

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1014

07/16/2013

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GADSDEN SCHOOL DISTRICT -- BANK OF AMERICA P.O. DRAWER 70 ANTHONY	90156					
	NM 88021					
Check Group:						
HOME STYLE PIZZA - SUMMER BAND PIZZA PARTY 6/13		1	121306540	121306540 GMS	70000.1000.00000.9000.019052.0000.62.6060 BAND	\$83.96
Check #: 0						
PO/InvoiceTotal:						\$83.96
Check Group:						
PANDA EXPRESS MEALS FOR THE ABOVE TRIP		1	121306691	121306691 CHS	70000.1000.00000.9000.019003.0000.63.6150 GIRLS BASKETBALL	\$98.72
SUBWAY		1	121306691	121306691 CHS	70000.1000.00000.9000.019003.0000.63.6150 GIRLS BASKETBALL	\$60.00
LITTLE CAESARS		1	121306691	121306691 CHS	70000.1000.00000.9000.019003.0000.63.6150 GIRLS BASKETBALL	\$49.22
Check #: 0						
PO/InvoiceTotal:						\$207.94
Check Group:						
THE HENRY GIFT SHOP VARIOUS MEALS - AUTO STUDENT TO DETROT FOR NATIONAL AUTO COMPETION ON 6/9-12 2 STUDENTS AND 1 ADULTS		1	121307515	121307515 GHS	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$18.00
FURR"S VARIOUS FOOD VENDORS AND GAS - MEALS AND GAS FOR FOOTBALL CAMP AT ALBQ. ON 6/13-15		1	121307515	121307515 GHS	70000.1000.00000.9000.019054.0000.63.6450 FOOTBALL CLUB	\$160.38

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HOTEL IN AT ALBQ - ROOMS FOR 7 ROOMS FOR FOOTBALL CAMP ON 6/13-14		7	121307515	121307515 GHS	70000.1000.00000.9000.019054.0000.63.6450 FOOTBALL CLUB	\$756.00
WAL MART - STORAGE BINS FOR TABLE LINERS		1	121307515	121307515 GHS	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$53.91
CICLE K		1	121307515	121307515 GHS	70000.1000.00000.9000.019054.0000.63.6450 FOOTBALL CLUB	\$70.00
CIRCLE K		1	121307515	121307515 GHS	70000.1000.00000.9000.019054.0000.63.6450 FOOTBALL CLUB	\$50.00
KIRKLAND PLAZA		1	121307515	121307515 GHS	70000.1000.00000.9000.019054.0000.63.6450 FOOTBALL CLUB	\$94.28
CIRCLE K		1	121307515	121307515 GHS	70000.1000.00000.9000.019054.0000.63.6450 FOOTBALL CLUB	\$3.85
JIMMY JOHNS		1	121307515	121307515 GHS	70000.1000.00000.9000.019054.0000.63.6450 FOOTBALL CLUB	\$29.57
CIRCLE K		1	121307515	121307515 GHS	70000.1000.00000.9000.019054.0000.63.6450 FOOTBALL CLUB	\$19.29
CIRCLE K		1	121307515	121307515 GHS	70000.1000.00000.9000.019054.0000.63.6450 FOOTBALL CLUB	\$2.29
UNITED BAGGAGE RECEIPT		1	121307515	121307515 GHS	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$25.00
UNITED BAGGAGE RECEIPT		1	121307515	121307515 GHS	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$110.00

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QUIZNOS		1	121307515	121307515 GHS	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$26.67
TERMINAL GEORGE BUS INTERCON		1	121307515	121307515 GHS	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$10.95
METRO DETROIT NORTH TERMINAL		1	121307515	121307515 GHS	70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB	\$26.77
CREDIT PO #121307209 (ATHLETICS DEPT.) OVERCHARGED BY ONE NIGHT --- ELEGANTE MOTEL LODGING FOR MAY 8-9, 2013		1	121307515	121307515 GHS	11000.1000.55817.9000.019054.0000.47.7015 GHS GOLF GIRLS STUDENT TRAVEL	(\$81.36)
Check #: 0						
PO/InvoiceTotal:						\$1,375.60
Check Group:						
DOUG MARTIN FOOTBALL CAMP - REGISTRATION FEE FOR 6/8/2013		1	121307516	121307516 STHS	70000.1000.00000.9000.019200.0000.63.6450 FOOTBALL CLUB	\$400.00
VARIOUS - MEALS DURING SAIL ACADEMY JUNE 16-21		1	121307516	121307516 STHS	11000.1000.55817.1010.019200.0000.63.0000 STUDENT TRAVEL	\$186.89
Check #: 0						
PO/InvoiceTotal:						\$586.89
Check Group:						
FLIGHTS TO ATTEND 27TH ANNUAL HSTW STAFF DEVELOPEMENT CONFERENCE ON 7/17-20 IN CHARLOTTE, NC FOR THE FOLLOWING: R. LOVELACE, C. BONHAM AND M. MUELA		3	121307630	121307630 FED	26204.1000.53330.1010.019000.0000.12.5170 PROF DEVELOPMENT- CURRICULUM & INSTRUCTION	\$1,692.30

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CINEMARK WEST - MOVIE: MONSTER UNIVERSITY ON 6/27/2013		132	121307630	121307630 FED	28191.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$1,749.00
AVIS RENT A CAR - RENTAL FULL CAR - SKILLS USA NATIONAL CONFERENCE AND COMPETITION - SAMUEL MARQUEZ AND STUDENT VANESSA FLORES - KANSAS CITY, MISSOURI JUNE 21-29, 2013		1	121307630	121307630 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$410.81
FAMOUS DAVES- \$7.00 -- SKILLS USA NATIONAL CONFERENCE AND COMPETITION - SAMUEL -- MARQUEZ AND STUDENT VANESSA FLORES - KANSAS CITY, MISSOURI JUNE 21-29, 2013		1	121307630	121307630 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$7.00
SILVER SPOON CAFE- \$7.74 AND \$4.69 --SKILLS USA NATIONAL CONFERENCE AND COMPETITION - SAMUEL MARQUEZ AND STUDENT VANESSA FLORES - KANSAS CITY, MISSOURI JUNE 21-29, 2013		1	121307630	121307630 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$12.43
TERRACES RESTAURANT- \$7.00 AND \$7.00 -- SKILLS USA NATIONAL CONFERENCE AND COMPETITION - SAMUEL TERRACES RESTAURANT - \$7.00 AND \$7.00 -- MARQUEZ AND STUDENT VANESSA FLORES - KANSAS CITY, MISSOURI JUNE 21-29, 2013		1	121307630	121307630 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$14.00
MCDONALD'S -\$6.50 AND \$7.38 -- SKILLS USA NATIONAL CONFERENCE AND COMPETITION - SAMUEL MARQUEZ AND STUDENT VANESSA FLORES - KANSAS CITY, MISSOURI JUNE 21-29, 2013		1	121307630	121307630 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$13.88
GAS CHARGE- SKILLS USA NATIONAL CONFERENCE AND COMPETITION - SAMUEL MARQUEZ AND STUDENT VANESSA FLORES - KANSAS CITY, MISSOURI JUNE 21-29, 2013		1	121307630	121307630 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$23.59

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AIR FARE TICKET - SKILLS USA NATIONAL CONFERENCE AND COMPETITION - SAMUEL MARQUEZ AND STUDENT VANESSA FLORES - KANSAS CITY, MISSOURI JUNE 21-29, 2013		1	121307630	121307630 FED	11000.1000.55817.3000.019000.0000.22.0440	\$75.00
					STUDENT TRAVEL	
STARWOOD HOTELS- SKILLS USA NATIONAL CONFERENCE AND COMPETITION - SAMUEL MARQUEZ AND STUDENT VANESSA FLORES - KANSAS CITY, MISSOURI JUNE 21-29, 2013		1	121307630	121307630 FED	11000.1000.55817.3000.019000.0000.22.0440	\$96.00
					STUDENT TRAVEL	
DICKEY'S BARBECUE \$8.39 AND \$8.39 - SKILLS USA NATIONAL CONFERENCE AND COMPETITION - SAMUEL MARQUEZ AND STUDENT VANESSA FLORES - KANSAS CITY, MISSOURI JUNE 21-29, 2013		1	121307630	121307630 FED	11000.1000.55817.3000.019000.0000.22.0440	\$16.78
					STUDENT TRAVEL	
PAK LING EXPRESS \$7.45 AND \$7.45 - SKILLS USA NATIONAL CONFERENCE AND COMPETITION - SAMUEL MARQUEZ AND STUDENT VANESSA FLORES - KANSAS CITY, MISSOURI JUNE 21-29, 2013		1	121307630	121307630 FED	11000.1000.55817.3000.019000.0000.22.0440	\$14.90
					STUDENT TRAVEL	
MC DONALD'S \$7.49 AND \$6.41 - SKILLS USA NATIONAL CONFERENCE AND COMPETITION - SAMUEL MARQUEZ AND STUDENT VANESSA FLORES - KANSAS CITY, MISSOURI JUNE 21-29, 2013		1	121307630	121307630 FED	11000.1000.55817.3000.019000.0000.22.0440	\$13.90
					STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$4,139.59
Check Group:						
ALBERTSONS - ITEMS FOR SPECIAL NEED STUDENTS		1	121307642	121307642 STU NUT	21000.3100.56116.0000.019000.0000.42.0000	\$34.14
					FOOD - INSTRUCTIONAL PROGRAMS	

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SPROUTS - ITEMS FOR SPECIAL NEEDS STUDENT		1	121307642	121307642 STU NUT	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$61.17
SPROUTS - ITEMS FOR SPECIAL NEEDS STUDENT		1	121307642	121307642 STU NUT	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$3.29
Check #: 0						
PO/InvoiceTotal:						\$98.60
Check Group:						
HISPANIC CHAMBER OF COMMERCE - 10 SEATS FOR RECONITION FOR MS. O BLAKC HISPANIC TEACHER OF THE YEAR		1	121307718	121307718 VE	23000.1000.53711.9000.019001.0000.61.6010 OTHER CHARGES	\$600.00
Check #: 0						
PO/InvoiceTotal:						\$600.00
Check Group:						
EEOC TRAINING INSTITUTE - FOR B. BROWDER AT ALBQ. ON 7/19/2013		1	121307730	121307730 HUM RES	11000.2500.53330.0000.019000.0000.13.0000 PROFESSIONAL DEVELOPMENT	\$319.00
Check #: 0						
PO/InvoiceTotal:						\$319.00
Check Group:						
JUNE 24, 2013- NMSBA LEADERS RETREAT JULY 12-13, 2013 - DANIEL CASTILLO, GLORIA IRIGOYEN - THE LODGE CLOUDCROFT		1	131400025	131400025 SUPT	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$378.71
Check #: 0						
PO/InvoiceTotal:						\$378.71
Vendor Total:						\$7,790.29

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Grand Total:

\$7,790.29

End of Report