

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1194

01/13/2021

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					
	NM 88021					
Check Group:						
CHRISTMAS GIFT BASKET SETS. GIFTS FOR CUSTODIANS. REQ BY C.HEREDIA/LLE 12/11/20 LM		1	202101694	202101694 LLE 1/12/2021	70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB	\$104.94
					Check #: 0	
					PO/InvoiceTotal:	\$104.94
Check Group:						
WALMART, YUCCA HEIGHTS ELEM, L.PARGAS, QTY 2 BOY & GIRL BIKE \$200, TOYS, BACKPACKS, BOARD GAMES \$400.00		1	202101818	202101818 YHE 1/12/2021	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$490.90
WALMART, YHE, R.RODRIGUEZ, TO DECORARE OUTSIDE FOR OUR STUDENTS CHRISTMAS GIFT DISTRIBUTION AND FOR THE LITERACY NIGHT RAFFLE PRICES. CHRISTMAS DECOR, BALLOONS, TABLECLOTH \$250.00		1	202101818	202101818 YHE 1/12/2021	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$104.43
					Check #: 0	
					PO/InvoiceTotal:	\$595.33
Check Group:						
MICROWAVE FOR HOME EC CLASS		1	202101961	202101961 STMS 1/12/2021	23000.1000.57332.9000.019175.0000.62.7350 SUPPLY ASSETS \$5,000 OR LESS	\$159.98
					Check #: 0	
					PO/InvoiceTotal:	\$159.98
Check Group:						

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WALMART, SRE, M.NARES, CHRISTMAS CARDS AND INCENTIVES FOR STUDENT AND PARENTS. CHRISTMAS CARDS FOR OUR TEACHERS AND SCHOOL SITES. PURCHASING PRIZES FOR MOST PARENTS JOINING MEETINGS. REQ BY M.URQUID/SES 12/3/20 LM		1	202102006	202102006 SRE	23000.1000.56118.9000.019009.0000.61.6010	\$169.60
				1/13/2021	GENERAL SUPPLIES AND MATERIALS	
POPCORN, CHOCOLATE CANDY, HOT COCOA, COFFEE MUGS, GRASS FILLING. "COFFEE WITH THE PRINCIPAL" INCENTIVES FOR PARENTS. REQ BY M.URQUID/SES 12/9/20 LM		1	202102006	202102006 SRE	23000.1000.56118.9000.019009.0000.61.6010	\$137.63
				1/13/2021	GENERAL SUPPLIES AND MATERIALS	
BASKETS, FUZZY SOCKS, THROW BLANKETS, CANDLES, WRAPPING PLASTIC. GIFTS FOR TEACHERS THAT ARE RETIRING. REQ BY M.URQUID/SES 12/9/20 LM		1	202102006	202102006 SRE	70000.1000.00000.9000.019009.0000.61.7260	\$73.50
				1/13/2021	SUMMARY	
					Check #: 0	
					PO/InvoiceTotal:	\$380.73
Check Group:						
COFFE MAKER QTY 1 @ \$79.98, COFFEE PODS QTY 1 @ \$28.98, QTY ROAST GROUND COFFEE @ \$8.98 TOTAL \$117.94		1	202102025	202102025 BE	11000.1000.56118.1010.019020.0000.61.0000	\$117.94
				1/12/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$117.94
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 -- DECEMBER BALANCE \$7228.00 - BALANCE OF \$7228.00 - \$1,320.00 FOR JANUARY 2021 = \$5,380.00 LEFT ON PO		1	202102052	202102052 HR	11000.2500.55915.0000.019000.0000.13.0000	\$1,320.00
				1/12/2021	OTHER CONTRACT SERVICES	
					Check #: 0	

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PO/InvoiceTotal:						\$1,320.00
Check Group:						
AMERICAN RED CROSS REDCROSS.ORG/STORE AMERICAN RED CROSS STORE, CHS/CRIMINAL JUSTICE, BUY EQUIPMENT FOR TEACHING AND CERTIFYING STUDENTS FOR FIRST AID CPR IN THE 4TH YEAR OF CRIMINAL JUSTICE CLASS. QTY 1 ADULT JAW THRUST CPR MANIKANS W/CPR MONITORS -4PACK@ \$648.26, QTY 1 COMPRESSION PRACTICE TOOL PK/20 @ \$109.99, QTY 3 PRESTAN PROFESSIONAL AED TRAINER @ \$165.00 = \$495.00, QTY 9 FIRST AID STUDENT TRAINING KITPK/10 @ \$11.99 = \$107.91 TOTAL \$1361.16	1		202102056	202102056 CHS	11000.1000.53330.3000.019003.0000.22.0440	\$1,361.55
1/12/2021						PROFESSIONAL DEVELOPMENT
Check #: 0						PO/InvoiceTotal: \$1,361.55
Check Group:						
CHRISTMAS CANDY. FOR STUDENT WHEN THEY PICK UP THEIR REPORT CARDS. REQ BY I.OJEDA/SUN 12/8/20 LM	1		202102083	202102083 SPE	23000.1000.56118.9000.019013.0000.61.6010	\$98.80
1/12/2021						GENERAL SUPPLIES AND MATERIALS
Check #: 0						PO/InvoiceTotal: \$98.80
Check Group:						
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. QTY 2 COMPONENT JAVIER RINCON LUNA STHS LIC #345976 @ \$475.00 = \$950.00	1		202102119	202102119 FED	24154.1000.53330.1010.019000.0000.24.0000	\$950.00
1/12/2021						PROFESSIONAL DEVELOPMENT
Check #: 0						PO/InvoiceTotal: \$950.00
Check Group:						

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CHROMEBOOKS PARTS.COM, TECHNOLOGY DEPT, C.RAMIREZ, QTY 24 @ \$69.99 EA = \$1,679.76 LEVONO 12 GEN 2 PALMREST		1	202102222	202102222	TECH 31900.4000.56118.0000.019000.0000.44.0775	\$1,679.76
				1/12/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,679.76
					Vendor Total:	\$6,769.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$6,769.03

End of Report