

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1037

08/16/2017

Fiscal Year: 2017-2018

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:						
PAPER GOODS, JUICE, COKE, AND COFFEE ITEMS FOR TEACHERS AND STAFF		1	161707178	161707178 SP 8/4/2017	70000.1000.00000.9000.019013.0000.61.6015 SUNLAND PARK ELEMENTARY - PTO	\$90.26
Check #: 0						
PO/InvoiceTotal:						\$90.26
Check Group:						
REPLANISH FOR TEACHERS OTHER ITEMS DURING K-3 PLUS PROGRAM 2017-2018		1	161707182	161707182 VE 8/4/2017	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$262.98
CONTINENTAL BREAKFAST FOR STAFF ON THEIR 1ST DAY OF SCHOOL YEAR 2017-2018		1	161707182	161707182 VE 8/4/2017	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$209.57
SCHOOL SUPPLIES FOR STUDENTS TO USE ON 2017-2018 SCHOOL YEAR		1	161707182	161707182 VE 8/4/2017	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$428.24
Check #: 0						
PO/InvoiceTotal:						\$900.79
Check Group:						
THE LODGE - NMSBA LEADERS RETREAT JULY 14-15, 2017		1	171800054	171800054 SUPT 8/4/2017	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$1,073.36
RAINFOREST CAFE - MEALS FOR STUDENTS AND SPONSOR MR. REYES ATTENDING THE NAT. SPANISH SPELLING BEE IN SAN ANTONIO, TX JULY 14-17, 2017		1	171800054	171800054 SUPT 8/4/2017	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$101.92
LUCIANO FAMILY PIZZERIA - MEALS FOR STUDENTS AND SPONSOR MR. REYES ATTENDING THE NAT. SPANISH SPELLING BEE IN SAN ANTONIO, TX JULY 14-17, 2017		1	171800054	171800054 SUPT 8/4/2017	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$19.46

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GUADALAJARA MEXICAN GRILL - MEALS FOR STUDENTS AND SPONSOR MR. REYES ATTENDING THE NAT. SPANISH SPELLING BEE IN SAN ANTONIO, TX JULY 14-17, 2017		1	171800054	171800054 SUPT 8/4/2017	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$41.60
SIDE WOK CAFE - MEALS FOR STUDENTS AND SPONSOR MR. REYES ATTENDING THE NAT. SPANISH SPELLING BEE IN SAN ANTONIO, TX JULY 14-17, 2017		1	171800054	171800054 SUPT 8/4/2017	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$19.23
BURGER KING - MEALS FOR STUDENTS AND SPONSOR MR. REYES ATTENDING THE NAT. SPANISH SPELLING BEE IN SAN ANTONIO, TX JULY 14-17, 2017		1	171800054	171800054 SUPT 8/4/2017	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$21.21
Check #: 0						
PO/InvoiceTotal:						\$1,276.78
Check Group:						
RENAISSANCE NASHVILLE HOTEL - STHS/LUSK AND GHS/LERMA LODGING, FCCLA STUDENTS AND ADVISOR GOING TO FCCLA NATIONALS IN NASHVILLE, TN JULY 2-6, 2017 // B. LUSK		1	171800059	171800059 AV 8/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$5,194.57
CALIFORNIA PIZZA KITCHEN - MEALS FOR STHS FCCLA STUDENTS AND ADVISOR GOING TO FCCLA NATIONALS IN NASHVILLE, TN JULY 2-6, 2017 // B. LUSK		1	171800059	171800059 AV 8/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$17.82
CALIFORNIA PIZZA KITCHEN- MEALS FOR STHS FCCLA STUDENTS AND ADVISOR GOING TO FCCLA NATIONALS IN NASHVILLE, TN JULY 2-6, 2017 // B. LUSK		1	171800059	171800059 AV 8/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$19.17
RAINFOREST CAFE - MEALS FOR STHS FCCLA STUDENTS AND ADVISOR GOING TO FCCLA NATIONALS IN NASHVILLE, TN JULY 2-6, 2017 // B. LUSK		1	171800059	171800059 AV 8/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$20.74

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SUN DINER- MEALS FOR STHS FCCLA STUDENTS AND ADVISOR GOING TO FCCLA NATIONALS IN NASHVILLE, TN JULY 2-6, 2017 // B. LUSK		1	171800059	171800059 AV 8/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$23.90
DOWNTOWN DINER-MEALS FOR STHS FCCLA STUDENTS AND ADVISOR GOING TO FCCLA NATIONALS IN NASHVILLE, TN JULY 2-6, 2017 // B. LUSK		1	171800059	171800059 AV 8/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$35.04
PANERA BREAD- MEALS FOR STHS FCCLA STUDENTS AND ADVISOR GOING TO FCCLA NATIONALS IN NASHVILLE, TN JULY 2-6, 2017 // B. LUSK		1	171800059	171800059 AV 8/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$7.21
PANERA BREAD -MEALS FOR STHS FCCLA STUDENTS AND ADVISOR GOING TO FCCLA NATIONALS IN NASHVILLE, TN JULY 2-6, 2017 // B. LUSK		1	171800059	171800059 AV 8/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$17.48
SUBWAY - GHS/LERMA FCCLA STUDENTS AND ADVISOR GOING TO FCCLA NATIONALS IN NASHVILLE, TN JULY 2-6, 2017		1	171800059	171800059 AV 8/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$7.95
SUBWAY- GHS/LERMA FCCLA STUDENTS AND ADVISOR GOING TO FCCLA NATIONALS IN NASHVILLE, TN JULY 2-6, 2017		1	171800059	171800059 AV 8/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$35.55
RAINFOREST CAFE - GHS/LERMA FCCLA STUDENTS AND ADVISOR GOING TO FCCLA NATIONALS IN NASHVILLE, TN JULY 2-6, 2017		1	171800059	171800059 AV 8/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$90.66
HARDCROCK CAFE - GHS/LERMA FCCLA STUDENTS AND ADVISOR GOING TO FCCLA NATIONALS IN NASHVILLE, TN JULY 2-6, 2017		1	171800059	171800059 AV 8/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$76.36
BAAM BURGER- GHS/LERMA FCCLA STUDENTS AND ADVISOR GOING TO FCCLA NATIONALS IN NASHVILLE, TN JULY 2-6, 2017		1	171800059	171800059 AV 8/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$26.49

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PANERA BREAD - GHS/LERMA FCCLA STUDENTS AND ADVISOR GOING TO FCCLA NATIONALS IN NASHVILLE, TN JULY 2-6, 2017		1	171800059	171800059 AV 8/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$44.23
J GUMBOS - GHS/LERMA FCCLA STUDENTS AND ADVISOR GOING TO FCCLA NATIONALS IN NASHVILLE, TN JULY 2-6, 2017		1	171800059	171800059 AV 8/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$10.01
PANERA BREAD - GHS/LERMA FCCLA STUDENTS AND ADVISOR GOING TO FCCLA NATIONALS IN NASHVILLE, TN JULY 2-6, 2017		1	171800059	171800059 AV 8/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$9.52
PANERA BREAD - GHS/LERMA FCCLA STUDENTS AND ADVISOR GOING TO FCCLA NATIONALS IN NASHVILLE, TN JULY 2-6, 2017		1	171800059	171800059 AV 8/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$39.76
RENAISSANCE NASHVILLE - GHS/LERMA FCCLA STUDENTS AND ADVISOR GOING TO FCCLA NATIONALS IN NASHVILLE, TN JULY 2-6, 2017		1	171800059	171800059 AV 8/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$24.00
ROSEN PLAZA HOTEL - CREDIT - GHS/SAUL NUNEZ--LODGING FOR STUDENTS AND SPONSOR ATTENDING THE TSA NAT. CONFERENCE IN ORLANDO, FL. JUNE 20-25, 2017		1	171800059	171800059 AV 8/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	(\$977.20)
HARD ROCK CAFE - MEALS FOR STHS FCCLA STUDENTS AND ADVISOR GOING TO FCCLA NATIONALS IN NASHVILLE, TN JULY 2-6, 2017 // B. LUSK		1	171800059	171800059 AV 8/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$26.17
310 BROADWAY - MEALS FOR STHS FCCLA STUDENTS AND ADVISOR GOING TO FCCLA NATIONALS IN NASHVILLE, TN JULY 2-6, 2017 // B. LUSK		1	171800059	171800059 AV 8/4/2017	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$14.08
Check #: 0						
PO/InvoiceTotal:						\$4,763.51

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OFFICE DEPOT/OFFICE MAX --POSTER, 55# PRING FOR EACH SCHOOL SPANISH/ENGLISH		1	171800100	171800100 STU NUT 8/4/2017	21000.3100.53414.0000.019000.0000.42.0000 OTHER SERVICES	\$2,638.35
Check #: 0						
PO/InvoiceTotal:						\$2,638.35
Check Group:						
AMAZON - BOOKS - THE WILL TO LEAD THE WILL TO TEACH		1	171800270	171800270 STM 8/4/2017	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$970.56
WAL-MART - COMPOSITION BOOKS		1	171800270	171800270 STM 8/4/2017	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$800.00
Check #: 0						
PO/InvoiceTotal:						\$1,770.56
Check Group:						
NEWEGG - GEFORCE GT 730 4GB VIDEO CARDS AND G. SKILL 16GB (4X4GB) MEMORY		1	171800431	171800431 TECH 8/4/2017	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$673.45
Check #: 0						
PO/InvoiceTotal:						\$673.45
Check Group:						
WAL-MART - ITEMS FOR FRESHMAN ORIENTATION AUGUST 1, 2017.		1	171800446	171800446 CHS 8/4/2017	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$81.46
Check #: 0						
PO/InvoiceTotal:						\$81.46
Check Group:						
FOOD AND DRINK ITEMS FOR BREAKFAST FOR STAFF FOR THE WEEK		1	171800457	171800457 NV 8/4/2017	70000.1000.00000.9000.019120.0000.61.7260 SUNSHINE COMMITTEE	\$487.98
TOSSED SALAD, ROLLS, AND LASAGNA FOR K-3 PLUS LUNCH		1	171800457	171800457 NV 8/4/2017	70000.1000.00000.9000.019120.0000.61.7260 SUNSHINE COMMITTEE	\$33.48
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$521.46
Check Group:						
COFFEE AND PASTRIES FOR PROFESSIONAL DEV DAY AUG 1, 2017		1	171800458	171800458 STM 8/4/2017	70000.1000.00000.9000.019175.0000.62.6015 STMS - PTO	\$98.70
Check #: 0						
PO/InvoiceTotal:						\$98.70
Check Group:						
WATER,COKES, AND FOOD ITEMS FOR OPEN HOUSE/MEET THE TEACHER FOR STUDENTS		1	171800478	171800478 MQ 8/4/2017	23000.1000.56118.9000.019104.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$296.28
Check #: 0						
PO/InvoiceTotal:						\$296.28
Check Group:						
TOASTMASTER 4-SLICE DELUX STAINLESS STEEL TOASTER, JUICE, AND BREAKFAST ITEMS TO BE USED FOR TEACHER BREAKFAST ON 7/31/2017		1	171800481	171800481 CHM 8/4/2017	70000.1000.00000.9000.019032.0000.62.7260 SUNSHINE CLUB	\$155.32
Check #: 0						
PO/InvoiceTotal:						\$155.32
Check Group:						
PRICELINE- GHS/SAUL NUNEZ - STUDENTS AND SPONSOR ATTENDING THE 2017 NAT. TSA CONFERENCE IN ORLANDO, FL JUNE 20-25, 2017		1	171800504	171800504 GHS 8/4/2017	70000.1000.00000.9000.019054.0000.63.5590 TV 101	(\$110.00)
CALIFORNIA PIZZA KITCHEN- GHS/LERMAMEALS AND ACTIVITIES FOR FCCLA NAT. MTNG IN NASHVILLE, TN JULY 1-7, 2017		1	171800504	171800504 GHS 8/4/2017	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$68.12
JERRY REEDS - REPAIR CAMERA FOR YEARBOOK CLASS		1	171800504	171800504 GHS 8/4/2017	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$108.12

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Check Group:						
CONTINENTAL BREAKFAST AND REFRESHMENT ITEMS FOR STHS STAFF FOR 7/31, 8/1, AND 8/2		1	171800521	171800521 STHS 8/4/2017	70000.1000.00000.9000.019200.0000.63.6015 STHS - PTO	\$187.62
REFRESHMENTS AND SNACKS FOR STUDENT HELPERS AT EVENING FRESHMEN ORIENTATION ON 8/1/17		1	171800521	171800521 STHS 8/4/2017	70000.1000.00000.9000.019200.0000.63.7770 CLASS OF 2017	\$294.12
CHIPS AND GATORADES FOR AFTERSCHOOL SALES, OTHER FOOD ITEMS FOR STUDENT ACTIVITIES		1	171800521	171800521 STHS 8/4/2017	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$502.28
CHIPS AND GATORADES FOR AFTERSCHOOL SALES, OTHER FOOD ITEMS FOR STUDENT ACTIVITIES		1	171800521	171800521 STHS 8/4/2017	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$131.76
Check #: 0						
PO/InvoiceTotal:						\$1,115.78
Check Group:						
WATER, JUICE, COFFEE, PAPER GOODS, AND BREAKFAST ITEMS FOR TEACHERS FIRST DAY BACK		1	171800523	171800523 LL 8/4/2017	70000.1000.00000.9000.019086.0000.61.7260 SUNSHINE CLUB	\$201.63
Check #: 0						
PO/InvoiceTotal:						\$201.63
Check Group:						
PAPER GOODS, COFFEE ITEMS, FRUIT, AND SNACKS FOR TEACHERS WELCOME BACK BREAKFAST ON 7/31/2017		1	171800531	171800531 YH 8/4/2017	70000.1000.00000.9000.019025.0000.61.7260 COYOTE TEACHERS	\$114.80
Check #: 0						
PO/InvoiceTotal:						\$114.80
Check Group:						
*****LOWE'S - PLANTS FOR FRONT OF THE SCHOOL TO MAKE IT LOOK MORE PRESENTABLE FOR PARENTS AND STUDENTS		1	171800561	171800561 GMS 8/4/2017	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$141.38
Check #: 0						

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PO/InvoiceTotal:						\$141.38
Check Group:						
DOLLAR TREE STORES -BASKETS FOR THE STUDENTS INSTRUCTIONAL MATERIALS--CLASSROOM KINDER BARRAZA		1	171800562	171800562 RS 8/4/2017	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.73
Check #: 0						
PO/InvoiceTotal:						\$22.73
Vendor Total:						\$14,971.36

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Grand Total:						\$14,971.36

End of Report