

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1000

07/14/2010

Fiscal Year: 2010-2011

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GADSDEN SCHOOL DISTRICT --	90156					
Check Group:						
FAIRFIELD INN - NMSBA SCHOOL LAW CONFERENCE FOR BOARD MEMBERS, , C. FORD, M. SAENZ AND J. VIRAMONTES CANCEL D. CASTILLO AND M. HUERTA DID NOT ATTEND		3	91008510	91008510 SUPT	11000.2300.55811.0000.019000.0000.10.0000	\$547.38
LAS CRUCES SHUTTLE - CREDIT		1	91008510	91008510 SUPT	BOARD TRAVEL 24213.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	(\$516.00)
PO/InvoiceTotal:						\$31.38
Check Group:						
CIRCLE K VARIOUS VENDOR - GREAT SOUTHWEST TRACK INVITATIONAL IN ALBQ		1	91009501	91009501 GHS	70000.1000.00000.9000.019054.0000.63.7000 TRACK CLUB	\$20.00
WAL MART HOTEL IN ROSWELL - HOTEL STAY FOR BASKETBALL CAMP 6/11-12		1	91009501	91009501 GHS	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$64.79
GATES VARIOUS VENDORS - TRAVEL TO KANSAS CITY FOR SKILLS USA CRIMINAL JUSTICE FOR 4 STUDENTS AND 1 SPONSOR LEAVING ON 6/10 RETURNING 6/26		1	91009501	91009501 GHS	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$14.19
DRIVE - T 22A		1	91009501	91009501 GHS	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$40.04
DIMINO'S PIZZA		1	91009501	91009501 GHS	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$64.10
SUBWAY		1	91009501	91009501 GHS	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$99.25
LONG JOHN SILVER		1	91009501	91009501 GHS	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$81.36
WENDY'S VARIOUS MEALS, TRANSPORATION, ACTIVITIES NATIONAL CONVENTION FOR SKILLS USA AUTO 6/19-25		1	91009501	91009501 GHS	70000.1000.00000.9000.019054.0000.63.6900 VICA CLUB	\$7.61
TRADEWINDS		1	91009501	91009501 GHS	70000.1000.00000.9000.019054.0000.63.6900 VICA CLUB	\$30.22

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TRADEWINDS		1	91009501	91009501 GHS	70000.1000.00000.9000.019054.0000.63.6900 VICA CLUB	\$21.46
DENNY'S		1	91009501	91009501 GHS	70000.1000.00000.9000.019054.0000.63.6900 VICA CLUB	\$25.55
DENNY'S		1	91009501	91009501 GHS	70000.1000.00000.9000.019054.0000.63.6900 VICA CLUB	\$28.33
TRADEWINDS		1	91009501	91009501 GHS	70000.1000.00000.9000.019054.0000.63.6900 VICA CLUB	\$16.81
BLUE RIDGE		1	91009501	91009501 GHS	70000.1000.00000.9000.019054.0000.63.6900 VICA CLUB	\$23.40
JONNY'S		1	91009501	91009501 GHS	70000.1000.00000.9000.019054.0000.63.6900 VICA CLUB	\$17.23
JOHNNY TAVERN		1	91009501	91009501 GHS	70000.1000.00000.9000.019054.0000.63.6900 VICA CLUB	\$27.20
MCDONALDS		1	91009501	91009501 GHS	70000.1000.00000.9000.019054.0000.63.6900 VICA CLUB	\$12.54
SKILLS NATIONAL CONF. 2010		1	91009501	91009501 GHS	70000.1000.00000.9000.019054.0000.63.6900 VICA CLUB	\$70.00
TRADING WINDS		1	91009501	91009501 GHS	70000.1000.00000.9000.019054.0000.63.6900 VICA CLUB	\$7.49
COCO'S MARKET		1	91009501	91009501 GHS	70000.1000.00000.9000.019054.0000.63.6900 VICA CLUB	\$5.39
TRADEWINDS		1	91009501	91009501 GHS	70000.1000.00000.9000.019054.0000.63.6900 VICA CLUB	\$13.92
TRADEWINDS		1	91009501	91009501 GHS	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$13.92
SHUTTLE		1	91009501	91009501 GHS	70000.1000.00000.9000.019054.0000.63.6900 VICA CLUB	\$25.00
BLUE RIDGE		1	91009501	91009501 GHS	70000.1000.00000.9000.019054.0000.63.6900 VICA CLUB	\$21.40

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GATES		1	91009501	91009501 GHS	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$18.81
GATES		1	91009501	91009501 GHS	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$17.74
DENNY'S		1	91009501	91009501 GHS	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$13.20
DENNY'S		1	91009501	91009501 GHS	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$11.68
TRADEWINDS		1	91009501	91009501 GHS	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$8.23
TRADEWINDS		1	91009501	91009501 GHS	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$8.23
TRADEWIND		1	91009501	91009501 GHS	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$5.49
TRADEWINDS		1	91009501	91009501 GHS	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$8.23
DENNY'S		1	91009501	91009501 GHS	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$12.59
DENNY'S		1	91009501	91009501 GHS	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$9.68
TRADEWINDS		1	91009501	91009501 GHS	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$27.16
PIZZA HUTS		1	91009501	91009501 GHS	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$25.34
SUBWAY		1	91009501	91009501 GHS	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$13.06
TRADEWINDS		1	91009501	91009501 GHS	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$6.58
TRADEWINDS		1	91009501	91009501 GHS	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$7.41

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TRADEWINDS		1	91009501	91009501 GHS	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$9.61
TRADEWINDS		1	91009501	91009501 GHS	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$6.58
TRADEWINDS		1	91009501	91009501 GHS	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$8.23
SUBWAY		1	91009501	91009501 GHS	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$10.42
TRADEWINDS		1	91009501	91009501 GHS	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$5.49
TRADEWINDS		1	91009501	91009501 GHS	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$8.23
TRADEWINDS		1	91009501	91009501 GHS	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$5.49
TRADEWINDS		1	91009501	91009501 GHS	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$8.23
SARISIDE TO GO		1	91009501	91009501 GHS	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$13.37
TRADEWINDS		1	91009501	91009501 GHS	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$26.33
MCDONALDS		1	91009501	91009501 GHS	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$6.03
MCDONALDS		1	91009501	91009501 GHS	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$6.03
APPLEBEE'S		1	91009501	91009501 GHS	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$14.47
MCDONALDS		1	91009501	91009501 GHS	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$5.33
MCDONALDS		1	91009501	91009501 GHS	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$4.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
APPLEBEE'S		1	91009501	91009501 GHS	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$13.37
TRADEWINDS		1	91009501	91009501 GHS	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$23.04
TRADEWINDS		1	91009501	91009501 GHS	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$30.17
MCDONALD'S		1	91009501	91009501 GHS	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$7.48
HMSHOST		1	91009501	91009501 GHS	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$10.07
MCDONALD'S		1	91009501	91009501 GHS	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$7.48
MCDONALD'S		1	91009501	91009501 GHS	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$6.65
MCDONALD'S		1	91009501	91009501 GHS	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$7.60
RESIDENCE INN - REGISTRATION HOTEL FOR CULENARY ARTS NATIONAL COPITION ON 4/30-5/3 8 STUDENTS AND 1 ADULTS CHARGE THE VISA CARD MOTEL REFERSE THE CHARGE TO GHS SEE ATTACHMENTS		1	91009501	91009501 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$265.95
PO/InvoiceTotal:						\$1,454.58
Check Group:						
DAYS INN MEALS AND HOTEL FOR GIRLS AT LOS LUNAS AND CAMPS ON 6/23-25		1	91010417	91010417 CHS	70000.1000.00000.9000.019003.0000.63.6150 GIRLS BASKETBALL	\$300.84
CHILI'S VARIOUS - STAFF LUNCHEON MEETING		1	91010417	91010417 CHS	23000.1000.53711.9000.019003.0000.63.6010 OTHER CHARGES	\$69.59
CHILI'S VARIOUS - LUNCHEON MEETING WITH ADMINISTRATION		1	91010417	91010417 CHS	23000.1000.53711.9000.019003.0000.63.6010 OTHER CHARGES	\$74.77
HOLIDAYS INN HOTEL -ROOMS FOR ENMU BASKETBALL CAMP IN PORTALES 6/10-13 AND MEALS		3	91010417	91010417 CHS	70000.1000.00000.9000.019003.0000.63.6130 BASKETBALL CLUB	\$912.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GAS FOR THE ABOVE TRIP		1	91010417	91010417 CHS	70000.1000.00000.9000.019003.0000.63.6130 BASKETBALL CLUB	\$28.00
STIRES FINA MART		1	91010417	91010417 CHS	70000.1000.00000.9000.019003.0000.63.6130 BASKETBALL CLUB	\$45.00
PICK QUICK		1	91010417	91010417 CHS	70000.1000.00000.9000.019003.0000.63.6130 BASKETBALL CLUB	\$55.00
ROBERTS OIL GAS FOR LOS LUNAS		1	91010417	91010417 CHS	70000.1000.00000.9000.019003.0000.63.6150 GIRLS BASKETBALL	\$20.00
CIRCLE K - GAS		1	91010417	91010417 CHS	70000.1000.00000.9000.019003.0000.63.6150 GIRLS BASKETBALL	\$17.00
PO/InvoiceTotal:						\$1,522.35
Check Group:						
ROBERTS OPEN GAS STATION FOR TRIP ALBQ TO BASEBALL CAMPS ON 6/11-13		1	91010473	91010473 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$10.05
GAS FOR CAMP - TRIP TO ABQ		1	91010473	91010473 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$43.00
GAS AT ROSWELL		1	91010473	91010473 ATHL	22000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$52.35
PO/InvoiceTotal:						\$105.40
Check Group:						
TRIARCO		1	91010481	91010481 CHM	70000.1000.00000.9000.019032.0000.62.6040 ART CLUB	\$24.80
TRIARCO		1	91010481	91010481 CHM	70000.1000.00000.9000.019032.0000.62.6040 ART CLUB	\$38.60
PO/InvoiceTotal:						\$63.40
Check Group:						
CASABO VARIOUS VENDORS - 6 ROOMS ONE NIGHT ON JUNE 18, 2010 PLAYOFF CAMP		1	91010513	91010513 STHS	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$99.98
PO/InvoiceTotal:						\$99.98
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
ENTERPRISE - RENTAL CAR FOR MR. MARQUEZ TO USE FOR STUDENT TRAVEL AT KANSAS CITY, MO 6/19-26		1	91010534	91010534 BIL	28178.1000.55817.1010.019054.0000.22.0000	\$588.37
SKILLS NATIONAL CONFERNCE - SHIRTS		1	91010534	91010534 BIL	STUDENT TRAVEL 28178.1000.55817.1010.019054.0000.22.0000	\$172.31
					STUDENT TRAVEL	
					PO/InvoiceTotal:	\$760.68
Check Group:						
AMERICAN AIRLINES TO WASHINGTON - FOR ADRIAN MARTINEZ		1	91010571	91010571 BIL	28178.1000.55817.1010.019054.0000.22.0000	\$487.30
					STUDENT TRAVEL	
AMERICAN AIRLINES TO WASHINGTON FOR SHANNON OCHA		1	91010571	91010571 BIL	28178.1000.55817.1010.019200.0000.22.0000	\$414.30
					STUDENT TRAVEL	
AMERICAN AIRLINES TO WASHINGTON FOR - ROSA HOOD, GEMA SALCEDO AND NICHOLA WOHLGEMUTH		3	91010571	91010571 BIL	28178.1000.55817.1010.019200.0000.22.0000	\$1,199.70
					STUDENT TRAVEL	
AMERICAN AIRLINES TO WASHINGTON FOR - ERIKA GUZMAN, ISKRA ADAME, ROCIO GUTIERREZ, KIRBY HERNANDEZ, IRIS RODRIGUEZ AND MARCOS CORDERO		6	91010571	91010571 BIL	28178.1000.55817.1010.019200.0000.22.0000	\$2,581.80
					STUDENT TRAVEL	
AMERICAN AIRLINES TO WASHINGTON FOR - RUBEN MIRANDA, IVAN SANCHEZ, AND JESUS SANDOVAL		3	91010571	91010571 BIL	28178.1000.55817.1010.019200.0000.22.0000	\$1,461.90
					STUDENT TRAVEL	
AMERICAN AIRLINES TO WASHINGTON FOR - FRANCISCA SANCHEZ, LETICA RODRIGUEZ, SYLVY GALVAN AND BELENICE TORRES		4	91010571	91010571 BIL	28178.1000.55817.1010.019054.0000.22.0000	\$1,609.20
					STUDENT TRAVEL	
AMERICAN AIRLINES TO WASHINGTON FOR - VALERIE PINEDA, ERIK MOLINA, JUSTIN OBLACK, CALVIN OBLACK AND CRISTAL QUINONEZ		5	91010571	91010571 BIL	28178.1000.55817.1010.019054.0000.22.0000	\$1,676.50
					STUDENT TRAVEL	
AMERICAN AIRLINES TO WASHINGTON FOR - CAROL HARDY, LISA RACETTE, AND HECTOR VILLELA		3	91010571	91010571 BIL	28178.1000.55817.1010.019003.0000.22.0000	\$1,209.90
					STUDENT TRAVEL	

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AMERICAN AILINES TO WASHINGTON D.C. FOR JUANA GONZALES (ADRIAN MARTINEZ IS NOT AN EMPLOYEE HIS FLIGHT WAS CANCEL AND WAS ASK TO PAY FOR THE FLIGHT SINCE WE DID NOT GET REIMBURST HE IS THE ONLY ONE THAT CAN USE THE TICKET		1	91010571	91010571 BIL	28178.1000.55817.1010.019054.0000.22.0000	\$514.30
					STUDENT TRAVEL	
					PO/InvoiceTotal:	\$11,154.90
Check Group:						
AMERICAN AIRLINES AIRFARE FOR ROSA HOOD TO ATTEND HSTW SYMPOSIUM IN ALBUQUERQUE, NM DEPART FROM WASHINGTON BEING ON ONTHER CONFRENCE JULY 21, 2010 @ 4:15PM AND ARRIVING IN ALBQ., NM @ 7:55PM		1	91010594	91010594 INSTR	24180.2400.53330.0000.019200.0000.22.0000	\$300.40
					PROFESSIONAL DEVELOPMENT	
AMERICAN AIRLINES AIRFARE FOR GEMA SALCEDO & NICHOLAS WOLGEMUTH TO ATTEND HSTW SYMPOSIUM IN ALBUQUERQUE, NM DEPART FROM WASHINGTON BEING ON ONTHER CONFRENCE JULY 21, 2010 @ 4:15PM AND ARRIVING IN ALBQ., NM @ 7:55PM		2	91010594	91010594 INSTR	24180.1000.53330.3000.019200.0000.22.0000	\$600.80
					PROFESSIONAL DEVELOPMENT	
					PO/InvoiceTotal:	\$901.20
Check Group:						
SOUTH WEST AIRFARE FOR MARK RUPCICH TO ATTEND HSTW IN LOUISVILLE, KENTUCKY. JULY 14-17, 2010 DEPART JULY 13, 2010 @ 7:15AM RETURN JULY 18, 2010 @ 11:45AM*****REPLACING LARRY BAKER CREDIT FROM SW AIRLINES \$424.80		1	91010641	91010641 CHS	24180.2400.53330.0000.019003.0000.22.0000	\$174.00
					PROFESSIONAL DEVELOPMENT	
					PO/InvoiceTotal:	\$174.00
				Check #: 0	Vendor Total:	\$16,267.87
					Grand Total:	\$16,267.87

End of Report