

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1032

08/15/2011

Fiscal Year: 2011-2012

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice | Account | Amount |
|--|----------|-----|-----------|---------------|---|------------|
| GADSDEN SCHOOL DISTRICT -- | 90156 | | | | | |
| Check Group: | | | | | | |
| BLAKES LOTA BURGER | | 1 | 101109174 | 101109174 BIL | 70000.1000.00000.9000.019000.0000.23.5290 SPANISH SPELLING BEE | \$51.97 |
| 267.81THE RADISSON HOTEL AT ALBQ - FOR NATIONAL SPANISH SPELLING BEE - FOR JOSE REYS, SPONSORS, AND STUDENT AND PARENT | | 3 | 101109174 | 101109174 BIL | 70000.1000.00000.9000.019000.0000.23.5290 SPANISH SPELLING BEE | \$803.43 |
| GARCIA'S KITCHEN MEALS FOR THE ABOVE TRIP | | 1 | 101109174 | 101109174 BIL | 70000.1000.00000.9000.019000.0000.23.5290 SPANISH SPELLING BEE | \$89.12 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$944.52 |
| Check Group: | | | | | | |
| SOUTHWEST AIRLINES - FOR K. HARPER FOR 25TH ANNUAL HSTW STAFF DEVELOPMENT IN NASHVILLE, TN ON 7/19-24, 2011 | | 1 | 111200048 | 111200048 FED | 24180.2400.53330.0000.019200.0000.22.0000 PROFESSIONAL DEVELOPMENT | \$604.80 |
| SOUTHWEST AIRLINES - FOR R. BEIDLER FOR 25TH ANNUAL HSTW STAFF DEVELOPMENT IN NASHVILLE, TN ON 7/19-24, 2011 | | 1 | 111200048 | 111200048 FED | 24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT | \$604.80 |
| SOUTHWEST AIRLINES - FOR CAREY CHAMBERS FOR 25TH ANNUAL HSTW STAFF DEVELOPMENT IN NASHVILLE, TN ON 7/19-24, 2011 | | 1 | 111200048 | 111200048 FED | 24154.2400.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT | \$604.80 |
| SOUTHWEST AIRLINES - ATTEND THE AVID SUMMER INSTITUTE ON JULY 27-29, 2011 IN SAN DIEGO, CA FOR J. SHAID, L. BANEGAS, E. BURCIAGA, M. TOMENBANG AND B. JEJIA | | 5 | 111200048 | 111200048 FED | 24101.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT | \$2,005.50 |
| SOUTHWEST AIRLINES - ATTEND THE AVID SUMMER INSTITUTE ON JULY 27-29, 2011 IN SAN DIEGO, CA FOR DICKSON, HARPER AND NAVARRO | | 3 | 111200048 | 111200048 FED | 24154.2400.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT | \$1,482.30 |
| SOUTHWEST AIRLINES - ATTEND THE AVID SUMMER INSTITUTE ON JULY 27-29, 2011 IN SAN DIEGO, CA FOR C. PHILLIPS | | 1 | 111200048 | 111200048 FED | 24101.2200.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT | \$494.10 |

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| SOUTHWEST AIRLINES - ATTEND THE AVID SUMMER INSTITUTE ON JULY 27-29, 2011 IN SAN DIEGO, CA FOR V. QUINONES | | 1 | 111200048 | 111200048 FED | 24101.2400.53330.0000.019000.0000.24.0000 | \$494.10 |
| SOUTHWEST AIRLINES - TO ATEND AVID SUMMER INSTITUTE ON 7/26-29, 2011 IN SAN DIEGO, CA FOR ROSA HOOD | | 1 | 111200048 | 111200048 FED | 24101.2200.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT | \$476.10 |
| SOUTHWEST AIRLINES TO ATTEND 24TH ANNUAL HSTW STAFF DEV. ON 7/19-24 IN NASHVILLE, TN FOR GEM SALCEDO | | 1 | 111200048 | 111200048 FED | 24180.1000.53330.3000.019200.0000.22.0000 PROFESSIONAL DEVELOPMENT | \$708.80 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$7,475.30 |
| Check Group: | | | | | | |
| HOWARD JOHNSON;SVARIOUS VENDORS FOR MEALS ON 7/6-10/2011 | | 3 | 111200062 | 111200062 CHS | 70000.1000.00000.9000.019003.0000.63.7070 | \$149.16 |
| ACADAMY - BATS, BASEBALLS ANS MISC EQUIPMENT | | 1 | 111200062 | 111200062 CHS | 70000.1000.00000.9000.019003.0000.63.6020 VOLLEYBALL BASEBALL CLUB | \$263.88 |
| PIZZA HUT VARIOUS - MEALS FOR STAFF AND STUDENTS DURING SPENCER THEATER FIELD TRIP | | 1 | 111200062 | 111200062 CHS | 70000.1000.00000.9000.019003.0000.63.5590 | \$69.95 |
| PIZZA HUT | | 1 | 111200062 | 111200062 CHS | 70000.1000.00000.9000.019003.0000.63.7070 TV 101 VOLLEYBALL | \$63.73 |
| CHILIES | | 1 | 111200062 | 111200062 CHS | 70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL | \$125.05 |
| MCDONALD'S | | 1 | 111200062 | 111200062 CHS | 70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL | \$52.97 |
| OLIVE GARDEN | | 1 | 111200062 | 111200062 CHS | 70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL | \$168.00 |
| MCDONLD'S | | 1 | 111200062 | 111200062 CHS | 70000.1000.00000.9000.019003.0000.63.5590 TV 101 | \$23.44 |
| MCDONLD'S | | 1 | 111200062 | 111200062 CHS | 70000.1000.00000.9000.019003.0000.63.5590 TV 101 | \$21.52 |
| Check #: 0 | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice | Account | Amount |
|--|----------|-----|-----------|---------------|--|------------|
| PO/InvoiceTotal: | | | | | | \$937.70 |
| Check Group: | | | | | | |
| LOWES - 4X6 WHITE BOARD AND CLR CLEANER \$11.80 | | 1 | 111200066 | 111200066 LL | 23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$11.80 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$11.80 |
| Check Group: | | | | | | |
| PORTATINO HOTEL - ROOM FOR FCCLA NATIONAL CONFERENCE ON 7/9-15 IN CA WITH 8 STUDENTS AND 2 ADULTS \$631.00 | | 1 | 111200067 | 111200067 GHS | 70000.1000.00000.9000.019054.0000.63.7060 | \$631.00 |
| WAL MART - SANDWICHES AND SANCKS SUPPLIES | | 1 | 111200067 | 111200067 GHS | 23000.1000.56118.9000.019054.0000.63.6010 FHA GENERAL SUPPLIES AND MATERIALS | \$13.84 |
| ALBERTSON'S - DONUTS FOR IN-SERVICE 8/1-2/2011 | | 1 | 111200067 | 111200067 GHS | 23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS | \$72.85 |
| WAL MART - SANDWICHES FOR ON - SERIVCES | | 1 | 111200067 | 111200067 GHS | 23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS | \$84.56 |
| M & f WHOLESALE - MISC. SUPPLIES | | 1 | 111200067 | 111200067 GHS | 23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS | \$59.40 |
| PARTY WORLD - MISC. SUPPLIES | | 1 | 111200067 | 111200067 GHS | 23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS | \$61.69 |
| WAL MART - PLANNERS MAIL BOXES FOR FFA OFFICES | | 1 | 111200067 | 111200067 GHS | 70000.1000.00000.9000.019054.0000.63.7360 FFA | \$78.90 |
| ALBERTSONS | | 1 | 111200067 | 111200067 GHS | 23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS | \$64.87 |
| WAL MART - SANDWICHES FOR INSERVICES AND SUPPLIES | | 1 | 111200067 | 111200067 GHS | 23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS | \$159.66 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,226.77 |
| Check Group: | | | | | | |

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| TKJ GASOLINE STATION - FOR EXPEDITION ON 7/6-10 AT ALAMOSA COLARADO \$400 | | 1 | 111200068 | 111200068 ATHL | 22000.1000.55817.9000.019000.0000.47.0651 | \$56.21 |
| DISCOUNT POOLS AND SPAS, - FOR LARGE FILTERS FOR GHS USE PROCUREMENT CARD AND THEY WERE VENDORS WILL SEND A CHANGE ORDER TO CANCEL ITEM ON PURCHASE ORDER | | 1 | 111200068 | 111200068 ATHL | 11000.1000.56118.9000.019000.0000.47.0651 | \$749.50 |
| ST FRANCIS CHEVROM | | 1 | 111200068 | 111200068 ATHL | 22000.1000.55817.9000.019000.0000.47.0651 | \$65.27 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$870.98 |
| Check Group: | | | | | | |
| NFHS COURSE SHOPE VARIOUS VENDORS FOR CHEER SHOES, PRACTICE WEAR, SPORTS BRAS, BRIEFS, JUERSEY AND FIRST AID CLASS | | 1 | 111200117 | 111200117 STHS | 70000.1000.00000.9000.019200.0000.63.6110 | \$644.00 |
| NFHS COURS SHOPE FOR THE ABOVE | | 1 | 111200117 | 111200117 STHS | 70000.1000.00000.9000.019200.0000.63.6110 | \$75.00 |
| NFHS COURS SHOPE FOR THE ABOVE | | 1 | 111200117 | 111200117 STHS | 70000.1000.00000.9000.019200.0000.63.6110 | \$75.00 |
| NFHS COURS SHOPE FOR THE ABOVE | | 1 | 111200117 | 111200117 STHS | 70000.1000.00000.9000.019200.0000.63.6110 | \$75.00 |
| ACADEMY | | 1 | 111200117 | 111200117 STHS | 70000.1000.00000.9000.019200.0000.63.6110 | \$278.65 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,147.65 |
| Check Group: | | | | | | |
| NUANCE - NUENCE - PDF CONVERTER 7 | | 1 | 111200220 | 111200220 BE | 11000.1000.56118.1010.019020.0000.61.0000 | \$59.94 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$59.94 |
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| WAL MART - OSTER. 8 SPEED BLENDER MODEL | | 1 | 111200226 | 111200226 STU NUT | 21000.3100.56117.0000.019000.0000.42.0000 | \$99.92 |
| WAL MART - RICE DRINK | | 1 | 111200226 | 111200226 STU NUT | 21000.3100.56116.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS FOOD - INSTRUCTIONAL PROGRAMS | \$32.40 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$132.32 |
| Check Group: | | | | | | |
| WAL MART - MISC. ITEMS IN TEACHERS LOUNGE 156.00 | | 1 | 111200227 | 111200227 CHE | 23000.1000.56118.9000.019030.0000.61.6010 | \$149.61 |
| GENERAL SUPPLIES AND MATERIALS | | | | | | |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$149.61 |
| Check Group: | | | | | | |
| NURSE SUPPLIES \$100 | | 1 | 111200228 | 111200228 VE | 23000.1000.56118.9000.019001.0000.61.6010 | \$212.17 |
| GENERAL SUPPLIES AND MATERIALS | | | | | | |
| ACADEMY/WAL MART - UNIFORMS \$500.00 | | 1 | 111200228 | 111200228 VE | 23000.1000.56118.9000.019001.0000.61.6010 | \$487.36 |
| GENERAL SUPPLIES AND MATERIALS | | | | | | |
| WAL MART - PRIZES FOR STAFF COMPETITION | | 1 | 111200228 | 111200228 VE | 23000.1000.56118.9000.019001.0000.61.6010 | \$100.00 |
| GENERAL SUPPLIES AND MATERIALS | | | | | | |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$799.53 |
| Check Group: | | | | | | |
| AMZON.COM IPAD COVERS | | 1 | 111200247 | 111200247 TECH | 11000.2500.56118.0000.019000.0000.44.0775 | \$884.55 |
| GENERAL SUPPLIES AND MATERIALS | | | | | | |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$884.55 |
| Check Group: | | | | | | |
| U.S. POST OFFICE - PRIORTIY MAIL TO PED | | 1 | 111200290 | 111200290 SUPT | 11000.2300.56118.0000.019000.0000.10.0000 | \$10.30 |
| GENERAL SUPPLIES AND MATERIALS | | | | | | |
| Check #: 0 | | | | | | |

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| | | | | | | PO/InvoiceTotal: \$10.30 |
| Check Group: | | | | | | |
| OFFICE MAX - CASES FOR IPAD'S | | 1 | 111200479 | 111200479 NV | 23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$139.80 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$139.80 |
| | | | | | | Vendor Total: \$14,790.77 |
| | | | | | | Grand Total: \$14,790.77 |

End of Report