

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1014

07/16/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN SCHOOL DISTRICT -- BANK OF AMERICA P.O. DRAWER 70 ANTHONY	90156					
Check Group:						
SOUTHWEST AIRLINES - FLIGHT ACCOMODATIONS FOR KATHRYN HARPER, KRISelda MENA, JAVIER RINCON CHRISTOPHER CHAMPAGNE, CAROLYN HAUSER ATTENDING THE 28TH ANNUAL HSTW CONFERENCE IN NASHVILLE, TN 2014 - JULY 16-19, 2014 - DEPARTING JULY 15 @ 1:35 PM - RETURN JULY 19, 0214 @ 6:55 PM		1	131406750	131406750 FED 7/4/2014	24180.1000.53330.3000.019200.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$2,515.00
HYATT PLACE - RAUL RAMOS ATTENDING THE SUMMER SESSION AEROSPACE ENGINEERING LEVEL 1 AT UNIVERSITY OF COLORADO AT COLORADO SPRINGS JUNE 15-27, 2014		1	131406750	131406750 FED 7/4/2014	24174.1000.53330.3000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$868.32
SUPER SHUTTLE - STUDENTS ATTENDING THE SKILLS USA ELECTRONICS IN KANSAS, MO - JUNE 23-28, 2014		1	131406750	131406750 FED 7/4/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$44.85
COFFEE EXPRESS - STUDENTS ATTENDING THE SKILLS USA ELECTRONICS IN KANSAS, MO - JUNE 23-28, 2014		1	131406750	131406750 FED 7/4/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$7.29
COFEE EXPRESS - STUDENTS ATTENDING THE SKILLS USA ELECTRONICS IN KANSAS, MO - JUNE 23-28, 2014		1	131406750	131406750 FED 7/4/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$4.45
ARAMARK -STUDENTS ATTENDING THE SKILLS USA ELECTRONICS IN KANSAS, MO - JUNE 23-28, 2014		1	131406750	131406750 FED 7/4/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$17.00
BURGER KING - STUDENTS ATTENDING THE SKILLS USA ELECTRONICS IN KANSAS, MO - JUNE 23-28, 2014		1	131406750	131406750 FED 7/4/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$8.42

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Z-TECA FRESH MEXICAN GRILL - STUDENTS ATTENDING THE SKILLS USA ELECTRONICS IN KANSAS, MO - JUNE 23-28, 2014		1	131406750	131406750 FED 7/4/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$13.18
WENDY'S - STUDENTS ATTENDING THE SKILLS USA ELECTRONICS IN KANSAS, MO - JUNE 23-28, 2014		1	131406750	131406750 FED 7/4/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$7.05
COFFEE EXPRESS - STUDENTS ATTENDING THE SKILLS USA ELECTRONICS IN KANSAS, MO - JUNE 23-28, 2014		1	131406750	131406750 FED 7/4/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$12.86
WORLDS OF FUN - STUDENTS ATTENDING THE SKILLS USA ELECTRONICS IN KANSAS, MO - JUNE 23-28, 2014		1	131406750	131406750 FED 7/4/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$11.00
PANERA BREAD - STUDENTS ATTENDING THE SKILLS USA ELECTRONICS IN KANSAS, MO - JUNE 23-28, 2014		1	131406750	131406750 FED 7/4/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$11.89
FRITZ RAILROAD - STUDENTS ATTENDING THE SKILLS USA ELECTRONICS IN KANSAS, MO - JUNE 23-28, 2014		1	131406750	131406750 FED 7/4/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$6.99
HARVEY'S RESTAURANT - STUDENTS ATTENDING THE SKILLS USA ELECTRONICS IN KANSAS, MO - JUNE 23-28, 2014		1	131406750	131406750 FED 7/4/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$24.30
SUPER SHUTTLE- STUDENTS ATTENDING THE SKILLS USA ELECTRONICS IN KANSAS, MO - JUNE 23-28, 2014		1	131406750	131406750 FED 7/4/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$40.00
BURGER KING - STUDENTS ATTENDING THE SKILLS USA ELECTRONICS IN KANSAS, MO - JUNE 23-28, 2014		1	131406750	131406750 FED 7/4/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$20.58
SQ-E GROUP SKILLS U - STUDENTS ATTENDING THE SKILLS USA ELECTRONICS IN KANSAS, MO - JUNE 23-28, 2014		1	131406750	131406750 FED 7/4/2014	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$22.00

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A L STRASSER HARDWARE - STUDENTS ATTENDING THE SKILLS USA ELECTRONICS IN KANSAS, MO - JUNE 23-28, 2014		1	131406750	131406750 FED 7/4/2014	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$37.02
PANERA BREAD-STUDENTS ATTENDING THE SKILLS USA ELECTRONICS IN KANSAS, MO - JUNE 23-28, 2014		1	131406750	131406750 FED 7/4/2014	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$4.84
Check #: 0						
PO/InvoiceTotal:						\$3,677.04
Check Group:						
FURR'S - MEALS AND OTHER FOR FOOTBALL TEAM FOR THE ON 7 FOOTBALL CAMP		1	131407436	131407436 GHS 7/4/2014	70000.1000.00000.9000.019054.0000.63.6450 FOOTBALL CLUB	\$129.03
MCDONALDS - MEALS AND OTHER FOR FOOTBALL TEAM FOR THE ON 7 FOOTBALL CAMP		1	131407436	131407436 GHS 7/4/2014	70000.1000.00000.9000.019054.0000.63.6450 FOOTBALL CLUB	\$41.66
ROBERTS OIL - MEALS AND OTHER FOR FOOTBALL TEAM FOR THE ON 7 FOOTBALL CAMP		1	131407436	131407436 GHS 7/4/2014	70000.1000.00000.9000.019054.0000.63.6450 FOOTBALL CLUB	\$5.35
ROBERTS OIL - MEALS AND OTHER FOR FOOTBALL TEAM FOR THE ON 7 FOOTBALL CAMP		1	131407436	131407436 GHS 7/4/2014	70000.1000.00000.9000.019054.0000.63.6450 FOOTBALL CLUB	\$33.00
WAL-MART - FFA OFFICER RETREAT FOOD SUPPLIES AND ANY OTHER MATERIALS FOR LEADERSHIP ACTIVITIES JUNE 27-28, 2014		1	131407436	131407436 GHS 7/4/2014	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$126.02
FLOWERAMA - FLOWERS FOR RAUL RAMOS -FATHER PASSING		1	131407436	131407436 GHS 7/4/2014	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$124.76
HAWTHORN SUITES - ROOMS FOR FOOTBALL TEAM FOR A 7 ON 7 FOOTBALL CAMP		1	131407436	131407436 GHS 7/4/2014	70000.1000.00000.9000.019054.0000.63.6450 FOOTBALL CLUB	\$1,100.00
Check #: 0						
PO/InvoiceTotal:						\$1,559.82
Check Group:						

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SOUTHWEST AIRLINES - ROUND TRIP FLIGHT AND CAR RENTAL FOR SAMUEL MARQUEZ FROM EL PASO TEXAS TO HOUSTON TEXAS TO ATTEND THE TEXAS LAW PUBLIC SAFETY CORRECTION AND SECURITY SUMMER CONFERENCE 2014 - JULY 13 THRU JULY 19, 2014		1	131407666	131407666 SUPT	11000.2200.53330.0000.019000.0000.15.0000	\$323.50
				7/4/2014	PROFESSIONAL DEVELOPMENT	
HOTEL ALBUQUERQUE - HOTEL RESERVATIONS FOR BOARD MEMBERS ATTENDING-----JUNE 5-7, 2014 ----\$183.06 X 3=\$549.18		1	131407666	131407666 SUPT	11000.2300.55811.0000.019000.0000.10.0000	\$732.24
				7/4/2014	BOARD TRAVEL	
FAMOUS DAVES - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE SKILLS USA CONFEEERENCE IN KANSAS CITY, MISSOURI JUNE 20-28, 2014 -- MR. SAMUEL MARQUEZ		1	131407666	131407666 SUPT	11000.1000.55817.9000.019000.0000.15.5820	\$7.00
				7/4/2014	STUDENT TRAVEL	
FAMOUS DAVES - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE SKILLS USA CONFEEERENCE IN KANSAS CITY, MISSOURI JUNE 20-28, 2014 -- MR. SAMUEL MARQUEZ		1	131407666	131407666 SUPT	11000.1000.55817.9000.019000.0000.15.5820	\$7.00
				7/4/2014	STUDENT TRAVEL	
FAMOUS DAVES - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE SKILLS USA CONFEEERENCE IN KANSAS CITY, MISSOURI JUNE 20-28, 2014 -- MR. SAMUEL MARQUEZ		1	131407666	131407666 SUPT	11000.1000.55817.9000.019000.0000.15.5820	\$7.00
				7/4/2014	STUDENT TRAVEL	
FAMOUS DAVES - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE SKILLS USA CONFEEERENCE IN KANSAS CITY, MISSOURI JUNE 20-28, 2014 -- MR. SAMUEL MARQUEZ		1	131407666	131407666 SUPT	11000.1000.55817.9000.019000.0000.15.5820	\$7.00
				7/4/2014	STUDENT TRAVEL	
FAMOUS DAVES - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE SKILLS USA CONFEEERENCE IN KANSAS CITY, MISSOURI JUNE 20-28, 2014 -- MR. SAMUEL MARQUEZ		1	131407666	131407666 SUPT	11000.1000.55817.9000.019000.0000.15.5820	\$7.00
				7/4/2014	STUDENT TRAVEL	

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COFFEE EXPRESS SHERATON KC AT CROWN CENTER - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE SKILLS USA CONFERENCE IN KANSAS CITY, MISSOURI JUNE 20-28, 2014 -- MR. SAMUEL MARQUEZ		1	131407666	131407666 SUPT	11000.1000.55817.9000.019000.0000.15.5820	\$7.02
				7/4/2014	STUDENT TRAVEL	
COFFEE EXPRESS SHERATON KC AT CROWN CENTER - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE SKILLS USA CONFERENCE IN KANSAS CITY, MISSOURI JUNE 20-28, 2014 -- MR. SAMUEL MARQUEZ		1	131407666	131407666 SUPT	11000.1000.55817.9000.019000.0000.15.5820	\$6.12
				7/4/2014	STUDENT TRAVEL	
COFFEE EXPRESS SHERATON KC AT CROWN CENTER - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE SKILLS USA CONFERENCE IN KANSAS CITY, MISSOURI JUNE 20-28, 2014 -- MR. SAMUEL MARQUEZ		1	131407666	131407666 SUPT	11000.1000.55817.9000.019000.0000.15.5820	\$4.74
				7/4/2014	STUDENT TRAVEL	
COFFEE EXPRESS SHERATON KC AT CROWN CENTER - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE SKILLS USA CONFERENCE IN KANSAS CITY, MISSOURI JUNE 20-28, 2014 -- MR. SAMUEL MARQUEZ		1	131407666	131407666 SUPT	11000.1000.55817.9000.019000.0000.15.5820	\$5.85
				7/4/2014	STUDENT TRAVEL	
COFFEE EXPRESS SHERATON KC AT CROWN CENTER - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE SKILLS USA CONFERENCE IN KANSAS CITY, MISSOURI JUNE 20-28, 2014 -- MR. SAMUEL MARQUEZ		1	131407666	131407666 SUPT	11000.1000.55817.9000.019000.0000.15.5820	\$7.00
				7/4/2014	STUDENT TRAVEL	
COFFEE EXPRESS SHERATON KC AT CROWN CENTER - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE SKILLS USA CONFERENCE IN KANSAS CITY, MISSOURI JUNE 20-28, 2014 -- MR. SAMUEL MARQUEZ		1	131407666	131407666 SUPT	11000.1000.55817.9000.019000.0000.15.5820	\$7.85
				7/4/2014	STUDENT TRAVEL	
COFFEE EXPRESS SHERATON KC AT CROWN CENTER - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE SKILLS USA CONFERENCE IN KANSAS CITY, MISSOURI JUNE 20-28, 2014 -- MR. SAMUEL MARQUEZ		1	131407666	131407666 SUPT	11000.1000.55817.9000.019000.0000.15.5820	\$5.29
				7/4/2014	STUDENT TRAVEL	

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COFFEE EXPRESS SHERATON KC AT CROWN CENTER - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE SKILLS USA CONFEEERENCE IN KANSAS CITY, MISSOURI JUNE 20-28, 2014 -- MR. SAMUEL MARQUEZ		1	131407666	131407666 SUPT	11000.1000.55817.9000.019000.0000.15.5820	\$16.70
				7/4/2014	STUDENT TRAVEL	
COFFEE EXPRESS SHERATON KC AT CROWN CENTER - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE SKILLS USA CONFEEERENCE IN KANSAS CITY, MISSOURI JUNE 20-28, 2014 -- MR. SAMUEL MARQUEZ		1	131407666	131407666 SUPT	11000.1000.55817.9000.019000.0000.15.5820	\$14.20
				7/4/2014	STUDENT TRAVEL	
PANERA BREAD- MEALS FOR STUDENTS AND SPONSORS ATTENDING THE SKILLS USA CONFEEERENCE IN KANSAS CITY, MISSOURI JUNE 20-28, 2014 -- MR. SAMUEL MARQUEZ		1	131407666	131407666 SUPT	11000.1000.55817.9000.019000.0000.15.5820	\$4.83
				7/4/2014	STUDENT TRAVEL	
PANERA BREAD- MEALS FOR STUDENTS AND SPONSORS ATTENDING THE SKILLS USA CONFEEERENCE IN KANSAS CITY, MISSOURI JUNE 20-28, 2014 -- MR. SAMUEL MARQUEZ		1	131407666	131407666 SUPT	11000.1000.55817.9000.019000.0000.15.5820	\$3.96
				7/4/2014	STUDENT TRAVEL	
PANERA BREAD - - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE SKILLS USA CONFEEERENCE IN KANSAS CITY, MISSOURI JUNE 20-28, 2014 -- MR. SAMUEL MARQUEZ		1	131407666	131407666 SUPT	11000.1000.55817.9000.019000.0000.15.5820	\$6.82
				7/4/2014	STUDENT TRAVEL	
PANERA BREAD - - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE SKILLS USA CONFEEERENCE IN KANSAS CITY, MISSOURI JUNE 20-28, 2014 -- MR. SAMUEL MARQUEZ		1	131407666	131407666 SUPT	11000.1000.55817.9000.019000.0000.15.5820	\$4.84
				7/4/2014	STUDENT TRAVEL	
PANERA BREAD- MEALS FOR STUDENTS AND SPONSORS ATTENDING THE SKILLS USA CONFEEERENCE IN KANSAS CITY, MISSOURI JUNE 20-28, 2014 -- MR. SAMUEL MARQUEZ		1	131407666	131407666 SUPT	11000.1000.55817.9000.019000.0000.15.5820	\$7.26
				7/4/2014	STUDENT TRAVEL	

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PAK LING EXPRESS - - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE SKILLS USA CONFERENCE IN KANSAS CITY, MISSOURI JUNE 20-28, 2014 -- MR. SAMUEL MARQUEZ		1	131407666	131407666 SUPT 7/4/2014	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$9.23
PAK LING EXPRESS - - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE SKILLS USA CONFERENCE IN KANSAS CITY, MISSOURI JUNE 20-28, 2014 -- MR. SAMUEL MARQUEZ		1	131407666	131407666 SUPT 7/4/2014	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$7.45
PAK LING EXPRESS - - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE SKILLS USA CONFERENCE IN KANSAS CITY, MISSOURI JUNE 20-28, 2014 -- MR. SAMUEL MARQUEZ		1	131407666	131407666 SUPT 7/4/2014	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$7.45
PAK LING EXPRESS - - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE SKILLS USA CONFERENCE IN KANSAS CITY, MISSOURI JUNE 20-28, 2014 -- MR. SAMUEL MARQUEZ		1	131407666	131407666 SUPT 7/4/2014	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$7.45
PAK LING EXPRESS - - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE SKILLS USA CONFERENCE IN KANSAS CITY, MISSOURI JUNE 20-28, 2014 -- MR. SAMUEL MARQUEZ		1	131407666	131407666 SUPT 7/4/2014	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$7.45
COSENTINOS - - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE SKILLS USA CONFERENCE IN KANSAS CITY, MISSOURI JUNE 20-28, 2014 -- MR. SAMUEL MARQUEZ		1	131407666	131407666 SUPT 7/4/2014	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$7.03
COSENTINOS - - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE SKILLS USA CONFERENCE IN KANSAS CITY, MISSOURI JUNE 20-28, 2014 -- MR. SAMUEL MARQUEZ		1	131407666	131407666 SUPT 7/4/2014	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$7.02
COSENTINOS - - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE SKILLS USA CONFERENCE IN KANSAS CITY, MISSOURI JUNE 20-28, 2014 -- MR. SAMUEL MARQUEZ		1	131407666	131407666 SUPT 7/4/2014	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$7.01

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COSENTINOS - - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE SKILLS USA CONFERENCE IN KANSAS CITY, MISSOURI JUNE 20-28, 2014 -- MR. SAMUEL MARQUEZ		1	131407666	131407666 SUPT 7/4/2014	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$7.00
COSENTINOS - - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE SKILLS USA CONFERENCE IN KANSAS CITY, MISSOURI JUNE 20-28, 2014 -- MR. SAMUEL MARQUEZ		1	131407666	131407666 SUPT 7/4/2014	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$6.25
COSENTINOS - - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE SKILLS USA CONFERENCE IN KANSAS CITY, MISSOURI JUNE 20-28, 2014 -- MR. SAMUEL MARQUEZ		1	131407666	131407666 SUPT 7/4/2014	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$7.00
COSENTINOS - - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE SKILLS USA CONFERENCE IN KANSAS CITY, MISSOURI JUNE 20-28, 2014 -- MR. SAMUEL MARQUEZ		1	131407666	131407666 SUPT 7/4/2014	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$7.04
COSENTINOS - - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE SKILLS USA CONFERENCE IN KANSAS CITY, MISSOURI JUNE 20-28, 2014 -- MR. SAMUEL MARQUEZ		1	131407666	131407666 SUPT 7/4/2014	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$7.02
COSENTINOS - - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE SKILLS USA CONFERENCE IN KANSAS CITY, MISSOURI JUNE 20-28, 2014 -- MR. SAMUEL MARQUEZ		1	131407666	131407666 SUPT 7/4/2014	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$7.05
COSENTINOS - - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE SKILLS USA CONFERENCE IN KANSAS CITY, MISSOURI JUNE 20-28, 2014 -- MR. SAMUEL MARQUEZ		1	131407666	131407666 SUPT 7/4/2014	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$7.01
STARBUCKS - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE SKILLS USA CONFERENCE IN KANSAS CITY, MISSOURI JUNE 20-28, 2014 -- MR. SAMUEL MARQUEZ		1	131407666	131407666 SUPT 7/4/2014	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$8.45

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STARBUCKS - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE SKILLS USA CONFERENCE IN KANSAS CITY, MISSOURI JUNE 20-28, 2014 -- MR. SAMUEL MARQUEZ		1	131407666	131407666 SUPT 7/4/2014	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$14.09
SOUTHWEST AIRLINES - PASSENGER RECEIPT - COSENTINOS - - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE SKILLS USA CONFERENCE IN KANSAS CITY, MISSOURI JUNE 20-28, 2014 -- MR. SAMUEL MARQUEZ		1	131407666	131407666 SUPT 7/4/2014	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$75.00
KC BAR BB/GREEK FOOD - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE SKILLS USA CONFERENCE IN KANSAS CITY, MISSOURI JUNE 20-28, 2014 -- MR. SAMUEL MARQUEZ		1	131407666	131407666 SUPT 7/4/2014	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$7.00
KC BAR BQ/GREEK FOOD - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE SKILLS USA CONFERENCE IN KANSAS CITY, MISSOURI JUNE 20-28, 2014 -- MR. SAMUEL MARQUEZ		1	131407666	131407666 SUPT 7/4/2014	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$7.00
KC BAR BQ/GREEK FOOD - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE SKILLS USA CONFERENCE IN KANSAS CITY, MISSOURI JUNE 20-28, 2014 -- MR. SAMUEL MARQUEZ		1	131407666	131407666 SUPT 7/4/2014	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$10.01
KC BAR BQ/GREEK FOOD - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE SKILLS USA CONFERENCE IN KANSAS CITY, MISSOURI JUNE 20-28, 2014 -- MR. SAMUEL MARQUEZ		1	131407666	131407666 SUPT 7/4/2014	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$7.00
SUBWAY - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE SKILLS USA CONFERENCE IN KANSAS CITY, MISSOURI JUNE 20-28, 2014 -- MR. SAMUEL MARQUEZ		1	131407666	131407666 SUPT 7/4/2014	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$7.78
SUBWAY - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE SKILLS USA CONFERENCE IN KANSAS CITY, MISSOURI JUNE 20-28, 2014 -- MR. SAMUEL MARQUEZ		1	131407666	131407666 SUPT 7/4/2014	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$8.33

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1014

07/16/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUBWAY - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE SKILLS USA CONFERENCE IN KANSAS CITY, MISSOURI JUNE 20-28, 2014 -- MR. SAMUEL MARQUEZ		1	131407666	131407666 SUPT 7/4/2014	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$8.33
SUBWAY - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE SKILLS USA CONFERENCE IN KANSAS CITY, MISSOURI JUNE 20-28, 2014 -- MR. SAMUEL MARQUEZ		1	131407666	131407666 SUPT 7/4/2014	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$7.72
DICKEY'S BARBECUE PIT - MEALS FOR STUDENTS AND SPONSORS ATTENDING THE SKILLS USA CONFERENCE IN KANSAS CITY, MISSOURI JUNE 20-28, 2014 -- MR. SAMUEL MARQUEZ		1	131407666	131407666 SUPT 7/4/2014	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$9.15
HERTZ RENT A CAR- STUDENTS AND SPONSORS ATTENDING THE SKILLS USA CONFERENCE IN KANSAS CITY, MISSOURI JUNE 20-28, 2014 -- MR. SAMUEL MARQUEZ		1	131407666	131407666 SUPT 7/4/2014	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$929.43
PLATE WOODS SUBWAY - STUDENTS AND SPONSORS ATTENDING THE SKILLS USA CONFERENCE IN KANSAS CITY, MISSOURI JUNE 20-28, 2014 -- MR. SAMUEL MARQUEZ SINCLAIR -		1	131407666	131407666 SUPT 7/4/2014	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$39.75
SHERATON - PARKING CHARGES - STUDENTS AND SPONSORS ATTENDING THE SKILLS USA CONFERENCE IN KANSAS CITY, MISSOURI JUNE 20-28, 2014 -- MR. SAMUEL MARQUEZ		1	131407666	131407666 SUPT 7/4/2014	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$128.00
Check #: 0						
PO/InvoiceTotal:						\$2,568.72
Check Group:						
SPROUTS - ITEMS NEEDED FOR STE/STHS		1	131408001	131408001 STU NUT 7/4/2014	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.54
WAL-MART - ITEMS NEEDED FOR STMS		1	131408001	131408001 STU NUT 7/4/2014	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.90

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPROUTS - ITEMS NEEDED FOR STUDENT WITH SPECIAL NEEDS STMS		1	131408001	131408001 STU NUT 7/4/2014	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.44
					Check #: 0	
						PO/InvoiceTotal: \$77.88
Check Group:						
SANTA TERESA POSTAL CENTER - OVERNIGHT DOCUMENTS TO SANTA FE NM		1	131408068	131408068 FIN 7/4/2014	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$38.52
					Check #: 0	
						PO/InvoiceTotal: \$38.52
Check Group:						
WENDY'S - MEALS FOR STUDENT GOING TO ALAMO TEAM CAMP		1	131408069	131408069 STHS 7/4/2014	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$114.71
					Check #: 0	
						PO/InvoiceTotal: \$114.71
						Vendor Total: \$8,036.69

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1014 07/16/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$8,036.69

End of Report