

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1122

12/16/2010

Fiscal Year: 2010-2011

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GADSDEN SCHOOL DISTRICT --	90156					
Check Group:						
OMNI SHOREHAM HOTEL - CREDIT FOR R. YTURRALDE, AND LORENA LOPEZ ON THE TRIP TO WASHINGTON, BLUE RIBBON AWARD FOR STES		2	101101668	101101668	FIN 11000.2400.55813.0000.019000.0000.09.0000	(\$192.34)
					EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	(\$192.34)
Check Group:						
WAL MART -JOVANNIE VILLEGAS K LL		1	101103062	101103062	FED 24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$199.89
WAL MART - ASHLEY G. 6TH CES		1	101103062	101103062	FED 24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$293.43
WAL MART - FELIPE, JAZMINE & MARCO ROCHA		1	101103062	101103062	FED 24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$212.00
WAL MART - LOUIS A GONZALEZ 10THS CHS		1	101103062	101103062	FED 24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$290.45
WAL MART - EDGAR SIGALA K MQ		1	101103062	101103062	FED 24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$268.94
WAL MART - CLAUDIA SERRANO 3RD GES		1	101103062	101103062	FED 24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$274.83
WAL MART - OMAR MUNOZ 1ST GES		1	101103062	101103062	FED 24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$266.44
TAOS RESTAURANT NMSU STUDNET MEALS FOR CMS, GMS, STMS TOTAL OF 36		1	101103062	101103062	FED 24101.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$126.00
WAL MART ASHLEY QUIROZ 1ST RSE		1	101103062	101103062	FED 24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$199.78
WAL MART - ITZEL QUIROZ 2ND RSE		1	101103062	101103062	FED 24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$206.50
WAL MART - DANIEL IRIGOYEN K RSE		1	101103062	101103062	FED 24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$253.65

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WAL MART - PAMELA GAMEZ CES 4TH		1	101103062	101103062 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$261.28
WAL MART - TAMORA CINREDO 1ST CES		1	101103062	101103062 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$292.93
WAL MART - CHRISTIAN GARZA 9TH CHS		1	101103062	101103062 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$292.66
WAL MART - URIEL GARZA 10TH CHS		1	101103062	101103062 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$286.78
Check #: 0						
PO/InvoiceTotal:						\$3,725.56
Check Group:						
WAL MART - BIKES, WIT, PSP, OR IPOD FOR CANDY WINNERS		1	101103227	101103227 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$378.81
WAL MART - TURKEYS FOOD ITEMS PAN		1	101103227	101103227 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$392.70
HOBBY LOBBY - SUPPLIES FOR PACK MEETING		1	101103227	101103227 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$96.90
WAL MART - FOOD ITEMS AND OTHER ITEMS FOR MAC MEETING		1	101103227	101103227 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$145.26
WAL MART - TURKYS AND FOOD ITEMS		1	101103227	101103227 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$45.00
Check #: 0						
PO/InvoiceTotal:						\$1,058.67
Check Group:						
DOLLAR TREE - GLOW STICKS AND RIBBONROLLS		1	101103229	101103229 STHS	70000.1000.00000.9000.019200.0000.63.6340 DRAMA	\$21.00
WAL MART - SUPPLIES FOR FOODS FOR LABS		1	101103229	101103229 STHS	70000.1000.00000.9000.019200.0000.63.7350 HOME ECONOMICS	\$64.34
WAL MART - MP3 PLAYERS		1	101103229	101103229 STHS	70000.1000.00000.9000.019200.0000.63.7540 LIBRARY	\$29.88

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HOME DEPOT - SUPPLIES FOR 3D PROJECTS		1	101103229	101103229 STHS	70000.1000.00000.9000.019200.0000.63.7300 ART CLASS	\$111.71
GOLDEN CORRAL VARIOUS VENDORS - MEALS FOR PLAYERS AND COACHES FOR STATE PLAYOFF		1	101103229	101103229 STHS	70000.1000.00000.9000.019054.0000.63.7070 VOLLEYBALL	\$54.48
WAL MART - SUPPLIES AND PERISHABLES FOR CULINARY ARTS AND LIFE SKILLS		1	101103229	101103229 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$101.24
WAL MART - RECHARGEABLE BATTERIES AA AND MAGIC MENDING TAPE		1	101103229	101103229 STHS	70000.1000.00000.9000.019200.0000.63.7540 LIBRARY	\$55.50
IZOO - SHORTS AND SHIRTS		1	101103229	101103229 STHS	70000.1000.00000.9000.019200.0000.63.7010 GOLF	\$159.85
WAL MART - SUPPLIES AND MATERIALS FOR CULINARY ARTS LIFE SKILLS		1	101103229	101103229 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$100.00
HOBBY LOBBY - ASSORTED SUPPLIES FOR WEAVING PROJECTS,		1	101103229	101103229 STHS	70000.1000.00000.9000.019200.0000.63.7300 ART CLASS	\$70.27
WAL MART - ASSORTED SUPPLIES FOR WEAVING PROJECTS,		1	101103229	101103229 STHS	70000.1000.00000.9000.019200.0000.63.7300 ART CLASS	\$164.33
WAL MART - ITEMS FOR CULINARY ARTS		1	101103229	101103229 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$50.24
Check #: 0						
PO/InvoiceTotal:						\$982.84
Check Group:						
WAL MART - GROCERIES AND OTHER ITEMS FOR THANKSGIVING LUNCHEON		1	101103271	101103271 CHS	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$149.80
WAL MART - CAMERAS AND DVD SLEEVES		1	101103271	101103271 CHS	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$114.22
WAL MART - GROCERIES AND OTHER ITEMS FOR CUTERING LIBRARIAN MEETING		1	101103271	101103271 CHS	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$137.45
AMAZON.COM - AUTODESK INVENTOR 2010 - NO. EXP. REQUIREDN (ENTERED ON GHS PO)		1	101103271	101103271 CHS	70000.1000.00000.9000.019003.0000.63.7380 MECHANICAL DRAWING	\$527.80

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WAL MART - ITEMS FOR DISTRICT LIBRARY MEETING		1	101103271	101103271	CHS 70000.1000.00000.9000.019003.0000.63.7540 LIBRARY	\$87.33
					Check #: 0	
					PO/InvoiceTotal:	\$1,016.60
Check Group:						
HARBOR FRIGHT - HAND GTOOLS FOR AUTO CLASS		1	101103273	101103273	GHS 70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$95.96
COLDEN CORRAL VARIOUS MEALS IN FARMINGTON - FOR STATE DRAMA COMPETIONS ON 11/3-7		1	101103273	101103273	GHS 70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$440.00
JOANN'S - FABRIC AND SUPPLIES FOR CLASS (TRANFER TWICE)		1	101103273	101103273	GHS 70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$64.65
ALBERTON'S - GROCERIES AND SUPPLIES		1	101103273	101103273	GHS 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$46.93
ALBERTSON'S - GROCERIES AND SUPPLIES		1	101103273	101103273	GHS 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$152.35
WAL MART - BREAKFAST ITEMS FOR LEADERSHIP MEETING		1	101103273	101103273	GHS 23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$44.48
BURGER KING VARIOUS FOOD VENDORS - MEALS FOR FCCLA CONFERENCE 11/5-7		1	101103273	101103273	GHS 70000.1000.00000.9000.019054.0000.63.7060 FHA	\$2.34
QUALITY SUITES - FCCLA CONFERENCE IN ALBQ ON 11/5-7 18 STUDENTS AND 2 ADULTS		6	101103273	101103273	GHS 70000.1000.00000.9000.019054.0000.63.7060 FHA	\$812.88
WAL MART - CLASSROOM SUPPLIES		1	101103273	101103273	GHS 70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT	\$53.48
WALMART - SUPPLIES AND RIGHT ON 11/17		1	101103273	101103273	GHS 70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$137.82
BUGER KING		1	101103273	101103273	GHS 70000.1000.00000.9000.019054.0000.63.7060 FHA	\$2.70
SUBWAY		1	101103273	101103273	GHS 70000.1000.00000.9000.019054.0000.63.7060 FHA	\$7.76

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BLUE MOON DINER		1	101103273	101103273 GHS	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$511.38
WAL MART - SUPPLIES AND REFRESHMENTS FOR FINANCIAL AID RIGHT ON 11/17		1	101103273	101103273 GHS	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$95.59
SKILLS USA - REGISTRATION FOR SKILLS USA DUES		1	101103273	101103273 GHS	70000.1000.00000.9000.019054.0000.63.6900 VICA CLUB	\$135.50
HOME DEPOT - PROJECT SUPPLIES		1	101103273	101103273 GHS	70000.1000.00000.9000.019054.0000.63.6870 MESA	\$30.24
CITY EXPETS - SHUTTLE FORM AIRPORT TO HOTEL FOR DECA CONFERENCE IN 12/1-6		1	101103273	101103273 GHS	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$264.56
APPLEBEE'S -- MEALS FOR ALL STATE AUDITIONS		1	101103273	101103273 GHS	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$31.91
JO ANN'S - SEWING MATERIALS FOR CLASS		1	101103273	101103273 GHS	70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$99.60
PIZZA HUT -		1	101103273	101103273 GHS	11000.1000.55817.1010.019054.0000.21.0415 STUDENT TRAVEL	\$296.98
Check #: 0						
						PO/InvoiceTotal: <u>\$3,327.11</u>
Check Group:						
WAL MART - BOOM BOX FOR CHEER TEAM		1	101103278	101103278 CHM	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$44.87
WAL MART - VARIOUS FOOD ITEMS FOR THANKSGIVING DINNER 11/19		1	101103278	101103278 CHM	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$228.30
PAPA'S PIZZA - 5 LARGE PIZZAS		1	101103278	101103278 CHM	70000.1000.00000.9000.019032.0000.62.7530 JV CHEERLEADERS	\$35.00
BEST BUY - BOOM BOX, CAMERA CD'S AND CD'S COVERS		1	101103278	101103278 CHM	70000.1000.00000.9000.019032.0000.62.5270 DANCE	\$534.68
ALBERTSON'S - TURKEY FOR COMUNITY		2	101103278	101103278 CHM	70000.1000.00000.9000.019032.0000.62.6860 STUDENT COUNCIL	\$340.00

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ALBERTSON'S - DINNER FOR HONOR BAND PERFORMANCE		1	101103278	101103278	CHM 70000.1000.00000.9000.019032.0000.62.6060	\$107.40
PAPAS PIZZA - EXTRA LARGE PIZZA FOR SPANISH CLASS		1	101103278	101103278	CHM 70000.1000.00000.9000.019032.0000.62.6810 BAND	\$42.00
ANGLE'S FLORAL DESIGN - CREDIT		1	101103278	101103278	CHM 23000.1000.56118.9000.019032.0000.62.6010 SPANISH CLUB GENERAL SUPPLIES AND MATERIALS	(\$4.12)
Check #: 0						
PO/InvoiceTotal:						\$1,328.13
Check Group:						
DENNY'S VARIOUS VENDORS - MEALS FOR GEAR UP STAFF & STUDENT FOR STUDENT LEADERSHIP ON 11/4-6, 2010		1	101103360	101103360	BIL 28178.1000.55817.1010.019003.0000.22.0000	\$52.95
DENNY'S MEALS FOR THE ABOVE EVENT FOR GHS		1	101103360	101103360	BIL 28178.1000.55817.1010.019054.0000.22.0000 STUDENT TRAVEL	\$55.75
DENNY'S MEALS FOR THE ABOVE EVENT FOR STHS		1	101103360	101103360	BIL 28178.1000.55817.1010.019200.0000.22.0000 STUDENT TRAVEL	\$54.00
MCDONALDS		1	101103360	101103360	BIL 28178.1000.55817.1010.019200.0000.22.0000 STUDENT TRAVEL	\$24.71
DAVIDO'S PIZZA		1	101103360	101103360	BIL 28178.1000.55817.1010.019003.0000.22.0000 STUDENT TRAVEL	\$33.17
MCDONALDS		1	101103360	101103360	BIL 28178.1000.55817.1010.019054.0000.22.0000 STUDENT TRAVEL	\$30.91
Check #: 0						
PO/InvoiceTotal:						\$251.49
Check Group:						
WAL MART - RICE MILK FOR SPECIAL STUDENTS		1	101103409	101103409	STU 21000.3100.56116.0000.019000.0000.42.0000 NUT FOOD - INSTRUCTIONAL PROGRAMS	\$16.20
Check #: 0						
PO/InvoiceTotal:						\$16.20
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
K BOB'S VARIOUS VENDORS MEALS FOR FOOTBALL TEAM USING STHS PROCUREMENT CARD ATH HAS NO MORE		1	101103435	101103435 ATHL	29135.1000.55817.9000.019000.0000.47.0651	\$350.49
LOTABURGER COMBO OPEN RESTAURANT - MEALS FOR STHS VARSITY VOLLEYBALL TEAM 11/10-13		1	101103435	101103435 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$329.45
					STUDENT TRAVEL Check #: 0	
PO/InvoiceTotal:						\$679.94
Check Group:						
GENERAL SUPPLIES FOR SPED		1	101103590	101103590 GMS	70000.1000.00000.9000.019052.0000.62.5095 SPECIAL ED	\$99.80
NEWSEGG.COM- VINPOWER CD-R LIGHT SERIBE 100 PACK		1	101103590	101103590 GMS	70000.1000.00000.9000.019052.0000.62.6120	\$35.86
WAL MART - SUPPLIES FOR CHERLEADING BREAKFAST		1	101103590	101103590 GMS	70000.1000.00000.9000.019052.0000.62.6110 COMPUTER LITERACY CHEERLEADERS	\$175.50
					Check #: 0	
PO/InvoiceTotal:						\$311.16
Check Group:						
WAL MART - SUPPLIES FOR READING NIGHT ON 11/18		1	101103597	101103597 DV	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$268.08
WAL MART VARIOUS - SUPPLIES FOR READING NIGHT ON 11/18		1	101103597	101103597 DV	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$26.42
					Check #: 0	
PO/InvoiceTotal:						\$294.50
Check Group:						
WAL MART - PUCHASING BOTTLE WATER FOR USE ON TRIP TO MALDONADO 11/12		1	101103599	101103599 LU	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$48.72
					Check #: 0	
PO/InvoiceTotal:						\$48.72
Check Group:						

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MCDONALD'S OPEN RESTAURANT - MEALS FOR STHS VARSITY VOLLEYBALL TEAM 11/10-13		1	101103600	101103600 ATHL	29135.1000.55817.9000.019000.0000.47.0651	\$81.34
CIRCLE K GASOLINE FOR SUBURBANS		1	101103600	101103600 ATHL	STUDENT TRAVEL 29135.1000.55817.9000.019000.0000.47.0651	\$30.14
RIO RANCH INN - LODGING FOR STHS VARSITY VOLLEYBALLL TEAM 11/10-13		1	101103600	101103600 ATHL	29135.1000.55817.9000.019000.0000.47.0651	\$1,093.80
RIO RANCHO - LODGING FOR GHS VARSITY VOLLEY BALL TEAM 11/10-13		2	101103600	101103600 ATHL	STUDENT TRAVEL 29135.1000.55817.9000.019000.0000.47.0651	\$2,000.00
CHINA WOK OPEN RESTAURANT - MEALS FOR GHS VARSITY VOLLYBALL TEAM ON 10-13		1	101103600	101103600 ATHL	29135.1000.55817.9000.019000.0000.47.0651	\$95.84
ALLSUPS GASOLINE FOR SUBURBANS 11/100-13		1	101103600	101103600 ATHL	STUDENT TRAVEL 29135.1000.55817.9000.019000.0000.47.0651	\$50.11
BURGER KING OPEN RESTAURANT - MEALS FOR CHS JV WRESTLERS ON 11/13		1	101103600	101103600 ATHL	29135.1000.55817.9000.019000.0000.47.0651	\$122.98
CICI'S PIZZA OPEN RESTAURANT - MEALS FOR STHS JV WRESTLERS 11/12		1	101103600	101103600 ATHL	STUDENT TRAVEL 29135.1000.55817.9000.019000.0000.47.0651	\$78.00
MCDONALD'S OPEN RESTAURANT - MEALS FOR STHS VARSITY TEAM WRESTLERS 11/13		1	101103600	101103600 ATHL	29135.1000.55817.9000.019000.0000.47.0651	\$28.94
CIRCL K		1	101103600	101103600 ATHL	STUDENT TRAVEL 29135.1000.55817.9000.019000.0000.47.0651	\$40.01
CIRCLE K		1	101103600	101103600 ATHL	STUDENT TRAVEL 29135.1000.55817.9000.019000.0000.47.0651	\$40.00
TOMATO CAFE		1	101103600	101103600 ATHL	29135.1000.55817.9000.019000.0000.47.0651	\$108.00
SUBWAY		1	101103600	101103600 ATHL	STUDENT TRAVEL 29135.1000.55817.9000.019000.0000.47.0651	\$101.00
GOLDEN CORRAL		1	101103600	101103600 ATHL	29135.1000.55817.9000.019000.0000.47.0651	\$108.00
RAMADA INN - LODGING FOR GHS BOYS & GIRLS CROSS COUNTRY 11/5-6		1	101103600	101103600 ATHL	STUDENT TRAVEL 29135.1000.55817.9000.019000.0000.47.0651	\$413.27

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TACO BELL OPEN RESTURANT - MEALS FOR STHS BOYS AND GIRLS CROSS COUNTRY 11/5-6		1	101103600	101103600 ATHL	29135.1000.55817.9000.019000.0000.47.0651	\$80.17
					STUDENT TRAVEL	
CIRKLE K GASOLINE FOR SUBURBANES FOR STHS CROSS COUNTRY 11/5-6		1	101103600	101103600 ATHL	29135.1000.55817.9000.019000.0000.47.0651	\$59.00
					STUDENT TRAVEL	
RAMADA INN - LODGING FOR CHS BOYS & GIRLS CROSS COUNTRY 11/5-6		5	101103600	101103600 ATHL	29135.1000.55817.9000.019000.0000.47.0651	\$338.70
					STUDENT TRAVEL	
SUBWAY		1	101103600	101103600 ATHL	29135.1000.55817.9000.019000.0000.47.0651	\$85.00
					STUDENT TRAVEL	
CIRCLE K GAS FOR SURBURBAN		1	101103600	101103600 ATHL	29135.1000.55817.9000.019000.0000.47.0651	\$61.00
					STUDENT TRAVEL	
RIO RANCHO - LODGING FOR GHS VARSITY VOLLEY BALL TEAM 11/10-13		1	101103600	101103600 ATHL	29135.1000.55817.9000.019000.0000.47.0651	\$260.52
					STUDENT TRAVEL	
RIO RANCHO - LODGING FOR GHS VARSITY VOLLEY BALL TEAM 11/10-13		1	101103600	101103600 ATHL	29135.1000.55817.9000.019000.0000.47.0651	\$145.84
					STUDENT TRAVEL	
RAMADA INN - LODGING FOR CHS BOYS & GIRLS CROSS COUNTRY		1	101103600	101103600 ATHL	29135.1000.55817.9000.019000.0000.47.0651	\$406.44
					STUDENT TRAVEL	
MCM ELEGANTE - LODGING FOR STHS VOLLYBALL		2	101103600	101103600 ATHL	29135.1000.55817.9000.019000.0000.47.0651	\$488.16
					STUDENT TRAVEL	
MCDONALD'S		1	101103600	101103600 ATHL	29135.1000.55817.9000.019000.0000.47.0651	\$33.53
					STUDENT TRAVEL	
GOLDEN CORRAL		1	101103600	101103600 ATHL	29135.1000.55817.9000.019000.0000.47.0651	\$102.00
					STUDENT TRAVEL	
MCDONLD'S		1	101103600	101103600 ATHL	29135.1000.55817.9000.019000.0000.47.0651	\$63.88
					STUDENT TRAVEL	
PIZZA HUT		1	101103600	101103600 ATHL	29135.1000.55817.9000.019000.0000.47.0651	\$49.98
					STUDENT TRAVEL	
CIRCLE K		1	101103600	101103600 ATHL	29135.1000.55817.9000.019000.0000.47.0651	\$35.00
					STUDENT TRAVEL	
WENDY'S		1	101103600	101103600 ATHL	29135.1000.55817.9000.019000.0000.47.0651	\$84.64
					STUDENT TRAVEL	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GORO TEQUILA		1	101103600	101103600 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$90.00
DION'S PIZZA		1	101103600	101103600 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$94.85
DION'S PIZZA		1	101103600	101103600 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$105.40
APPLEBEE'S		1	101103600	101103600 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$120.00
APPLEBEE'S		1	101103600	101103600 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$221.59
QUIZNOS		1	101103600	101103600 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$93.35
PIZZA HUT		1	101103600	101103600 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$74.54
DENNY'S		1	101103600	101103600 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$109.29
SHELL		1	101103600	101103600 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$69.56
RIO RANCHO SOUTH STORE		1	101103600	101103600 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$39.25
SUBWAY		1	101103600	101103600 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$10.76
SUBWAY		1	101103600	101103600 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$10.74
WAL MART		1	101103600	101103600 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$89.92
DION'S PIZZA		1	101103600	101103600 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$80.80
FURR'S		1	101103600	101103600 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$90.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
RAMADA INN - LODGING AND A CREDIT		2	101103600	101103600 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$60.91
MCDONALD'S		1	101103600	101103600 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$73.00
LITTLE CAESARS		1	101103600	101103600 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$65.00
DOMINO'S		1	101103600	101103600 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$167.70
MCDONALD'S		1	101103600	101103600 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$97.77
MCDONALD'S		1	101103600	101103600 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$5.43
RURR'S		1	101103600	101103600 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$150.00
MCM ELGANTE		1	101103600	101103600 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$813.60
MCM ELEGANTE		1	101103600	101103600 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$488.16
MCM ELEGANTE		1	101103600	101103600 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$162.72
MCM ELEGANTE		1	101103600	101103600 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	(\$325.44)
WEND'S		1	101103600	101103600 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$69.86
SHELL OIL		1	101103600	101103600 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$39.92
PIC QUICK		1	101103600	101103600 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$16.19
MCDONLD'S		1	101103600	101103600 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$99.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
CARL'S JR.		1	101103600	101103600 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$138.58
CARL JR'S		1	101103600	101103600 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$77.60
MCDONALD'S		1	101103600	101103600 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$129.90
Check #: 0						
PO/InvoiceTotal:						\$10,315.83
Check Group:						
WAL MART - THANKS GIVING SUPPLIES		1	101103648	101103648 DT	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$218.84
Check #: 0						
PO/InvoiceTotal:						\$218.84
Check Group:						
ALBERTSON'S -THANKSGIVING BASKETS		1	101103736	101103736 RS	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$1,240.00
HOME DEPOT - WORKING TOOLS AND GARDEN -		1	101103736	101103736 RS	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$527.91
Check #: 0						
PO/InvoiceTotal:						\$1,767.91
Vendor Total:						\$25,151.16
Grand Total:						\$25,151.16

End of Report