

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1053

08/28/2019

Fiscal Year: 2019-2020

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:						
AMAZON ATHLETICS DEPT. TRX GO SUSPENSION TRAINING: BODYWEIGHT FITNESS RESISTANCES TRAINING; FITNESS FOR ALL LEVELS & ALL GOALS FOR TOTAL BODY WORKOUTS FOR HOME & TRAVEL; LIGHTWEIGHT & PORTABLE WORKOUT		1	181907581	181907581	ATHL 31701.4000.56118.0000.019000.0000.47.0651	\$525.35
				8/4/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$525.35
Check Group:						
CHERRY CHEESE DANISHES, MUFFINS, CUP CAKES, CHIPS - ASSORTED 30/PK, CREAMER, SPLENDA, COFFEE, PAPER PLATES, PAPER PLATES, PAPER PLATEDS DESSERT, FORKS, WATER, COKES ASSORTED, GRAPES, BANANAS, STRAWBERRIES, MOYONAISE PACKETS, FOIL, STORAGE BAGS FOR ALL PPD MAINTENANCE & HEAD CUSTODIAN PERSONNEL TRAINING ON JULY 10 AND ALL CUSTODIAN & WAREHOUSE PERSONNEL TRAINING ON JULY 11, 2019 TOTAL OF 179 EMPLOYEES, STUDENTS AND PRESENTERS		1	181907644	181907644	PPD 11000.2600.53330.0000.019000.0000.40.0000	\$603.52
				8/4/2019	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$603.52
Check Group:						
PASTRIES AND DRINKS FOR WELCOME BACK BREAKFAST		1	192000456	192000456	SP 70000.1000.00000.9000.019013.0000.61.6015	\$52.34
				8/4/2019	SUNLAND PARK ELEMENTARY - PTO	
					Check #: 0	
					PO/InvoiceTotal:	\$52.34
Check Group:						

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WATERS, PLATES, NAPKINS, JUICES, SODAS, ASSORTED PACKAGED SNACKS, UTENSILS, CUPCAKES, COFFEE, CREAMERS, SUGARS AND FOLDERS FOR CELEBRATING END OF SUMMER PROGRAM WITH STUDENTS		1	192000472	192000472 GE	23000.1000.56118.9000.019017.0000.61.6010	\$274.29
				8/4/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$274.29
Check Group:						
LA CENTRAL BAKERY BREAKFAST BURRITOS FOR TEACHER & STAFF FIRST DAY BACK		1	192000473	192000473 YH	70000.1000.00000.9000.019025.0000.61.7260	\$146.25
				8/4/2019	COYOTE TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$146.25
Check Group:						
SOFIA'S - 1ST DAY OF TEACHER WORK DAY BREAKFAST		1	192000494	192000494 RS	70000.1000.00000.9000.019140.0000.61.7260	\$330.00
				8/4/2019	SUNSHINE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$330.00
Check Group:						
MUFFINS,ORANGE JUICE, AND CONTINENTAL BREAKFAST ITEMS FOR 1ST DAY FOR STAFF		1	192000495	192000495 CHM	70000.1000.00000.9000.019032.0000.62.7260	\$97.86
				8/4/2019	SUNSHINE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$97.86
Check Group:						
COFFEE ITEMS,FOOD,COOKING OIL,FRUIT,MILK, JUICE, VEGETABLES, FOIL TRAYS, FOIL, AND CANDY FOR TEACHERS AND STAFF WELCOME BACK BREAKFAST		1	192000497	192000497 GMS	70000.1000.00000.9000.019052.0000.62.7260	\$398.93
				8/4/2019	SUNSHINE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$398.93

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Check Group:						
TO GO BOXES, CUTLERY, PASTA, SAUCE, GROUND MEAT, CROISSANTS, CHICKEN, PECANS, GRAPES, MAYO, HUMMUS, VEGGIES, SODAS, WATER, TEAS, GARLIC BREAD, CHIPS, COOKIES, LUNCH ITEMS FOR GISD MINI CONFERENCE ON JULY 30, 2019 FOR 400 PEOPLE		1	192000502	192000502	CHS 70000.1000.00000.9000.019003.0000.63.7140	\$969.72
				8/4/2019	CULINARY CLUB	
COFFEE, WATER, JUICE, BREAKAGE TRAYS, FRUIT TRAYS, CUPS, STIRRERS, PLATES, CUTLERY, NAPKINS, BAGELS, CREAM CHEESE, HOT TEA, AND CREAMERS - BREAKFAST ITEMS FOR GISD MINI CONFERENCE JULY 30, 2019 FOR 400 PEOPLE		1	192000502	192000502	CHS 70000.1000.00000.9000.019003.0000.63.7140	\$381.61
				8/4/2019	CULINARY CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$1,351.33
Check Group:						
WALMART - THUMB DRIVES FOR MR. DEMPSEY		1	192000510	192000510	TECH 11000.2500.56118.0000.019000.0000.44.0774	\$237.46
				8/4/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$237.46
Check Group:						



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MEMBER MARK COOKIES TRAY 84 AND KOOL- AID TROPICAL PUNCH		1	192000566	192000566 LL 8/4/2019	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$167.78
Check #: 0						
PO/InvoiceTotal:						\$167.78
Check Group:						
ANAHEIM MARRIOTT IN ANAHEIM CHS (E.DAVIS) MEAL OVERAGES FOR 1 STUDENT AND ADVISOR JUNE 30- JULY 6, 2019		1	192000645	192000645 CHS 8/4/2019	70000.1000.00000.9000.019003.0000.63.5400 FCCLA	\$29.63
ANAHEIM MARRIOTT IN ANAHEIM CHS (E.DAVIS) MEAL OVERAGES FOR 1 STUDENT AND ADVISOR JUNE 30- JULY 6, 2019		1	192000645	192000645 CHS 8/4/2019	70000.1000.00000.9000.019003.0000.63.5400 FCCLA	\$11.30
ANAHEIM MARRIOTT IN ANAHEIM CHS (E.DAVIS) MEAL OVERAGES FOR 1 STUDENT AND ADVISOR JUNE 30- JULY 6, 2019		1	192000645	192000645 CHS 8/4/2019	70000.1000.00000.9000.019003.0000.63.5400 FCCLA	\$15.09
WALMART		1	192000645	192000645 CHS 8/4/2019	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$61.65
LOS TAQUITOS IN ANAHEIM CHS (E.DAVIS) MEAL OVERAGES FOR 1 STUDENT AND ADVISOR JUNE 30- JULY 6, 2019		1	192000645	192000645 CHS 8/4/2019	70000.1000.00000.9000.019003.0000.63.5400 FCCLA	\$28.63
Check #: 0						
PO/InvoiceTotal:						\$146.30
Check Group:						
ANAHEIM PORTOFINO INN & SUITES GHS (V.LERMA) MEALS FOR STUDENTS TRAVELING ANAHEIM, CA FOR FCCLA NATIONAL LEADERSHIP CONFERENCE JUNE 28, 2019 TO JULY 5, 2019		3	192000646	192000646 GHS 8/6/2019	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$393.12
ALLEN PIZZA PLANET GHS (V.LERMA) MEALS AND ENTERTAINMENT FOR FCCLA NATIONAL MEETING LEAVING JUNE 28, 2019 AND RETURNING JULY 5, 2019 IN ANAHEIM, CALIFORNIA		1	192000646	192000646 GHS 8/6/2019	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$108.88

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LEVY RESTAURANTS AT DODGER'S GHS (V.LERMA) MEALS AND ENTERTAINMENT FOR FCCLA NATIONAL MEETING LEAVING JUNE 28, 2019 AND RETURNING JULY 5, 2019 IN ANAHEIM, CALIFORNIA		1	192000646	192000646 GHS 8/6/2019	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$61.50
HUNGRY BEAR GHS (V.LERMA) MEALS FOR STUDENTS TRAVELING ANAHEIM, CA FOR FCCLA NATIONAL LEADERSHIP CONFERENCE JUNE 28, 2019 TO JULY 5, 2019		1	192000646	192000646 GHS 8/6/2019	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$83.40
HUNGRY BEAR GHS (V.LERMA) MEALS AND ENTERTAINMENT FOR FCCLA NATIONAL MEETING LEAVING JUNE 28, 2019 AND RETURNING JULY 5, 2019 IN ANAHEIM, CALIFORNIA		1	192000646	192000646 GHS 8/6/2019	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$16.68
LEVY RESTAURANTS AT DODGER'S GHS (V.LERMA) MEALS AND ENTERTAINMENT FOR FCCLA NATIONAL MEETING LEAVING JUNE 28, 2019 AND RETURNING JULY 5, 2019 IN ANAHEIM, CALIFORNIA		1	192000646	192000646 GHS 8/6/2019	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$31.50
LEVY RESTAURANTS AT DODGER'S GHS (V.LERMA) MEALS AND ENTERTAINMENT FOR FCCLA NATIONAL MEETING LEAVING JUNE 28, 2019 AND RETURNING JULY 5, 2019 IN ANAHEIM, CALIFORNIA		1	192000646	192000646 GHS 8/6/2019	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$45.00
LEVY RESTAURANTS AT DODGER'S GHS (V.LERMA) MEALS AND ENTERTAINMENT FOR FCCLA NATIONAL MEETING LEAVING JUNE 28, 2019 AND RETURNING JULY 5, 2019 IN ANAHEIM, CALIFORNIA		1	192000646	192000646 GHS 8/6/2019	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$14.75
CALIFORNIA PIZZA GHS (V.LERMA) MEALS AND ENTERTAINMENT FOR FCCLA NATIONAL MEETING LEAVING JUNE 28, 2019 AND RETURNING JULY 5, 2019 IN ANAHEIM, CALIFORNIA		1	192000646	192000646 GHS 8/6/2019	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$7.26
CALIFORNIA PIZZA GHS (V.LERMA) MEALS AND ENTERTAINMENT FOR FCCLA NATIONAL MEETING LEAVING JUNE 28, 2019 AND RETURNING JULY 5, 2019 IN ANAHEIM, CALIFORNIA		1	192000646	192000646 GHS 8/6/2019	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$63.75

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CHICK-FIL-A GHS (V.LERMA) MEALS AND ENTERTAINMENT FOR FCCLA NATIONAL MEETING LEAVING JUNE 28, 2019 AND RETURNING JULY 5, 2019 IN ANAHEIM, CALIFORNIA		1	192000646	192000646 GHS 8/6/2019	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$52.10
WENDY'S AT PILOT STORE GHS (V.LERMA) MEALS AND ENTERTAINMENT FOR FCCLA NATIONAL MEETING LEAVING JUNE 28, 2019 AND RETURNING JULY 5, 2019 IN ANAHEIM, CALIFORNIA		1	192000646	192000646 GHS 8/6/2019	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$57.05
MGM NATIONAL HARBOR GHS (E.SORIANO) TSA ORGANIZATION MEALS FOR STUDENTS AND ADVISORS FOR NATIONAL TSA CONFERENCE NATIONAL HARBOR, MD JUNE 28, 2019 TO JULY 02, 2019		1	192000646	192000646 GHS 8/6/2019	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$40.81
MGM NATIONAL HARBOR GHS (E.SORIANO) TSA ORGANIZATION MEALS FOR STUDENTS AND ADVISORS FOR NATIONAL TSA CONFERENCE NATIONAL HARBOR, MD JUNE 28, 2019 TO JULY 02, 2019		1	192000646	192000646 GHS 8/6/2019	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$25.97
CIBO EXPRESS WALKTHROUGH MARKET GHS (E.SORIANO) TSA ORGANIZATION MEALS FOR STUDENTS AND ADVISORS FOR NATIONAL TSA CONFERENCE NATIONAL HARBOR, MD JUNE 28, 2019 TO JULY 02, 2019		1	192000646	192000646 GHS 8/6/2019	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$217.31
COMFORT SUITES NORTH FOSSIL CREEK GHS (M.MORRELL) LODGING FOR STUDENTS DURING NJROTC ORIENTATION TRIP TO DALLAS, TX JUNE 9-15, 2019		1	192000646	192000646 GHS 8/6/2019	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	(\$0.60)
Check #: 0						
PO/InvoiceTotal:						\$1,218.48
Check Group:						
UTEP TEAM CAMP STHS (A.AGUIRRE) TEAM REGISTARTION FEE FOR VOLLEYBALL TEAM CAMP		2	192000647	192000647 STHS 8/4/2019	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$1,060.00

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ANAHEIM MARRIOTT STHS (B.LUSK) CTE FCCLA MEALS FOR THREE (3) TO FCCLA NATIONAL CONFERENCE AND COMPETITION IN ANAHEIM, CA JUNE 30, 2019 THRU JULY 05, 2019		1	192000647	192000647 STHS	11000.1000.55817.1010.019200.0000.63.0000	\$34.48
				8/4/2019	STUDENT TRAVEL	
ANAHEIM MARRIOTT STHS (B.LUSK) CTE FCCLA MEALS FOR THREE (3) TO FCCLA NATIONAL CONFERENCE AND COMPETITION IN ANAHEIM, CA JUNE 30, 2019 THRU JULY 05, 2019		1	192000647	192000647 STHS	11000.1000.55817.1010.019200.0000.63.0000	\$16.11
				8/4/2019	STUDENT TRAVEL	
ANAHEIM MARRIOTT STHS (B.LUSK) CTE FCCLA MEALS FOR THREE (3) TO FCCLA NATIONAL CONFERENCE AND COMPETITION IN ANAHEIM, CA JUNE 30, 2019 THRU JULY 05, 2019		1	192000647	192000647 STHS	11000.1000.55817.1010.019200.0000.63.0000	\$15.62
				8/4/2019	STUDENT TRAVEL	
ANAHEIM MARRIOTT STHS (B.LUSK) CTE FCCLA MEALS FOR THREE (3) TO FCCLA NATIONAL CONFERENCE AND COMPETITION IN ANAHEIM, CA JUNE 30, 2019 THRU JULY 05, 2019		1	192000647	192000647 STHS	11000.1000.55817.1010.019200.0000.63.0000	\$12.93
				8/4/2019	STUDENT TRAVEL	
ANAHEIM MARRIOTT STHS (B.LUSK) CTE FCCLA MEALS FOR THREE (3) TO FCCLA NATIONAL CONFERENCE AND COMPETITION IN ANAHEIM, CA JUNE 30, 2019 THRU JULY 05, 2019		1	192000647	192000647 STHS	11000.1000.55817.1010.019200.0000.63.0000	\$51.99
				8/4/2019	STUDENT TRAVEL	
RESOLVED DISPUTED TRANSACTIONS -- RESOLVED IN FAVOR OF MERCHANT REASON STHS DIDN'T SUBMIT THE PROPER DOCUMENTATION ON A TIMELY MANNER. EDUCATORS RISING DISPUTED TRANSACTION PHI DELTA KAPPE INTERNATIONAL -EDUCATORS RISING STHS (M.GONZALEZ) CTE/EDUCATORS RISING EARLY BIRD REGISTRATION FOR STUDENTS, TEACHER, & CHAPERON		1	192000647	192000647 STHS	11000.1000.55817.3000.019200.0000.22.0440	\$1,085.00
				8/4/2019	STUDENT TRAVEL	
COMFORT SUITES FORT WORTH TX		1	192000647	192000647 STHS	11000.1000.55817.3000.019200.0000.22.0440	\$0.60
				8/4/2019	STUDENT TRAVEL	
AP T CAMERA REPAIR CHS (S.GABALDON) AV MEDIA PHOTO PATHWAY -TV101 REFUND ON REPAIR OF CANON XL2 CAMERAS		1	192000647	192000647 STHS	23000.1000.56118.9000.019003.0000.63.5590	(\$375.79)
				8/4/2019	CHS TV 101 CLASS	

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ASE EDUCATION FOUNDATION CREDIT MEMO ALTA VISITA (C.ENRIQUEZ) REGISTRATION FEE TO ATTEND THE ASE INSTRUCTOR TRAINING JULY 25-25, 2019 IN FRISCO, TX		1	192000647	192000647	STHS 24176.1000.53330.3000.019054.0000.22.0000	(\$550.00)
				8/4/2019	PROFESSIONAL DEVELOPMENT	
UNIVERSITY OF NORTHERN COLORADO TEAM CAMP STHS (A.AGUIRRE) VOLLEYBALL - TEAM		1	192000647	192000647	STHS 23000.1000.55817.9000.019200.0000.63.6010	\$834.15
				8/4/2019	STUDENT TRAVEL	
UNIVERSITY OF NORTHERN COLORADO TEAM CAMP STHS (A.AGUIRRE) VOLLEYBALL - TEAM		1	192000647	192000647	STHS 70000.1000.00000.9000.019200.0000.63.7070	\$1,725.85
				8/4/2019	VOLLEYBALL	
NMSU TEAM CAMP STHS (A.AGUIRRE) VOLLEYBALL TEAM ENTRY FEE - TEAM REGISTRATION FEE FOR VOLLEYBALL TEAM CAMP		2	192000647	192000647	STHS 70000.1000.00000.9000.019200.0000.63.7070	\$1,056.84
				8/4/2019	VOLLEYBALL	
					Check #: 0	
					PO/InvoiceTotal:	\$4,967.78
Check Group:						
K-5 PERFECT ATTENDANCE INCENTIVES		1	192001054	192001054	RS 23000.1000.56118.9000.019140.0000.61.6010	\$281.54
				8/4/2019	GENERAL SUPPLIES AND MATERIALS	
CONTINENTAL BREAKFAST FOR PROFESSIONAL DEVELOPMENT JULY 31, 2019		1	192001054	192001054	RS 70000.1000.00000.9000.019140.0000.61.7260	\$296.20
				8/4/2019	SUNSHINE CLUB	
TEACHERS LUNCH FOR OPEN HOUSE AUGUST 1, 2019		1	192001054	192001054	RS 70000.1000.00000.9000.019140.0000.61.7260	\$212.80
				8/4/2019	SUNSHINE CLUB	
SANDWICH BREAD CROISSANTS JALAPENOS		1	192001054	192001054	RS 70000.1000.00000.9000.019140.0000.61.7260	\$45.48
				8/4/2019	SUNSHINE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$836.02
Check Group:						
SNACK, COFFEE GRANOLA BARS, MUFFINS, AND WATER - SNACKS NEEDED FOR STUDENTS HELPING WITH REGISTRATION		1	192001326	192001326	STHS 70000.1000.00000.9000.019200.0000.63.7880	\$254.20
				8/4/2019	CLASS OF 2019	
					Check #: 0	

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						PO/InvoiceTotal: \$254.20
						Vendor Total: \$12,991.89

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Grand Total:						\$12,991.89

End of Report