

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1095

11/16/2010

Fiscal Year: 2010-2011

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GADSDEN SCHOOL DISTRICT --	90156					
Check Group:						
WAL MART - 40TH DAY INCENTIVES		1	101102263	101102263 GHS	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$513.80
WAL MART - FILM PROCESSING		1	101102263	101102263 GHS	70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT	\$31.41
JO ANN'S - PATTERNS, FABRIC SEWING SUPPLIES		1	101102263	101102263 GHS	70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$30.73
WAL MART - SEWING SUPPLIES		1	101102263	101102263 GHS	70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$9.64
WAL MART - KLEENEX & CREAM		1	101102263	101102263 GHS	70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$15.92
JO ANN'S - SEWING CLASS SUPPLIES (WILL COLLECT TAX)		1	101102263	101102263 GHS	70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$44.65
HOBBY LOBBY - FRAMING OF 2009 CLASS PICTURE		1	101102263	101102263 GHS	70000.1000.00000.9000.019054.0000.63.7800 CLASS OF 2009	\$586.00
PARTY WORLD - ITEMS FOR STUDENT GIFTS		1	101102263	101102263 GHS	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$10.77
WAL MART - 40TH DAY INCENTIVES		1	101102263	101102263 GHS	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$497.89
BEST BUY - LAPTOPS		1	101102263	101102263 GHS	26167.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$663.93
DAYS INN - SKILLS USA CONFERENCE ALBQ ON 10 /11-12		1	101102263	101102263 GHS	70000.1000.00000.9000.019054.0000.63.6900 VICA CLUB	\$111.83
EXPEDIA.COM - AIRLINE TICKETS FOR DECA FOR 7 STUDENTS AND 2 ADULTS		1	101102263	101102263 GHS	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$1,772.70
BALANCE FOR THE TRIP EXPEDIA.COM - AIRLINE TICKETS FOR DECA FOR 7 STUDENTS AND 2 ADULTS		1	101102263	101102263 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$862.50
FCCLA - REGISTRATION FOR FCCLA NATIONAL CLUSTER MEETING ON 11/5-7		1	101102263	101102263 GHS	70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$980.00

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CANON - CAMERA REPAIR		1	101102263	101102263 GHS	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$225.88
AMERICAN AIRLINE VARIOUS FOODS & ACTIVITIES - MEALS AND ACTIVITE IN INDIANA FOR FFA ON 10/19-23		1	101102263	101102263 GHS	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$275.00
ROMADA I 10 - 70 - HOTEL FOR FFA NATIONAL COVENTION IN INDIANA ON 10/19-23 10 STUDENTS AND D2 ADULTS SAME AS ABOVE		1	101102263	101102263 GHS	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$1,934.08
WAL MART - BREAKFAST ITEMS FOR STAFFIN MEETIN W/CMC AND BOARD MEMBERS		1	101102263	101102263 GHS	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$132.15
APPLEBEE'S IN LAS CRUCES - GIFT CARDS FOR HOMECOMING CHAPERONES		1	101102263	101102263 GHS	70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$80.00
VARIOUS MEALS - FOR CHOIR AUDITIONS IN LAS CRUCES ON 10/22/2010		1	101102263	101102263 GHS	70000.1000.00000.9000.019054.0000.63.6190 CHOIR	\$86.91
WAL MART - SUPPLIES FOR CONCESSION STAND		1	101102263	101102263 GHS	70000.1000.00000.9000.019054.0000.63.7830 CLASS OF 2012	\$21.86
WAL MART - GROCERIES AND SUPPLIES		1	101102263	101102263 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$84.73
FCCLA - REGISTRATION FOR FCCLA NATIONAL CLUSTER MEETING ON 11/5-7		1	101102263	101102263 GHS	70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$350.00
FCCLA - REGISTRATION FOR FCCLA NATIONAL CLUSTER MEETING ON 11/5-7		1	101102263	101102263 GHS	70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$70.00
GRIEGOS MARKET		1	101102263	101102263 GHS	70000.1000.00000.9000.019054.0000.63.6900 VICA CLUB	\$23.68
EL PASEO GRILL		1	101102263	101102263 GHS	70000.1000.00000.9000.019054.0000.63.6900 VICA CLUB	\$78.78
NEWEGG.COM - GLASH CARD MODEL STORAGE SCREEN FOR YEARBOOK CLASS		1	101102263	101102263 GHS	11000.1000.57332.1010.019054.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$724.33
BEST BUY - CAMERA LENS COVERS AND TRIPOD FOR YEARBOOK CLASS		1	101102263	101102263 GHS	11000.1000.57332.1010.019054.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,545.96

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HOBBY LOBBY - MAGNETS		1	101102263	101102263 GHS	70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS	\$82.80
THE CHILDRENS MUSEUM		1	101102263	101102263 GHS	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$109.50
HARD ROCK CAFE		1	101102263	101102263 GHS	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$371.95
AMERICAN AIRLINE RETURN FLIGHT BAG CHECK IN		1	101102263	101102263 GHS	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$275.00
EL PASO INTERNATIONAL AIRPORT PARKING FEE		1	101102263	101102263 GHS	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$25.00
EL PASO INTERNATIONAL AIRPORT PARKING FEE		1	101102263	101102263 GHS	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$25.00
WAL MART - INK, HALLOWEEN DECORATION, DRINKS, PAPER GOODS		1	101102263	101102263 GHS	70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT	\$63.44
NEWEGG.COM - ITEMS ON THE ATTACHED LIST		1	101102263	101102263 GHS	70000.1000.00000.9000.019054.0000.63.7540 LIBRARY	\$412.05
WAL MART - HAND CLEANER CARB. CLEANER AND AUTO SUPPLIES		1	101102263	101102263 GHS	70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS	\$100.56
WAL MART - BREAKFAST ITEMS FOR LEADERSHIP TEAMS		1	101102263	101102263 GHS	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$55.97
NEWEGG.COM		1	101102263	101102263 GHS	70000.1000.00000.9000.019054.0000.63.7540 LIBRARY	\$29.97
PETER PIPPER PIZZA		1	101102263	101102263 GHS	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$141.69
RODEWAY INN		10	101102263	101102263 GHS	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$672.80
ALBERTSON'S - GROCERIES AND SUPPLIES (DELETE BY ACCIDENT)		1	101102263	101102263 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$63.50
ALBERTSON'S - GROCERIES AND SUPPLIES (DELETE BY ACCIDENT)		1	101102263	101102263 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$85.66

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FRONTIER RESTAURANT VARIOUS VENDORS - MEALS FOR SKILLS USA CONFERENCE ON 10/11 (DELETED BY ACCIDENT)		1	101102263	101102263 GHS	70000.1000.00000.9000.019054.0000.63.6900	\$35.36
					VICA CLUB	
						PO/InvoiceTotal: \$14,315.38
Check Group:						
AMAZON.COM - NEWSPAPER SESIGNER'S HANDBOOK BY TIM HARROWER		1	101102513	101102513 STH	70000.1000.00000.9000.019200.0000.63.7270	\$38.95
					YEARBOOK	
BUCK RODGERS - RAFFLE TICKETS FOR 2 TICKET 1 ROOM FOR TWO NIGHTS, TRAVEL TO FROM AIRPORT TO HOTEL TO GAME		1	101102513	101102513 STH	70000.1000.00000.9000.019200.0000.63.6130	\$810.00
					BASKETBALL CLUB	
WAL MART - SUPPLIES FOR CULINARY ARTS AND LIFE SKILLS		1	101102513	101102513 STH	70000.1000.00000.9000.019200.0000.63.5180	\$121.25
					CULINARY ARTS	
WAL MART CREDIT		1	101102513	101102513 STH	11000.2400.57332.0000.019200.0000.63.0000	(\$139.64)
					SUPPLY ASSETS \$5,000 OR LESS	
WAL MART - PARISHABLE GOODS FOR VOLLEYBALL		1	101102513	101102513 STH	70000.1000.00000.9000.019200.0000.63.7070	\$109.30
					VOLLEYBALL	
WAL MART - SUPPLIES AND MATERIALS FOR CULINARY ARTS AND LIFE SKILLS		1	101102513	101102513 STH	70000.1000.00000.9000.019200.0000.63.5180	\$41.72
					CULINARY ARTS	
WAL MALRT VARIOUS VENDORS - PLANT AND CARDS FOR ML JIMENEZ AND T. MATHEWS		1	101102513	101102513 STH	70000.1000.00000.9000.019200.0000.63.7260	\$20.00
					SUNSHINE CLUB	
WAL MART - FLOUR, SHORTENING AND BAKING ITEMS FOR QUICK BREADS LAB		1	101102513	101102513 STH	70000.1000.00000.9000.019200.0000.63.7350	\$99.97
					HOME ECONOMICS	
WAL MART - MP3 PLAYERS FOR READING INCENTIVES CONTEST AND EXTENSION CORDS		1	101102513	101102513 STH	70000.1000.00000.9000.019200.0000.63.7540	\$119.16
					LIBRARY	
CINEMARK - GIFT CARDS FOR STUDENT INCENTIVES ATTENDENCE AWARENESS WEEK (16)		1	101102513	101102513 STH	70000.1000.00000.9000.019200.0000.63.6860	\$320.00
					STUDENT COUNCIL	
SIMON MALL SUNLAND PARK - GIFT CARD FOR STUDNET INCENTIVES ATTENANCE WEEK AWARENESS (3)		1	101102513	101102513 STH	70000.1000.00000.9000.019200.0000.63.7520	\$158.85
					CLASS OF 2011	

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WAL MART - FLOWER YEAST, EGGS, ETC. FOR YEAST BREAD LAB		1	101102513	101102513 STH	70000.1000.00000.9000.019200.0000.63.7350	\$56.90
					HOME ECONOMICS	
WAL MART - PERISHABLES FOR CULINARY ARTS AND LIFE SKILLS		1	101102513	101102513 STH	70000.1000.00000.9000.019200.0000.63.5180	\$38.46
					CULINARY ARTS	
WAL MART - SUPPLIES AND MATERIALS FOR CULINARY ART LIFE SKILLS		1	101102513	101102513 STH	70000.1000.00000.9000.019200.0000.63.5180	\$72.52
					CULINARY ARTS	
HOBBY LOBBY		1	101102513	101102513 STH	70000.1000.00000.9000.019200.0000.63.6110	\$17.70
					CHEERLEADERS	
WAL MART		1	101102513	101102513 STH	70000.1000.00000.9000.019200.0000.63.6110	\$20.00
					CHEERLEADERS	
WAL MART - SUPPLIES AND PERISABLES FOR CULINARY ARTS AND LIFE SKILL		1	101102513	101102513 STH	70000.1000.00000.9000.019200.0000.63.5180	\$69.65
					CULINARY ARTS	
					PO/InvoiceTotal:	\$1,974.79
Check Group:						
INN OF THE MOUNTAIN GODS		1	101102547	101102547 CHS	70000.1000.00000.9000.019003.0000.63.5590	\$31.00
					TV 101	
MCDONALDS		1	101102547	101102547 CHS	70000.1000.00000.9000.019003.0000.63.5590	\$14.37
					TV 101	
NEW MEXICO RESTAURANT		1	101102547	101102547 CHS	70000.1000.00000.9000.019003.0000.63.5590	\$41.92
					TV 101	
ADIDAS OUTLET - ADIDAS BACKPACK (SACKS)		1	101102547	101102547 CHS	70000.1000.00000.9000.019003.0000.63.7370	\$152.85
					CROSS COUNTRY	
WAL MART - GROCERIES AND OTHER ITEMS FOR ADMINISTRATION MEETING		1	101102547	101102547 CHS	23000.1000.56118.9000.019003.0000.63.6010	\$63.50
					GENERAL SUPPLIES AND MATERIALS	
ACADEMY SPORTS - SHINGUARDS		1	101102547	101102547 CHS	70000.1000.00000.9000.019003.0000.63.6160	\$232.78
					SOCCER CLUB	
WAL MART - MISCELLANEOUS ITEMS FOR PEP RALLY GIFT BAGS		1	101102547	101102547 CHS	23000.1000.56118.9000.019003.0000.63.6010	\$50.28
					GENERAL SUPPLIES AND MATERIALS	

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HOWARD JOHNSONS HOTEL - ROOMS FOR SKILLS USA SPONSORS, OFFICERS 2010 LEADERSHIP CONFERENCE ON 10/11-12		4	101102547	101102547 CHS	70000.1000.00000.9000.019003.0000.63.5590	\$198.88
KMART - CANAPY (KMART IS A VENDOR R.Q. WAS INFORM AND NOT USE PROCUREMENT CARD ON FURTURE EXPENSE)		1	101102547	101102547 CHS	TV 101 70000.1000.00000.9000.019003.0000.63.7370	\$86.59
GLORIETA CONFERENCE CENTER RESERVATION FOR ROOM		1	101102547	101102547 CHS	CROSS COUNTRY 70000.1000.00000.9000.019003.0000.63.5590	\$68.00
WAL MART - INK, CALCULATOR, COKES, SANITIZER, DISHRAINER AND HOLDER		1	101102547	101102547 CHS	TV 101 23000.1000.56118.9000.019003.0000.63.6010	\$85.35
WAL MART		1	101102547	101102547 CHS	GENERAL SUPPLIES AND MATERIALS 23000.1000.56118.9000.019003.0000.63.6010	\$14.56
WAL MART - FOOD AND OTHER ITEMS SCHOOL BOARD MEETING		1	101102547	101102547 CHS	GENERAL SUPPLIES AND MATERIALS 70000.1000.00000.9000.019003.0000.63.7130	\$38.21
PIZZA HUT VARIOUS - STAFF AND STUDENT MEALS FOR FIELD TRIP TO MESCALERO		1	101102547	101102547 CHS	LOBO DEN BISTRO 70000.1000.00000.9000.019003.0000.63.5590	\$27.16
SUBWAY		1	101102547	101102547 CHS	TV 101 70000.1000.00000.9000.019003.0000.63.5590	\$33.50
SUBWAY		1	101102547	101102547 CHS	TV 101 70000.1000.00000.9000.019003.0000.63.5590	\$16.14
PO/InvoiceTotal:						\$1,155.09
Check Group:						
SUBWAY		1	101102552	101102552 ATHL	29135.1000.55817.9000.019000.0000.47.0651	\$167.46
WENDY'S		1	101102552	101102552 ATHL	STUDENT TRAVEL 29135.1000.55817.9000.019000.0000.47.0651	\$18.25
WENDY'S OPEN RESTAURANT - MEALS FOR CHS GOLF TEAMES ON 10/7		1	101102552	101102552 ATHL	STUDENT TRAVEL 29135.1000.55817.9000.019000.0000.47.0651	\$28.82
RIO MIMBRES COUNTRY CLUB - GREEN FEES AND CARTS FOR STHS AND CHS GOLF FOR 10/07		1	101102552	101102552 ATHL	STUDENT TRAVEL 29135.1000.55817.9000.019000.0000.47.0651	\$94.00

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DOS LAGOS COUNTRY CLUB - GOLF BALLS FOR CHS BOYS & GIRLS TEAM		1	101102552	101102552 ATHL	29135.1000.56118.9000.019000.0000.47.0651	\$52.00
PIZZA INN - MEALS FOR STHS FOOTBALL 11/15		1	101102552	101102552 ATHL	29135.1000.55817.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS STUDENT TRAVEL	\$305.49
FLAUTAS TEPALCA OPEN RESTURANT - MEALS FOR STHS BOYS AND GIRLS CROOS COUNTRY ON 11/15-16		1	101102552	101102552 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$77.09
RIO RANCHO INN - LODGING FOR STHS BOYS AND GIRLS CROSS COUNTRY 11/15-16		1	101102552	101102552 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$364.60
TOMATO CAFE OPEN RESTAUANT - MEALS FOR GHS BOYS AND FIRLS X COUNTRY 10/15-16		1	101102552	101102552 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$108.00
RIO RANCHO INN - LODGING FOR GHS BOYS AND GIRLS ON 10/15-16		1	101102552	101102552 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$437.52
RIO RANCHO INN - LODGING FOR CHS BOY AND GIRLS ON 10/15-16		1	101102552	101102552 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$437.52
MCDONALDS - MEALS FOR GHS 9TH AND JV FOOTBALL TEAM ON 10/14		1	101102552	101102552 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$57.87
LAS CRUCES COUNTRY CLUB - GREEN FEES FOR CHS AND STHS		1	101102552	101102552 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$73.47
DION'S PIZZA		1	101102552	101102552 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$91.85
GOLDEN CORRAL		1	101102552	101102552 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$86.56
GOLDEN CORRAL		1	101102552	101102552 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$174.75
SONOMA RANCH GOLF COURSE - GREEN FEES FOR CHS, AND STHS GOLF TEAM		1	101102552	101102552 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$338.69
CHEVRON GAS		1	101102552	101102552 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$20.00

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FURR'S		1	101102552	101102552 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$130.78
MCDONALD'S		1	101102552	101102552 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$132.16
SUBWAY		1	101102552	101102552 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$110.33
MCDONALD'S		1	101102552	101102552 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$145.50
TWISTERS		1	101102552	101102552 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$38.75
BURGER KING		1	101102552	101102552 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$142.75
PIZZA HUTS		1	101102552	101102552 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$95.49
LOWE'S		1	101102552	101102552 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$28.13
SYLVIA'S TOCOS		1	101102552	101102552 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$91.36
WAL MART		1	101102552	101102552 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$57.05
SUBWAY		1	101102552	101102552 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$75.98
GOLDEN CORRAL		1	101102552	101102552 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$85.62
CHEVRON GAS		1	101102552	101102552 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$20.06
LA QUINTA - LODGING FOR STHS BOYS SCOCCKER ON 10/29-30		1	101102552	101102552 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$771.79
MCM ELEGANTE - LODGING FOR GHS SOCCER FOR 10/29030		1	101102552	101102552 ATHL	29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$732.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
WAL MART OPEN - PERISHABLE FOOD FOR CHS CROSS COUNTRY DISTRICT INVITE ON 10/29 FOR HOSPITALITY ROOM		1	101102552	101102552 ATHL	22000.1000.56118.9000.019000.0000.47.0651	\$12.90
FURR'S		1	101102552	101102552 ATHL	GENERAL SUPPLIES AND MATERIALS 29135.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$169.75
PO/InvoiceTotal:						\$5,774.58
Check Group:						
AMERICAN AIRLINES - C. NAVA TO DCA WASHINGTON ON 10/25-25		1	101102567	101102567 SUPER	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$504.80
PO/InvoiceTotal:						\$504.80
Check Group:						
HOBBY LOBBY - RED RIBBON FOR RED RIBBON WEEK		1	101102568	101102568 DV	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$45.02
PO/InvoiceTotal:						\$45.02
Check Group:						
RICE MILK FOR SPECIAL NEEDS		1	101102611	101102611 STU NUT	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.20
PO/InvoiceTotal:						\$16.20
Check Group:						
WAL MART - SCIENCE FAIR JUDGES PRIZES		1	101102657	101102657 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$87.52
AMAZON.COM - OUTLINER, BLINK, THE TIPPING POINT AND FRAMELOOK FOR UNDERSTANDING POVERTY		1	101102657	101102657 VE	11000.2100.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$386.50
PO/InvoiceTotal:						\$474.02
Check Group:						

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CAMPUS SPELLING BEE REGISTRATION FOR THE FOLLOWING - S. GARCIA , AES, L. CARRION AND C. VASQUEZ, CES, B. BOELLER, DT, C. MITCHELL, LUES, B. ARGUELLES, DV, C. PEREZ, GES, J. OLIVAS, LL, D. GALLEGOS, NVES, D. BASS AND K. HERNANDEZ, RESG. ALTHOFF, AND S. GALINDO, SRES, E. CRAVER, CMS AND R. HABERKAMP, STMS		14	101102685	101102685 DEPUTY	11000.1000.55817.9000.019000.0000.15.5820	\$1,386.00
CHILI'S VARIOUS VENDORS - MEALS FOR THE STHS DEBATE TOURNAMENT 10/29-30 AT ALBQ		1	101102685	101102685 DEPUTY	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$117.38
MCM ELEGANTE - LODGING FOR eL DORADO NM SPEECH AND DEBATE TOURNAMENT 10-29-30		3	101102685	101102685 DEPUTY	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$488.16
SUBWAY		1	101102685	101102685 DEPUTY	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$55.36
DION'S PIZZA		1	101102685	101102685 DEPUTY	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$38.36
DION'S PIZZA		1	101102685	101102685 DEPUTY	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$47.51
MCM ELEGANTE		3	101102685	101102685 DEPUTY	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$244.08
SCRISPPS NATIONAL SPELLING BEE - FOR VADO ELEMENTARY AND BERINO		2	101102685	101102685 DEPUTY	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$348.00
PO/InvoiceTotal:						\$2,724.85
Check Group:						
LITTLE CREASAR FOR STUDENT WHO WON MATH TRIVA		1	101102771	101102771 CMS	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$30.00
WAL MART - VARIOUS ITEM FOR ICE CREAM SOCIAL FOR FB PLAYERS		1	101102771	101102771 CMS	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$41.96
WAL MART - VARIOUS ITEMS OT DECORATE FOR SCHOOL BOARD MEETING ON 10/28		1	101102771	101102771 CMS	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$88.96
WAL MART - GREEN SLIME TO FIX FLAT DOLLY TIRES		1	101102771	101102771 CMS	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$65.30

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PAPA'S PIZZA - BAND PERFORMANCE FOR SCHOOL BOARD MEETING		1	101102771	101102771 CMS	23000.1000.56118.9000.019032.0000.62.6010	\$126.00
DOLLAR TREE		1	101102771	101102771 CMS	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$27.00
HOBBY LOBBY		1	101102771	101102771 CMS	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$42.71
WAL MART - VARIOUS SEWING ITEMS FOR SEWING PROJECT		1	101102771	101102771 CMS	70000.1000.00000.9000.019032.0000.62.7350 HOME ECONOMICS	\$45.78
ANGIE'S FLORAL DESIGN - BEREAVEMENT PLANT FOR MELODY ABBOTT'S FATHER		1	101102771	101102771 CMS	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$64.11
BARB'S - BEREAVEMENT PLANT FOR PAMELA POITEVINT'S FATHER		1	101102771	101102771 CMS	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$45.00
WAL MART - VARIOS ITEMS FOR PRESENTATION DURING MEETING WITH SUPERINTENDENT		1	101102771	101102771 CMS	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$27.68
PO/InvoiceTotal:						\$604.50
Check Group:						
WAL MART - MARLEY ANDUJO 9TH CHS		1	101102876	101102876 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$208.71
WAL MART - ALAN ANDUJO-CAZARES 3RD DT		1	101102876	101102876 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$208.64
WAL MART - JOCELINE ROQUE 1ST		1	101102876	101102876 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$239.39
WAL MART - ARONJ. ANDUJO 8TH CMS		1	101102876	101102876 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$161.02
WAL MART - FELIPE J. ROCHA 4TH CES		1	101102876	101102876 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$207.15
WAL MART - JASMINE A. ROCHA 5TH CES		1	101102876	101102876 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$204.38
WAL MART - MARCOS ROCHA 9TH CHS		1	101102876	101102876 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$209.10

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WAL MART - FOR ASHLEY HERNANDEZ 1ST LL		1	101102876	101102876 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$199.99
WAL MART - OSCAR HERNANDEZ 1ST LL		1	101102876	101102876 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$198.77
WAL MART - JUAN P. HERNANDEZ		1	101102876	101102876 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$199.98
PO/InvoiceTotal:						\$2,037.13
Check Group:						
WAL MART - BAKING SUPPLIES FOR FACS		1	101102912	101102912 GMS	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$63.73
WAL MART - CLASS SUPPLIES FOR KEYBOARDING CLASS		1	101102912	101102912 GMS	70000.1000.00000.9000.019052.0000.62.6460 KEYBOARDING LAB	\$140.49
WAL MART		1	101102912	101102912 GMS	70000.1000.00000.9000.019052.0000.62.6460 KEYBOARDING LAB	\$54.64
PO/InvoiceTotal:						\$258.86
Check Group:						
WAL MART, TARGET, KMART - FALL FESTIVAL SUPPLIES		1	101102963	101102963 DT	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$147.34
WAL MART - SUPPLIES FOR RED RIBBON WEEK		1	101102963	101102963 DT	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$46.24
PO/InvoiceTotal:						\$193.58
Check Group:						
WAL MART - SUPPLIES MATH AND READING NIGHT		1	101103086	101103086 SPE	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$107.46
PO/InvoiceTotal:						\$107.46
Check Group:						
LOWES - SUPPLIES FOR		1	101103186	101103186 LL	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$16.00
NATIONAL BINGO - INK MARKERS		1	101103186	101103186 LL	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$108.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
						PO/InvoiceTotal: \$124.58
Check Group:						
INTERNET HOTEL RESERVATION - FOR C. ARZAGA AND M. PERALES (PLEASE SEE ATTACHEMENTS WHY IT WAS DONE AFTER THE FACT)		2	101103388	101103388	FED 24101.2100.53330.0000.019000.0000.24.0000	\$238.52
						PROFESSIONAL DEVELOPMENT
						PO/InvoiceTotal: \$238.52
Check Group:						
EL DORADO HOTEL - FOR BOARD MEMBERS (NEVER GOT ANYTHING FOR THEM)		5	101103437	101103437 SUPER	11000.2300.55811.0000.019000.0000.10.0000	\$627.75
						BOARD TRAVEL
						PO/InvoiceTotal: \$627.75
						Vendor Total: \$31,177.11
						Grand Total: \$31,177.11

Check #: 0

End of Report