

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1270

03/12/2021

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					
Check Group:						
CANON STORE, PPD, J.HERRERA, PRINTER/FAX/COPIER/SCANNER FOR AUTO SHOP. APPROVED BY MS. MARTINEZ ON 02/03/2021 QTY 1 IMAGE CLASS MF 269 DW VP ALL IN ONE WIRELESS LASER PRINTER W/2 YR WARRANTY + 2 HIGH CAPACITY TONERS @ \$329.00 PLUS QTY 1 CANON ECARE PAK EXTENDED SERVICE PLANS (3YEAR) @ \$60.00 = TOTAL \$389.00		1	202102245	202102245 PPD 3/12/2021	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$408.94
JOLIET PATTERN.COM, GHS/PPD, K.REYES, TO PURCHASE SIGN TO BE PLACED AROUND THE SCHOOL WHEN THE STUDENTS RETURN TO CAMPUS. QTY 215, 6FT APART SIGN @ \$6.50 = \$1397.50, QTY 60, WASH YOUR HANDS SIGNS @ \$41.30 = \$826.00, QTY 20, PROTECT YOURSELF SIGN @ \$41.30 = \$826.00, QTY 20 FACE MASK REQUIRED SIGN @ \$7.05 = \$1.41 HANDLING \$3.75, SHIPPING \$287.07 = \$2889.32		1	202102245	202102245 PPD 3/12/2021	11000.1000.56118.1010.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2,764.54
HOME DEPOT, PPD, J.HERRERA, PURCHASE HEPA PURIFIER UNITS PER MR. DEMPSEY - NEEDED THEM IN SPED CLASSROOMS PRIOR TO 02/22/21, QTY 3 REPLACEMENT FILTERS FOR HONEYWELL AIR FILTERS @ \$34.98 = \$104.94, QTY 5, HONEYWELL AIR PURIFIER (HEPA) @ \$149.00 = \$745.00 TAX \$70.12 = \$920.06 TOTAL.		1	202102245	202102245 PPD 3/12/2021	11000.1000.57332.1010.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$920.06
WALMART, PPD, H.HERRERA, PURCHASE HEPA PURIFIER UNITS PER MR. DEMPSEY NEEDED THEM IN SPED CLASSROOMS PRIOR TO 02/22/21, QTY 2 AIR PURIFIER @ \$130.00 = \$260.00, QTY 2 AIR PURIFIER @ 178.00 = \$356.00, QTY 2 3M AIR PURIFIER @ \$134.00 = \$268.00, QTY 2 AIR GENIUS 5 AIR PURIFIER @ \$214.00 = \$428.00 TOTAL \$1312.00 PLUS TAX \$108.24 TOTAL AMOUNT \$1420.24		1	202102245	202102245 PPD 3/12/2021	11000.1000.57332.1010.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,420.24

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TARGET, PPD, J.HERRERA, QTY 6 AIR PURIFIER @ \$69.99 = \$419.94, QTY 1 AIR PURIFIER @ \$204.99, QTY 4 HONEYWELL AIR PURIFIER @ \$139.99 = \$559.96 TOTAL \$1184.89 PLUS TAX \$97.75 TOTAL AMOUNT \$1282.64		1	202102245	202102245 PPD	11000.1000.57332.1010.019000.0000.40.0000	\$1,282.64
				3/12/2021	SUPPLY ASSETS \$5,000 OR LESS	
WALMART, PPD, J.HERRERA, PURCHASE HEPA PURIFIER UNITS PER MR. DEMPSEY NEEDED THEM PRIOR TO 02/22/21 FOR SPED CLASSROOMS. QTY 1 BIA UV TOWER @ \$98.00, QTY 3 AIR PURIFIER @ \$178.00 = \$534.00, QTY 7, 3M AIR PURIFIER @ \$134.00 = \$938.00, QTY 2 AIR PURIFIER \$130.00 = \$260.00 = TOTAL \$1830.00 PLUS \$150.98 TAX = \$1980.98 TOTAL AMOUNT		1	202102245	202102245 PPD	11000.1000.57332.1010.019000.0000.40.0000	\$1,980.98
				3/12/2021	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$8,777.40
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 - BALANCE \$5,380 - \$1,056.00 FEBRUARY = \$4,324.00 LEFT ON PO - MARCH 2021 \$1144.00 - \$4324.00 = \$3180.00 FOR THE MONTH OF APRIL 2021		1	202102793	202102793 HR	11000.2500.55915.0000.019000.0000.13.0000	\$1,144.00
				3/12/2021	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$1,144.00
Check Group:						
CREDIT \$103.38 TEACHERSPAYTEACHERS.COM, STHS TITTLE 1 HISTORY DEPT, CURRICULUM NEEDED FOR HISTORY DEPTMEN.		1	202102794	202102794 STHS	11000.1000.56118.1010.019200.0000.63.0000	(\$103.38)
				3/12/2021	GENERAL SUPPLIES AND MATERIALS	

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CODEHS.COM, STHS, C.MENDEZ, MICROSOFT TEALS REQUESTING TO USE THIS ONLINE JAVA INTRUCTION FROM CODEHS.COM, QTY 1 CODEHS.COM 30 STUDENTS \$1,500.00		1	202102794	202102794 STHS	11000.1000.56113.1010.019200.0000.63.0000	\$1,500.00
				3/12/2021	SOFTWARE	
LITTLE CAESARS PIZZA, STHS, C.MENDEZ, PIZZA FOR NURSES FOR STHS POD ON FEB 24, 2021. QTY 20 PIZZA'S @ \$5.00EA = \$100.00 PLUS TAX \$11.13 = \$111.13		1	202102794	202102794 STHS	70000.1000.00000.9000.019200.0000.63.6015	\$122.23
				3/12/2021	STHS - PTO	
					Check #: 0	
					PO/InvoiceTotal:	\$1,518.85
Check Group:						
QUIZIZZ, CHS/TITLE 1, M.MEZA, WILL USE FOR FORMATIVE ASSESSMENTS FOR STUDENTS AND WITH THE SUPER ACCOUNT. I CAN CREATE LESSONS THAT ARE STUDENT-PACED WITH FORMATIVE ASSESSMENTS BUILT-IN, QTY 1 INDIVIDUAL TEACHER ACCOUNT @ \$60.00		1	202102796	202102796 CHS	11000.1000.56113.1010.019003.0000.63.0000	\$60.00
				3/12/2021	SOFTWARE	
LITTLE CEASAR, CHS, M.MEZA, TO FEED ALL COVID VACCINE VOLUNTEERS, AS A SENIOR CLASS GIFT TO FRONT LINE WOKERS.		1	202102796	202102796 CHS	70000.1000.00000.9000.019003.0000.63.7890	\$112.41
				3/12/2021	CLASS OF 2020	
					Check #: 0	
					PO/InvoiceTotal:	\$172.41
Check Group:						
TOYS, BIKE, FOOTBALL, SOCCOR BALL, COLORING BOOKS, GEL PENS AND GIRL TOYS. STUDENT INCENTIVES FOR TH DAY PERFECT ATTENDENCE. REQ BY I.RIOS OJEDA/SPES 2/2/21 LM		1	202103001	202103001 SUN	23000.1000.56118.9000.019013.0000.61.6010	\$209.88
				3/11/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$209.88
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIR PODS, POPCORN, CHOCOLATES, DONUTS, CHIPS, CANDY, AND COOKIES. STUDENT INCENTIVES FOR GOOD ACHIVEMENTS AND PERFECT ATTENDANCE. REQ BY M.URQUIDI/SES 2/9/21 LM		1	202103002	202103002 SRE	23000.1000.56118.9000.019009.0000.61.6010	\$339.12
				3/11/2021	GENERAL SUPPLIES AND MATERIALS	
BASKETS, THROW BLANKETS, LOTION, PURE LEAF TEA, DR. PEPPER, SNICKERS, GUM.. GOODIES FOR TEACHER APPRECIATION BAGS AND COFFEE WITH THE PRINCIPAL. REQ BY M.URQUIDI/SES 2/9/21 LM		1	202103002	202103002 SRE	70000.1000.00000.9000.019009.0000.61.7260	\$182.60
				3/11/2021	SUMMARY	
					Check #: 0	
					PO/InvoiceTotal:	\$521.72
Check Group:						
PANASONIC 2.2 CU FT STAINLESS STEEL MICROWAVE. MICROWAVES TO BE USED BY TEACHERS AND STAFF. REQ BY R.RODRIGUEZ/YHES 2/10/21 LM		2	202103003	202103003 YHES	70000.1000.00000.9000.019025.0000.61.7260	\$319.96
				3/11/2021	COYOTE TEACHERS	
MM 4 PACK SHORTBREAD COOKIES QTY 18 @ \$1098 = \$197.64, SWISS MISS MILK CHOCOLATE 50CT @ \$5.98, PLANTERS PEANUTS QTY 2 @ \$7.48 = \$14.96, HERSHEY WITH ALMONDS 36CT @ \$24.86 = \$49.72, STARBUCKS FRAPPUCCINO COFFEE 15PK @ \$12.98, PISTACHOS 24CT QTY 3 @ \$15.98 = \$47.94, CRAKER JACK 24PK QTY 3 \$6.48 = \$19.44 TOTAL \$443.52 WILL BE MAKING GOODIE BAGS FOR TEACHERS AND STAFF 10/22/20 SM		1	202103003	202103003 YHES	70000.1000.00000.9000.019025.0000.61.7260	\$284.18
				3/11/2021	COYOTE TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$604.14
Check Group:						
COFFEE, CREAMER, PASTERIES, SODAS, CHIPS, WATERS, BUBLY SPARKLING WATER, FORKS, PLATES AND SPOONS. SUPPLIES FOR THE OFFICE/TEACHERS LOUNGE. REQ BY N.MARTINEZ/RES 2/17/21 LM		1	202103063	202103063 RES	70000.1000.00000.9000.019140.0000.61.7260	\$147.29
				3/11/2021	SUNSHINE CLUB	

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MICROWAVE OVENS. TO BE USED IN SCIENCE LAB'S. (4) REQ BY N.MARTINEZ/RES 2/17/21 LM		4	202103063	202103063	RES 11000.2400.56118.0000.019140.0000.61.0000	\$639.92
				3/11/2021	GENERAL SUPPLIES AND MATERIALS	
WATER, CREAMER, COKE ZERO. TO BE USED BY TEACHERS AND STAFF. REQ BY N.MARTINEZ/RES 3/1/21 LM		1	202103063	202103063	RES 70000.1000.00000.9000.019140.0000.61.7260	\$40.94
				3/11/2021	SUNSHINE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$828.15
Check Group:						
BOTTLED WATER. WATER BOTTLES FOR STUDENTS. 2/23/21 LM		1	202103202	202103202	GMS 23000.1000.56118.9000.019052.0000.62.6010	\$67.20
				3/11/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$67.20
Check Group:						
NAFME MUSIC EDUCATORS CONFERENCE, LIBRARY/FINE ARTS, P.MEDINA, REGISTRATION FEES FOR NAFME MUSIC CONFERENCE FEB 25-27, 2021 CHRISTOPHER PERKINS LLE @ \$195.00 - ABRAHAM URRIBE YES @ \$195.00 = \$390.00		1	202103203	202103203	LIB 11000.1000.55817.1020.019000.0000.21.1020	\$390.00
				3/12/2021	STUDENT TRAVEL	
NATIONAL ART EDUCATORS ASSOCIATION, LIBRARY/FINE ARTS, P. MEDINA, REGISTRATION FEE FOR LINDA HAINS, LUE. @ \$99.00 FOR CREATE VIRTUAL NATIONAL ART EDUCATION ASSOCIATION A NATIONAL CONFERENCE FROM MARCH 4-7, 2021		1	202103203	202103203	LIB 11000.1000.55817.1020.019000.0000.21.1020	\$99.00
				3/12/2021	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$489.00
Check Group:						

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SHAPE AMERICA 2021 VIRTUAL NATIONAL CONVENTION & EXPO, CURRICULUM & INSTRUCTION F.SANCHEZ, SEND 4 PHYSICAL EDUCATION TEACHERS TO SHAPE AMERICA VIRTUAL NATIONAL CONVENTION IS THE LEADING PROFESSIONAL DEVELOPMENT OPPORTUNITY FOR HEALTH AND PHYSICAL EDUCATION PROFESSIONALS ACTIVE LIFESTYLE TO UNIVERSITY PROFESSORS WHO CONDUCT RESEARCH AND TEACH FUTURE PROFESSIONALS. QTY 4 SHAPE AMERICA PD APRIL 13-17, 2021 EARLY BIRD BEFORE 02/24/2021 @ \$335.00 = \$670.00 FOR AARON CAMACHO SPE, SERGIO QUINTERO LLE	1	202103237	202103237	202103237	CUR 11000.1000.53330.4020.019000.0000.22.0000	\$670.00
				3/12/2021	PROFESSIONAL DEVELOPMENT	
ISTE, RESEARCH TESTING AND ANALYSIS, F. SANCHEZ, ISTE CONFERENCE ONLINE, CONFERENCE PACKAGE \$145.00	1	202103237	202103237	202103237	CUR 11000.2200.53330.0000.019000.0000.22.0420	\$145.00
				3/12/2021	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$815.00
Check Group:						
PEDIASURE GROW AND GAIN - VANILLA, PEDIASURE GROW AND GAIN - CHOCOLATE, PEDIASURE GROW AND GAIN - STRAWBERRY, ENSURE ORIGINAL. SPECIAL STUDENT DIETS. REQ BY D.FACIO/SNP 3/1/21 LM	1	202103324	202103324	202103324	SNP 21000.3100.56116.0000.019000.0000.42.0000	\$411.70
				3/11/2021	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$411.70
					Vendor Total:	\$15,559.45

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Grand Total:						\$15,559.45

End of Report