

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1030

08/16/2010

Fiscal Year: 2010-2011

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GADSDEN SCHOOL DISTRICT --	90156					
Check Group:						
CARLSBAD CAVERNS - LUNCH FOR STUDENTS & STAFF FOR K-3 GRADE PLUS FIELD TRIP		1	91010482	91010482	CES 23000.1000.55817.9000.019030.0000.61.6010 STUDENT TRAVEL	\$428.65
CARLSBA CAVERNS - PAY FOR ENTRANCE TO CAVERNS FOR REMAINDER OF STAFF		1	91010482	91010482	CES 23000.1000.55817.9000.019030.0000.61.6010 STUDENT TRAVEL	\$36.00
WAL MART - COLEMAN 75 QUART COOLER TO KEEP FOOD ITEMS WARM		1	91010482	91010482	CES 23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$129.76
CRYSTAL SPRINGS BOOKS VARIOUS BOOK SELLERS (CONFERENCE) - DIFFERENTIATED INSTRUTION MATERIALS		1	91010482	91010482	CES 23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$76.85
CYSTAL SPRINGS BOOKS		1	91010482	91010482	CES 23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$23.74
PO/InvoiceTotal:						\$695.00
Check Group:						
AMERICAN AIRLINE - FOR THE FOLLOWING TO ATTEND POWER SCHOOL UNIVERSITY WORKSHOP AT BOSTON, MASS ON JULY 25-29, 2010 DEPART JULY 25, 2010 AT 8:20 AM ARRIVE JULY 30, 2010 AT 1:15 PM (FOR MRS. JESSEL		1	101100056	101100056	FED 24201.2100.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$637.30
MRS. CASILLAS		1	101100056	101100056	FED 24154.2200.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$637.30
MRS. HARPER		1	101100056	101100056	FED 24154.2400.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$637.30
SOUTHWEST FLIGHTS - FLIGHT ACCOMODATIONS FOR: CRISELDA MENA, TO ATTEND THE AVID SUMMER INSTITUTE (REQUIRED TRAINING) IN SAN DIEGO, CALIFORNIA IN JULY 25-30, 2010 - DEPART: JULY 25, 2010 @ 1:15 PM - ARRIVE: JULY 30, 2010 @11:00 PM		1	101100056	101100056	FED 24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$210.00
PO/InvoiceTotal:						\$2,121.90
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RED ROOF INN - ROOM FOR FCCIA NATIONAL CONFERENCE ON 7/3-8 5 STUDENTS AND 2 ADULTS		1	101100057	101100057	GHS 70000.1000.00000.9000.019054.0000.63.7060	\$815.93
NIKE - OUTLET STORE - PULLOVER FLEECES AND SHIRTS FOR CROSS COUNTRY TEAM		1	101100057	101100057	GHS 70000.1000.00000.9000.019054.0000.63.7370 FHA CROSS COUNTRY	\$279.93
WAL MART - INSERVICE ITEMS FOR BREAKFAST 8/2-3/2010		1	101100057	101100057	GHS 11000.1000.56118.1010.019054.0000.63.0000	\$100.18
WAL MART -FOR INSERVICE BREAKFAST		1	101100057	101100057	GHS 11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS GENERAL SUPPLIES AND MATERIALS	\$100.18
PO/InvoiceTotal:						\$1,296.22
Check Group:						
THE DUPONT HOTEL FOR CHS 2 STUDENTS - CHARGE REFRESHMENT ON HOTEL BILL SEE ATTACH REIMBURSTMENT		1	101100063	101100063	BIL 28178.1000.55817.1010.019003.0000.22.0000 STUDENT TRAVEL	\$828.13
THE DUPONT HOTEL AT WASHINGTON FOR 4 ROOMSS FOR GHS		4	101100063	101100063	BIL 28178.1000.55817.1010.019054.0000.22.0000 STUDENT TRAVEL	\$3,283.92
NORMANDY HOTEL AT WASHINGTON - FOR 8 ROOMS FOR STHS		6	101100063	101100063	BIL 28178.1000.55817.1010.019200.0000.22.0000 STUDENT TRAVEL	\$4,925.88
LUNA GRILL VARIOUS VENDORES FOR MEALS FOR THE ABOVE TRIPS AND BAGGAGE PLUS FEES		1	101100063	101100063	BIL 28178.1000.55817.1010.019003.0000.22.0000 STUDENT TRAVEL	\$32.64
THE DUPONT HOTEL FOR CHS 2 STUDENTS		1	101100063	101100063	BIL 28178.1000.55817.1010.019003.0000.22.0000 STUDENT TRAVEL	\$820.98
DUPONT HOTEL - STHS GEAR UP SAME AS ABOVE		2	101100063	101100063	BIL 28178.1000.55817.1010.019200.0000.22.0000 STUDENT TRAVEL	\$2,189.28
FIVE GUYS BURGRS & FRIES		1	101100063	101100063	BIL 28178.1000.55817.1010.019003.0000.22.0000 STUDENT TRAVEL	\$31.92
PANDA EXPRESS		1	101100063	101100063	BIL 28178.1000.55817.1010.019003.0000.22.0000 STUDENT TRAVEL	\$18.73
JET ROCK BAR		1	101100063	101100063	BIL 28178.1000.55817.1010.019003.0000.22.0000 STUDENT TRAVEL	\$12.48

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AMERICAN AIRLINES - COST OF LUGGAGE		2	101100063	101100063	BIL 28178.1000.55817.1010.019003.0000.22.0000 STUDENT TRAVEL	\$50.00
PO/InvoiceTotal:						\$12,193.96
Check Group:						
HOME DEPOT - 6 GALLON BUCKETS, PVC PIPE, CUTTER TOOL AND GLUE		1	101100072	101100072	11000.3300.56118.0000.019000.0000.21.7240 LIBCOR SUMMER PROGRAM-SUPPLIES	\$234.68
PO/InvoiceTotal:						\$234.68
Check Group:						
WAL MART - INDOOR /OUTDOOR THERMOETOR W/SWIVEL BRACKETS		1	101100105	101100105	SNP 21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$36.00
WAL MART - MILK RICE FOR SRES SPECIAL NEED STUDENTS		1	101100105	101100105	SNP 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.20
PO/InvoiceTotal:						\$52.20
Check Group:						
COPIER LOGISTICS SPECIALISTS - RETURING A SHARP COPIER SERIAL NUMBER 65005649 MDEL MX 5500 LEASE NUMBER 910-0082374-000		1	101100116	101100116	FIN 31700.4000.54620.0000.019000.0000.09.9815 RENTAL OF EQUIPMENT AND VEHICLES	\$437.00
PO/InvoiceTotal:						\$437.00
Check Group:						
WAL MART - COMPOSITION BOOKS		1	101100124	101100124	VES 11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$250.00
WAL MART - REFRIGERATOR		1	101100124	101100124	VES 11000.1000.57332.1010.019001.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$124.00
SAVEMART - MEAT FOR TEACHERS LUNCHEON INSERVICE		1	101100124	101100124	VES 23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$206.40
ACADEMY/ - UNIFORMS STUDENTS		1	101100124	101100124	VES 23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$259.74
WAL MART - NURSES SUPPLIES		1	101100124	101100124	VES 11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$222.81

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WAL MART - NURSES SUPPLIES		1	101100124	101100124 VES	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$137.31
CHOICE LITERACY - ITEMS FOR CLASSROOM		1	101100124	101100124 VES	11000.1000.53330.1010.019001.0000.61.0000 PROFESSIONAL DEVELOPMENT	\$198.00
WAL MART - UNIFORMS STUDENTS		1	101100124	101100124 VES	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$234.44
CHOICE LITERACY - ITEMS FOR CLASS		1	101100124	101100124 VES	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$48.70
CHOICE LITERACY		1	101100124	101100124 VES	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$783.30
PO/InvoiceTotal:						\$2,464.70
Check Group:						
WAL MART - BAGELS FOR THE FIRST DAY INSERVICE FOR STAFF		1	101100470	101100470 STMS	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$26.82
PO/InvoiceTotal:						\$26.82
Check Group:						
WAL MART - SCHOOL SUPPLIES AND SCHOOL UNIFORMS		1	101100472	101100472 DTIS	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$289.30
PO/InvoiceTotal:						\$289.30
Check Group:						
WAL MART - BUTCHER PAPER, BINDERS		1	101100473	101100473 STHS	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$58.00
LOWES WAL MART - SUPPLIES		1	101100473	101100473 STHS	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$21.12
MARRIOTT ALBUQUERQUE (TRAVEL WAS NOT APPROVE BY CMT NO PAPER WORK WAS DONE AS PER M. J. 8/13/2010		1	101100473	101100473 STHS	23000.1000.53330.9000.019200.0000.63.6010 PROFESSIONAL DEVELOPMENT	\$183.06
PO/InvoiceTotal:						\$262.18
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
WAL MART - HEWLETT PACKAGE VGA MONITOR 2031		1	101100474	101100474	CHS 70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$298.00
MARKERTEK VIDEO SUPPLY - DELCAM VELV-RCLCD DUAL FINE# RACK MOUNT LCD MONITOR W/DUAL LOOPING INPUTS		1	101100474	101100474	CHS 70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$286.00
PO/InvoiceTotal:						\$584.00
Check Group:						
WAL MART - PURCHASING BAGS FOR STAFF AND TEACHERS FRAMES FOR CETIFICATES		1	101100475	101100475	LUES 23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$51.16
PO/InvoiceTotal:						\$51.16
Check Group:						
MCDONALDS		1	101100744	101100744	BIL 28178.1000.55817.1010.019200.0000.22.0000 STUDENT TRAVEL	\$63.41
MCDONLDS		1	101100744	101100744	BIL 28178.1000.55817.1010.019200.0000.22.0000 STUDENT TRAVEL	\$94.70
COSI #674		1	101100744	101100744	BIL 28178.1000.55817.1010.019200.0000.22.0000 STUDENT TRAVEL	\$103.95
DUPONT SOUTH		1	101100744	101100744	BIL 28178.1000.55817.1010.019200.0000.22.0000 STUDENT TRAVEL	\$60.00
METRORAIL		1	101100744	101100744	BIL 28178.1000.55817.1010.019200.0000.22.0000 STUDENT TRAVEL	\$50.00
DUPONT SOUGHT		1	101100744	101100744	BIL 28178.1000.55817.1010.019200.0000.22.0000 STUDENT TRAVEL	\$40.00
METRORAL		1	101100744	101100744	BIL 28178.1000.55817.1010.019200.0000.22.0000 STUDENT TRAVEL	\$55.00
NATIONAL AIRPORT		1	101100744	101100744	BIL 28178.1000.55817.1010.019200.0000.22.0000 STUDENT TRAVEL	\$33.00
PO/InvoiceTotal:						\$500.06
Check Group:						

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MCDONALD'S		1	101100745	101100745	BIL 28178.1000.55817.1010.019054.0000.22.0000 STUDENT TRAVEL	\$56.21
WOK AND ROLL		1	101100745	101100745	BIL 28178.1000.55817.1010.019054.0000.22.0000 STUDENT TRAVEL	\$138.81
ELEPHANT & CASTLE		1	101100745	101100745	BIL 28178.1000.55817.1010.019054.0000.22.0000 STUDENT TRAVEL	\$136.32
FAMIGLIA		1	101100745	101100745	BIL 28178.1000.55817.1010.019054.0000.22.0000 STUDENT TRAVEL	\$58.76
NATIONAL AIRPORT		1	101100745	101100745	BIL 28178.1000.55817.1010.019054.0000.22.0000 STUDENT TRAVEL	\$45.00
METRORAIL		1	101100745	101100745	BIL 28178.1000.55817.1010.019054.0000.22.0000 STUDENT TRAVEL	\$5.00
METRORAIL		1	101100745	101100745	BIL 28178.1000.55817.1010.019054.0000.22.0000 STUDENT TRAVEL	\$45.00
DUPONT SOUTH		1	101100745	101100745	BIL 28178.1000.55817.1010.019054.0000.22.0000 STUDENT TRAVEL	\$30.00
ARLINGTON CEMETERY		1	101100745	101100745	BIL 28178.1000.55817.1010.019054.0000.22.0000 STUDENT TRAVEL	\$5.00
DUPONT NORTH		1	101100745	101100745	BIL 28178.1000.55817.1010.019054.0000.22.0000 STUDENT TRAVEL	\$72.00
EL PASO INTERNATION AIRPORT		1	101100745	101100745	BIL 28178.1000.55817.1010.019054.0000.22.0000 STUDENT TRAVEL	\$18.00
PO/InvoiceTotal:						\$610.10
Check Group:						
NEW BALANCE - ATHLETIC SHOES (NEVER GOT A COPY OF THE REQUISITION		1	101100781	101100781	ATHL 11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$519.87
PO/InvoiceTotal:						\$519.87
Check #: 0						Vendor Total: \$22,339.15
Grand Total:						\$22,339.15

End of Report