

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1022

08/13/2012

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GADSDEN SCHOOL DISTRICT -- BANK OF AMERICA P.O. DRAWER 70 ANTHONY	90156					
Check Group:						
SOUTHWEST AIRLINES TO ATTEND THE 26TH ANNUAL HIGH SCHOOLS THAT WORK CONFERENCE IN NEW ORLEANS, LA - STHS N. WOHLGEMUTH K. HARPER AND L. RODRIGUEZ AND M. HEARN		4	111207222	111207222 FED	24180.2400.53330.0000.019200.0000.22.0000	\$2,846.80
					PROFESSIONAL DEVELOPMENT	
SOUTHWEST AIRLINES FOR HSTW THE 26TH ANNUAL ON 7/11-14 IN NEW ORLEANS, LA FOR L. SERVIN AND A POKLUDA		2	111207222	111207222 FED	24154.2400.53330.0000.019000.0000.24.0000	\$1,559.40
					PROFESSIONAL DEVELOPMENT	
SOUTHWEST AIRLINES FOR HSTW THE 26TH ANNUAL ON 7/11-14 IN NEW ORLEANS, LA FOR J. MENDOZA AND R. RAMOS		2	111207222	111207222 FED	24101.1000.53330.1010.019000.0000.24.0000	\$1,559.40
					PROFESSIONAL DEVELOPMENT	
SOUTHWEST AIRLINES TO ATTEND THE 26TH ANNUAL HIGH SCHOOLS THAT WORK CONFERENCE IN NEW ORLEANS, LA - CHS - M. BALLARD, AND M. RUPCICH		2	111207222	111207222 FED	24180.2400.53330.0000.019003.0000.22.0000	\$1,559.40
					PROFESSIONAL DEVELOPMENT	
SOUTHWEST AIRLINES TO ATTEND THE 26TH ANNUAL HIGH SCHOOLS THAT WORK CONFERENCE IN NEW ORLEANS, LA - CHS - S. FERNANDE, S. KARN, D. UBINGER, B. MEJIA, AND G. SALCEDO		5	111207222	111207222 FED	24180.1000.53330.3000.019003.0000.22.0000	\$3,898.50
					PROFESSIONAL DEVELOPMENT	
SOUTHWEST AIRLINES TO ATTEND THE 26TH ANNUAL HIGH SCHOOLS THAT WORK CONFERENCE IN NEW ORLEANS, LA - STHS L. VILLALOBOS, S. OCHOA		2	111207222	111207222 FED	24180.1000.53330.3000.019200.0000.22.0000	\$1,423.40
					PROFESSIONAL DEVELOPMENT	

Check #: 0

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1022

08/13/2012

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
PO/InvoiceTotal:						\$12,846.90
Check Group:						
CHINA WOR MEALS FOR THE ABOVE TRIP		1	111208237	111208237 BIL	70000.1000.00000.9000.019000.0000.23.5290 SPANISH SPELLING BEE	\$55.05
SOUTHWEST AIRLINES - FOR ROSALBA SALAZAR ACOSTA TO SCHOOL IMPROVEMENT NETWORK PD AT SALT LAKE CITY, UTHA		1	111208237	111208237 BIL	24153.1000.53330.4010.019000.0000.23.0000 PROFESSIONAL DEVELOPMENT	\$606.20
MCDONALD'S		1	111208237	111208237 BIL	70000.1000.00000.9000.019000.0000.23.5290 SPANISH SPELLING BEE	\$25.29
Check #: 0						
PO/InvoiceTotal:						\$686.54
Check Group:						
CHILI'S		1	121300060	121300060 CHS	70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL	\$144.22
SUBWAY		1	121300060	121300060 CHS	70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL	\$74.15
HARD ROCK CAFE		1	121300060	121300060 CHS	70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL	\$235.16
SUPER 8 MOTEL		2	121300060	121300060 CHS	70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL	\$158.76
RODEWAY INN		2	121300060	121300060 CHS	70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL	\$114.90
MCDONALD'S VARIOUS VENDOR FOR MEALS VFOLLEYBALL CAMP SAN MARCOS TX 7/19-21		1	121300060	121300060 CHS	70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL	\$56.69

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1022

08/13/2012

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$783.88
Check Group:						
SOUTHWEST AIR LINES - FOR C. PHILIPS TO ATTEND 2012 ANNUAL NATIONAL ASSOCIATION FOR GIFTED CHILDREN CONVENTION ON 11/13-19, 2012		1	121300091	121300091 HR	11000.2500.53330.0000.019000.0000.13.0000	\$389.20
PROFESSIONAL DEVELOPMENT						
Check #: 0						
PO/InvoiceTotal:						\$389.20
Check Group:						
PERSON TESTING CENTER - FOR PHARMACY TECHNICIAN NATIONAL EXAM FOR SIXTEEN STUDENTS		12	121300230	121300230 ED SERV	26204.1000.56118.1010.019000.0000.12.0490	\$1,548.00
GENERAL SUPPLIES AND MATERIALS						
Check #: 0						
PO/InvoiceTotal:						\$1,548.00
Check Group:						
OLIVE GARDEN - FOOD ITEM FOR TEACHER LEADERSHIP GROUP \$200.00		1	121300243	121300243 VE	23000.1000.56118.9000.019001.0000.61.6010	\$109.15
GENERAL SUPPLIES AND MATERIALS						
WAL MART - JUICES AND DANISHES FOR TEACHER LEADERSHIP GROUP \$80.00		1	121300243	121300243 VE	23000.1000.56118.9000.019001.0000.61.6010	\$39.96
GENERAL SUPPLIES AND MATERIALS						
LOWES		1	121300243	121300243 VE	23000.1000.56118.9000.019001.0000.61.6010	\$59.80
GENERAL SUPPLIES AND MATERIALS						
CAZARES		1	121300243	121300243 VE	23000.1000.56118.9000.019001.0000.61.6010	\$64.26
GENERAL SUPPLIES AND MATERIALS						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1022

08/13/2012

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
TACO CABANA - FOOD ITEMS FOR TEACHER LEADERSHIP GROUP		1	121300243	121300243 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$38.94
VISTA - TORTILLAS		1	121300243	121300243 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$32.88
Check #: 0						
PO/InvoiceTotal:						\$344.99
Check Group:						
SIMPLE TRUTHS - DEGREE, MUG, AND NOTE PADS		1	121300304	121300304 BE	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$115.70
Check #: 0						
PO/InvoiceTotal:						\$115.70
Check Group:						
BANNER		1	121300418	121300418 CHM	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$355.00
BEST BUY - LOGITEC SOLAR KEYBOARD FOR IPAD, APPLE TV, AND ADAPTOR		1	121300418	121300418 CHM	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$449.94
TRACTOR SUPPLY - WAGONS		1	121300418	121300418 CHM	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$239.98
Check #: 0						
PO/InvoiceTotal:						\$1,044.92
Check Group:						
WAL MART - BIA BUTTON TELPHONES FOR CLASSROOM USAGE		1	121300421	121300421 STHS	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$45.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1022

08/13/2012

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
TORTILLERA DEL SOL - BURRITOS FOR IN SERVICES 7/30/		1	121300421	121300421	STHS 70000.1000.00000.9000.019200.0000.63.5380 NM YMCA YOUTH & GOVT	\$100.00
					Check #: 0	
						PO/InvoiceTotal: \$145.00
Check Group:						
BARNES AND NOBLE BOOKSELLERS - BOOK FOR 2012-13 (NEW SEC.)		1	121300468	121300468	GMS 70000.1000.00000.9000.019052.0000.62.7540 LIBRARY	\$452.87
					Check #: 0	
						PO/InvoiceTotal: \$452.87
Check Group:						
WAL MART - SCIENCE CLASS ROOM SUPPLIES AND COMPUTER ACCESSARIES		1	121300530	121300530	GHS 70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$98.50
WAL MART - CREAM CHEESE AND PLANNER FOR TEACHER INSERVICE 7/30		1	121300530	121300530	GHS 11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$19.04
					Check #: 0	
						PO/InvoiceTotal: \$117.54
						Vendor Total: \$18,475.54

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1022

08/13/2012

Fiscal Year: 2012-2013

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Grand Total:

\$18,475.54

End of Report