHONY NM, QTY 1 STUDENT TRAVEL TO ANTHONY CC FOR GOLF PRACTICE ON OCT 07, 2020 \$20.00, STUDENT TRAVEL TO ANTHONY CC FOR GOLF PRACTICE ON OCT 7, 2020 GIRLS @ \$20.00 = \$0.00 ZERO CHARGE, QTY 1 COACHES CART \$20.00 = \$40.00		1	202101493	202101493	ATHLETICS 11000.1000.55817.9000.019054.0000.47.7010	\$5.00
				11/12/2020	STUDENT TRAVEL	
ANTHONY COUNTRY CLUB, GHS B&G GOLF, T.ALVARADO, STUDENT TRAVEL TO ANTHONY NM, QTY 1 STUDENT TRAVEL TO ANTHONY CC FOR GOLF PRACTICE ON OCT 07, 2020 \$20.00, STUDENT TRAVEL TO ANTHONY CC FOR GOLF PRACTICE ON OCT 7, 2020 GIRLS @ \$20.00 = \$0.00 ZERO CHARGE, QTY 1 COACHES CART \$20.00 = \$40.00		1	202101493	202101493	ATHLETICS 11000.1000.55817.9000.019054.0000.47.7015	\$5.00
				11/12/2020	STUDENT TRAVEL	
ANTHONY COUNTRY CLUB, CHS B&G GOLF, T. ALVARADO, QTY 1 STUDENT TRAVEL TO ANTHONY CC FOR GOLF PRACTICE ON OCT 7, 2020, QTY 2 STUDENT TRAVEL TO ANTHONY CC FOR GOLF PRACTICE ON OCT 7, 2020 GIRLS @ \$20.00EA = \$40.00, QTY 1 COUCHES CART @ \$20.00 = \$80.00		1	202101493	202101493	ATHLETICS 11000.1000.55817.9000.019003.0000.47.7010	\$5.00
				11/12/2020	STUDENT TRAVEL	

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ANTHONY COUNTRY CLUB, CHS B&G GOLF, T. ALVARADO, QTY 1 STUDENT TRAVEL TO ANTHONY CC FOR GOLF PRACTICE ON OCT 7, 2020, QTY 2 STUDENT TRAVEL TO ANTHONY CC FOR GOLF PRACTICE ON OCT 7, 2020 GIRLS @ \$20.00EA = \$40.00, QTY 1 COUCHES CART @ \$20.00 = \$80.00		1	202101493	202101493 ATHLETICS	11000.1000.55817.9000.019003.0000.47.7015	\$5.00
				11/12/2020	STUDENT TRAVEL	
ANTHONY COUNTRY CLUB, STHS B&G GOLF, T. ALVARADO, QTY 3 STUDENT TRAVEL TO ANTHONY CC FOR GOLF PRACTICE ON OCT 7, 2020 BOYS @ \$20.00 = \$60.00, STUDENT TRAVEL TO ANTHONY CC FOR GOLF PRACTICE ON OCT 7, 2020 GIRLS @ \$20.00 = \$0.00 ZERO CHARGE, QTY 2 COUCHES CARRIT @ \$20.00EA = \$40.00 TOTAL CHARGE \$100.00		1	202101493	202101493 ATHLETICS	11000.1000.55817.9000.019200.0000.47.7010	\$10.00
				11/12/2020	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$30.00
Check Group:						
ALBUQUERQUE FLORIST, YUCCA H.ELEM, L. PARGAS, QTY 1 FLOWERS, \$50.00		1	202101498	202101498 YHES	70000.1000.00000.9000.019025.0000.61.7260	\$52.42
				11/12/2020	COYOTE TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$52.42
Check Group:						
SPRITE, ORANGE FANTA, COKE, DR PEPPER. SUNSHINE ONGOING FUNDRAISER. REQ BY M.MEZA/CHS SUNSHINE 10/06/20 LM		1	202101500	202101500	70000.1000.00000.9000.019003.0000.63.7260	\$57.37
				11/12/2020	SUNSHINE CLUB	
CHANGE ORDER #1 - CHANGE OBJECT CODE ON LINE 2 FROM 56118 TO 57332. REQ BY E.SANTILLANO-A/P DEPT 11/12/20 LM - PANASONIC 2.2 CU FT STAINLESS STEEL MICROWAVE OVEN WITH INVERTER TECHNOLOGY. REPLACING 2 MICROWAVES THAT BROKE DOWN. REQ BY M.MEZA/CHS 10/6/20 LM		1	202101500	202101500	11000.1000.57332.1010.019003.0000.63.0000	\$159.98
				11/12/2020	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$217.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CHROMEBOOK PARTS.COM - LENOVO 11 100E GEN 2 (AMD) PRODUCT #: PLM-ASY-8386-1 REQ BY C.RAMIREZ/TECH DEPT 10/7/20 LM		1	202101513	202101513	TECH 31900.4000.56118.0000.019000.0000.44.0775	\$69.99
				11/12/2020	GENERAL SUPPLIES AND MATERIALS	
CHROMEBOOK PARTS.COM - LENOVO 11 100E CHROMEBOOK PALMREST NO TOUCH. PRODUCT #: PLM-ASY-2502-1 REQ BY C.RAMIREZ/TECH DEPT 10/7/20 LM		25	202101513	202101513	TECH 31900.4000.56118.0000.019000.0000.44.0775	\$1,374.75
				11/12/2020	GENERAL SUPPLIES AND MATERIALS	
GO DADDY, TECHNOLOGY DEPARTMENT, C.RAMIREZ, QTY 1 SECURITY CERTIFICATE FOR POWERSCHOOL ON PREM SERVER USED FOR FROZEN DATA @ \$79.99		1	202101513	202101513	TECH 31900.4000.56113.0000.019000.0000.44.0775	\$79.99
				11/12/2020	SOFTWARE	
					Check #: 0	
					PO/InvoiceTotal:	\$1,524.73
Check Group:						
SAM'S, CES, J.CORRAL, ITEMS PURCHASED FOR 40TH DAY INCENTIVE FOR STUDENTS. QTY 1, UTZ HALLOWEEN SHAPED PRETZEL TREAT @ \$6.96, QTY 1 LACK FOREST LITTLE MONSTERS FRUIT SNACK @ \$10.48, QTY 1 RICE KRISPIES TREATS, @ \$7.98, QTY 1 RS CHOCOLATE FAVORITE MINIS SIZE HALLOWEEN @ \$16.42, QTY 1 HERSHEY SHACK SIZE SWEET MIX @ \$12.98 TOTAL AMOUNT \$54.82		1	202101583	202101583	23000.1000.56118.9000.019030.0000.61.6010	\$53.82
				11/12/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$53.82
Check Group:						
CHOCOLATES, STARBURST AND SKITTLES, HALLOWEEN TREAT BARREL OR SIMILAR, ALUMINUM PANS/TRAYS, ZIPLOC SANDWICH BAGS. STUDENT CANDY DRIVE ON 10/30/20. REQ BY J.LOPEZ/AES 10/15/20 LM		1	202101585	202101585	23000.1000.56118.9000.019016.0000.61.6010	\$244.22
				11/12/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$244.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
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 DAVID UBINGER, ERNEST TELLES, CARLOS ENRIQUEZ, ANNE THOMAS, BEATRIZ PANDO, AMANDA HUERTA, JEANETTE DURAN, CHRISTINA ZAMORA.		1	202101600	202101600 FED	24154.1000.53711.1010.019000.0000.24.0000	\$600.00
				11/12/2020	OTHER CHARGES	
NATIONAL BOARD FOR PROFESSIONAL TEACHING STANDARDS, FEDERAL PROGRAMS, E.MENDOZA, TO INCREASE TEACHER QUALITY BY ENGAGING IN THE NATIONAL BOARD PROCESS. THE NATIONAL BOARD PROCESS IS THE MOST TRANSFORMATIVE PROFESSIONAL DEVELOPMENT A TEACHER CAN RECEIVE. 1 COMP, MARIE PALOMARES BE LIC#282257 \$475.00, 2 COMP, DAVID UBINGER CHS LIC#313086 @ \$475 = \$950.00, 1COMP ERNEST TELLES CHS LIC#366200 \$475.00, 1 COMP STACEY FERNANDEZ CHS LIC#302448 \$475.00, 2 COMP. CARLOS ENRIQUEZ GHS LIC#330696 @ \$475.00 = \$950.00, 2 COMP ANNE THOMAS LUE LIC# @ \$475.00 = \$950.00, 1 COMP BEATRIZ PANDO LUE LIC#329125 \$475.00, 1 COMP AMANDA HUERTA PRE K LIC#310258 \$475.00, 1 COMP JEANETTE DURAN PRE K LIC#356571 \$475.00, 1 COMP CHRISTINA ZAMORA PRE K LIC#311167 \$475.00 TOTAL AMOUNT \$6,175.00 -- ONLY 5 STAFF PARTICIPATD DAVID UBINGER, STACEY FERNANDEZ, CARLOS ENRIQUEZ, ANNE THOMAS, JEANETTE DURAN FOR A TOTAL OF \$3800.00 SM 11/06/20		1	202101600	202101600 FED	24101.1000.53330.1010.019000.0000.24.0000	\$3,800.00
				11/12/2020	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$4,400.00

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Check Group:						
SAM'S, PPD, J.HERRERA, QTY 1 MM FULL MONITION EXTENDED TV WALL MOUNT WITH ARTICULATING DUAL SWIVEL ARMS @ \$89.89, QTY 1 SAMSUNG 82" CLASS TR&00D-SERIES CYRSTAL ULTRA HD 4K SMART TV UN82TU700DFXZA @ \$1497.99 TOTAL COST \$1587.88		1	202101627	202101627	11000.2600.57332.0000.019000.0000.40.0000	\$1,587.97
				11/12/2020	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,587.97
Check Group:						
WALMART.COM, AVECHS/SCIENCE.CLUB, O.STEVENS, QTY 14 4" IRON DISPLAY STAND BLACK IRON EASEL PLATE DISPLAY PHOTO HOLDER STAND DISPLAYS PICTURE FRAMES, COOKBOOKS DECORATIVE PLATES, TABLETS AND ART. @ \$8.24EA = \$115.36		1	202101637	202101637	70000.1000.00000.9000.019018.0000.63.6080	\$96.46
				11/12/2020	SCIENCE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$96.46
Check Group:						
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	202101722	202101722	LLES 11000.1000.56118.1010.019086.0000.61.0000	\$1,078.30
				11/12/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,078.30
Check Group:						

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LAST ITEM ORDER ARRIVED QTY 4 CLEAR PROTECTION COMPUTER MOUSE COVERS 500/BOX @ \$16.99EA = \$67.96 PLUS FREIGHT \$13.99 = \$80.96 SM 10/05/20 SM - 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		1	202101795	202101795 CUR	24176.1000.56118.3000.019000.0000.22.0000	\$80.96
				11/12/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$80.96
Check Group:						
ACHIEVE3000, CURRICULUM & INSTRUCTION, F. SANCHEZ, QTY 14 NATIONAL SUMMIT LITERACY VIRTUAL DATE: NOVEMBER 5, 2020, @ \$99.00 = \$1,386.00 TOTAL FOR SANTA TERESA MIDDLE SCHOOL 14 PARTICIPANTES -- 11/09/20 A TOTAL OF 13 PARTICIPANTS WERE CHARGED ON THE CREDIT CARD FOR NOVEMBER 2020 = \$1287.00		1	202101820	202101820 CUR	24145.1000.53330.1010.019175.0000.23.0000	\$1,287.00
				11/12/2020	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$1,287.00
					Vendor Total:	\$13,022.88

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Grand Total:						\$13,022.88

End of Report