

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1118

12/13/2011

Fiscal Year: 2011-2012

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:						
DAYS INN ESPANOLA - FOR A CONFERENCE FOR GHS, CHS, AND STHS STUDENT (19) AND (5) ADULTS		8	111202940	111202940 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$452.00
HOWARD JOHNSON ALBQ FOR THE ABOVE TRIP		8	111202940	111202940 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$397.76
BURRITO CO. STUDENT MEALS FOR THE ABOVE TRIP		1	111202940	111202940 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$50.42
CHILI'S ADULT MEALS		1	111202940	111202940 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$235.80
SUBWAY		1	111202940	111202940 FED	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$37.72
Check #: 0						
						PO/InvoiceTotal: \$1,173.70
Check Group:						
WAL MART - MARTINEZ, DELILAH		1	111202981	111202981 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$249.65
WAL MART - MARTINEZ, STEPHANIE		1	111202981	111202981 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$248.99
WAL MART - VANCE, ANALEAH		1	111202981	111202981 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$219.65
WAL MART - CORDERO, OSMIRELY		1	111202981	111202981 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$224.56
CAR RENTAL FOR BRENDA MEJIA TO ATTEND AVID CENTER PATHWAY TRAINING ON 11/4-5		1	111202981	111202981 FED	24101.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$113.88
CAR RENTAL FOR JESSICA SCHAID TO ATTEND AVID CENTER PATH WAY TRAINING ON 11/15-16		1	111202981	111202981 FED	24101.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$148.12

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WAL MART - FOR FOX, ALLEN JACOB		1	111202981	111202981 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$229.82
WAL MART - FOX, CHRITOPHER MICHAEL		1	111202981	111202981 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$224.82
WAL MART - POOL, ROSE FAITH		1	111202981	111202981 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$205.04
WAL MART - HERNANDEZ, ELIAN		1	111202981	111202981 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$238.34
WAL MART FOR RUIZ, PAMELA		1	111202981	111202981 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$339.26
WAL MART - GALINDO, MARGARITA		1	111202981	111202981 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$299.06
WAL MART FOR RUIZ, MARISHA		1	111202981	111202981 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$308.59
WAL MART FOR SOTO, ANGEL ORION		1	111202981	111202981 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$235.28
WAL MART FOR SOTO, CHRISTOPHER DAINEL		1	111202981	111202981 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$239.38
WAL MART FOR ROSALES, YESENIA		1	111202981	111202981 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$233.76
WAL MART FOR ROSALES, JUAN MARTIN		1	111202981	111202981 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$235.33
WAL MART FOR ZUBIA JR. RAMON FERNANDO		1	111202981	111202981 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$238.07
WAL MART FOR ZUBIA, STEPHENY		1	111202981	111202981 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$238.72
WAL MART FOR ZUBIA, MIGUEL ANTONIO		1	111202981	111202981 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$237.81
WAL MART FOR ZUBIA, ANGEL EDUARDO		1	111202981	111202981 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$231.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
WAL MART - VCR/DVD PLAYER FOR EVENSTART PARENT TRAINING		1	111202981	111202981 FED	24125.2100.57332.0000.019000.0000.24.0000	\$69.88
TAOS RESTURANT NMSU - FOR CMS, GMS, AND STM FOR COLLEGE READINESS ON 11/18		1	111202981	111202981 FED	SUPPLY ASSETS \$5,000 OR LESS 24101.1000.55817.1010.019000.0000.24.0000	\$172.50
SPORTS ACADEMY - FOR GISSELLE TORRES		1	111202981	111202981 FED	STUDENT TRAVEL 24113.1000.56118.1010.019000.0000.24.0000	\$145.94
SPORTS ACADEMY - FRO ASHLEY TORRES		1	111202981	111202981 FED	GENERAL SUPPLIES AND MATERIALS 24113.1000.56118.1010.019000.0000.24.0000	\$148.94
WAL MART - GONZALEZ ALDO		1	111202981	111202981 FED	GENERAL SUPPLIES AND MATERIALS 24113.1000.56118.1010.019000.0000.24.0000	\$258.71
WAL MART - MORGA, ESMERALDA		1	111202981	111202981 FED	GENERAL SUPPLIES AND MATERIALS 24113.1000.56118.1010.019000.0000.24.0000	\$238.81
WAL MART - MONTENEGRO, JOSE		1	111202981	111202981 FED	GENERAL SUPPLIES AND MATERIALS 24113.1000.56118.1010.019000.0000.24.0000	\$225.68
WAL MART - MONTENEGRO JESUS MONSERRAT		1	111202981	111202981 FED	GENERAL SUPPLIES AND MATERIALS 24113.1000.56118.1010.019000.0000.24.0000	\$213.70
WAL MART - MONTENEGRO, MIGUEL ANGEL		1	111202981	111202981 FED	GENERAL SUPPLIES AND MATERIALS 24113.1000.56118.1010.019000.0000.24.0000	\$194.98
WAL MART - MONTENEGRO, CARLOS		1	111202981	111202981 FED	GENERAL SUPPLIES AND MATERIALS 24113.1000.56118.1010.019000.0000.24.0000	\$238.25
EL PASO INTL AIRPORT PARKING		1	111202981	111202981 FED	24101.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$15.00
Check #: 0						
PO/InvoiceTotal:						\$6,861.77
Check Group:						
WAL MART - ITEMS FOR MATH NIGHT ACTIVITIES 11/3		1	111203060	111203060 CHE	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$100.87
Check #: 0						
PO/InvoiceTotal:						\$100.87
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
ALBERTSON'S - GROCERIES AND SUPPLIES		1	111203062	111203062 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$61.99
ALBERTSON'S		1	111203062	111203062 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$79.36
BURGER KINGVARIOUS FOOD VENDORS - FEA CONFERENCE VENDORS		1	111203062	111203062 GHS	70000.1000.00000.9000.019054.0000.63.5190 TEACHER CADET	\$21.17
GOLDEN CORRAL VARIOUS VENDORS - MEALS FOR MAROON AND GOLD THEATRE STATE COMPITION		1	111203062	111203062 GHS	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$354.00
CAFE STALIA - FIELD TRIP ON 11/10 9 STUDENT AND 3 ADULTS		1	111203062	111203062 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$148.25
WAL MART - RECRUITING ITEMS PENCILS AND CANDY ETC.		1	111203062	111203062 GHS	70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$42.29
CHINA WORK		1	111203062	111203062 GHS	70000.1000.00000.9000.019054.0000.63.5190 TEACHER CADET	\$37.57
MOTEL LE BERNILL, NM - CHEERLEADERS GOT TO ALBQ FOR VOLLYBALL STATE 11/10-12 PLUS .75 CENTS FOR A LONG DISTANCE CALL		6	111203062	111203062 GHS	70000.1000.00000.9000.019054.0000.63.6110 CHEERLEADERS	\$406.50
BERNALILLO GROCERY STOREMEALS FOR THE ABOVE TRIP		1	111203062	111203062 GHS	70000.1000.00000.9000.019054.0000.63.6110 CHEERLEADERS	\$108.17
SUBWAY		1	111203062	111203062 GHS	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$32.41
BLUE MOON DINER		1	111203062	111203062 GHS	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$376.22
BLAKES LOTABURGER		1	111203062	111203062 GHS	70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB	\$150.08
WAL MART - GROCERIES AND SUPPLIES		1	111203062	111203062 GHS	70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$41.40
DECA REGISTRATION FOR 2 EVENTS PACKAGES FOR CONFERENCE		1	111203062	111203062 GHS	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$28.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
BEST BUY - DIGITAL CAMERA AND LAPTOP FOR PICTURES AND DATA		1	111203062	111203062 GHS	26167.1000.57332.1010.019054.0000.63.0000	\$989.14
AIRLINE - AIRLINE TICKETS FOR DECA TRIP TO FLORIDA FOR NATIONAL CONFERENCE 14 STUDENTS AND 2 ADULTS		6	111203062	111203062 GHS	70000.1000.00000.9000.019054.0000.63.5200	\$2,233.80
MOTEL LE BERNILL, NM - CHARGE FOR LONG DISTANCE CHEERLEADERS GOT TO ALBQ FOR VOLLYBALL STATE 11/10-12 PLUS .75 CENTS FOR A LONG DISTANCE CALL		1	111203062	111203062 GHS	70000.1000.00000.9000.019054.0000.63.6110	\$0.75
ALBERTSON - GROCERIES AND SUPPLIES		1	111203062	111203062 GHS	70000.1000.00000.9000.019054.0000.63.7130 CHEERLEADERS PANTHER HUT	\$45.33
AIRLINE - AIRLINE TICKETS FOR DECA TRIP TO FLORIDA FOR NATIONAL CONFERENCE 14 STUDENTS AND 2 ADULTS		8	111203062	111203062 GHS	70000.1000.00000.9000.019054.0000.63.5200	\$2,978.40
WAL MART - SUPPLIES FOR MAP BUILDINT		1	111203062	111203062 GHS	70000.1000.00000.9000.019054.0000.63.6760 DECA/PANTHER PAW PAPERBACK ENGLISH	\$69.30
FORD AAA STUDENT AUTO SKILLS - REGISTRATION FOR FORD CONTEST 5 STUDENTS		1	111203062	111203062 GHS	70000.1000.00000.9000.019054.0000.63.7310	\$135.00
MICHAEL'S - CLASSROOM SUPPLIES		1	111203062	111203062 GHS	70000.1000.00000.9000.019054.0000.63.7300 AUTO CLUB ART CLASS	\$80.68
ALBERTSON'S - SNACKS FOR LEADERSHIP MORNING MEETING		1	111203062	111203062 GHS	11000.1000.56118.1010.019054.0000.63.0000	\$67.85
WAL MART - GROCERIES AND SUPPLIES		1	111203062	111203062 GHS	70000.1000.00000.9000.019054.0000.63.7350 GENERAL SUPPLIES AND MATERIALS HOME ECONOMICS	\$47.19

Check #: 0

PO/InvoiceTotal:                      \$8,534.85

Check Group:

WAL MART - GIFT CARDS FOR FUNDRAISER PRIZES FOR STUDENT DRAWING		1	111203070	111203070 CMS	70000.1000.00000.9000.019032.0000.62.6060	\$100.00
B & H THE PROFESSIONAL SOURCE - MEMORY CARD AND 8GB USB		1	111203070	111203070 CMS	23000.1000.56118.9000.019032.0000.62.6010 BAND GENERAL SUPPLIES AND MATERIALS	\$65.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
B & H THE PROFESSIONAL SOURCE - EXTERNAL CARD READER, 4-TRACK RECORDER AND DVD WRITER		1	111203070	111203070 CMS	23000.1000.57332.9000.019032.0000.62.6010	\$372.50
HOBBY LOBBY - VARIOUS ITEMS FOR COHORT MEETING		1	111203070	111203070 CMS	SUPPLY ASSETS \$5,000 OR LESS 23000.1000.56118.9000.019032.0000.62.6010	\$82.31
FIESTA FOODS IGA LAS CRUECES, NM - TURKEYS FOR THANDSGIVING BASKETS FOR COMMUNITY		1	111203070	111203070 CMS	GENERAL SUPPLIES AND MATERIALS 70000.1000.00000.9000.019032.0000.62.6860	\$241.35
FIESTA FOODS (LOWES) IGA		1	111203070	111203070 CMS	STUDENT COUNCIL 70000.1000.00000.9000.019032.0000.62.6860	\$85.03
PAPPA'S PIZZA - FOR WEDNESDAY MEETING		1	111203070	111203070 CMS	STUDENT COUNCIL 70000.1000.00000.9000.019032.0000.62.6870 MESA	\$37.00
Check #: 0						
PO/InvoiceTotal:						\$984.10
Check Group:						
WAL MART - ITEMS FOR GEAR UP PROGRAM		1	111203087	111203087 BIL	28178.1000.56118.1010.019003.0000.22.0000	\$276.17
WAL MART		1	111203087	111203087 BIL	GENERAL SUPPLIES AND MATERIALS 28178.1000.56118.1010.019003.0000.22.0000	\$22.50
Check #: 0						
PO/InvoiceTotal:						\$298.67
Check Group:						
WAL MART - PERISHABLE ITEMS FOR COOKING LAB FOR NUTRITION CLASS		1	111203164	111203164 STHS	70000.1000.00000.9000.019200.0000.63.5190	\$45.04
WAL MART - SUPPLIE AND MATERIALS FOR CULINARY I AND II		1	111203164	111203164 STHS	NUTRITIONIST 1 70000.1000.00000.9000.019200.0000.63.5180	\$63.15
WAL MART - SUPPLIE AND MATERIALS FOR CULINARY I AND II		1	111203164	111203164 STHS	CULINARY ARTS 70000.1000.00000.9000.019200.0000.63.5180	\$65.83
FILM AROBICS - LA BUM (DVD) AND SHIPPING		1	111203164	111203164 STHS	CULINARY ARTS 70000.1000.00000.9000.019200.0000.63.7540 LIBRARY	\$40.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
WAL MART - GIFT CARDS FOR PRIZES FOR TEEN READ WEEK AND KLEENEX		1	111203164	111203164 STHS	70000.1000.00000.9000.019200.0000.63.7540	\$88.74
WAL MART - SUPPLIES AND MATERIALS FOR CULINARYN I AND II		1	111203164	111203164 STHS	LIBRARY 70000.1000.00000.9000.019200.0000.63.5180	\$84.83
					CULINARY ARTS	
					Check #: 0	
					PO/InvoiceTotal:	\$388.49
Check Group:						
CHILIES VARIOUS - TEACHER CADET FIELD TRIP TO ESPANLA , NM 11/3 MEALS		1	111203191	111203191 CHS	70000.1000.00000.9000.019003.0000.63.5190	\$121.01
WAL MART - FOOD DONATIONS FOR HOMELESS SHELTER		1	111203191	111203191 CHS	TEACHER CADET 70000.1000.00000.9000.019003.0000.63.5190	\$91.69
SUBWAY - FOR MEETING		1	111203191	111203191 CHS	TEACHER CADET 70000.1000.00000.9000.019003.0000.63.6130	\$125.00
LITTLE CAESARS VARIOUS - MEALS FOR STUDENTS AND STAFF DURING FIELD TRIP TO LAS CRUCES CONVENTION 11/17-18		1	111203191	111203191 CHS	BASKETBALL CLUB 70000.1000.00000.9000.019003.0000.63.5590	\$49.78
WAL MART - MEMORY CARD, WATER, LIGHT BULBS, COKES, ETC		1	111203191	111203191 CHS	TV 101 23000.1000.56118.9000.019003.0000.63.6010	\$79.06
WAL MART - STERILITE CONTAINER		1	111203191	111203191 CHS	GENERAL SUPPLIES AND MATERIALS 70000.1000.00000.9000.019003.0000.63.6160	\$62.91
WAL MART		1	111203191	111203191 CHS	SOCCER CLUB 23000.1000.56118.9000.019003.0000.63.6010	\$15.88
RETURN AN ITEM FOR CREDIT		-1	111203191	111203191 CHS	GENERAL SUPPLIES AND MATERIALS 23000.1000.56118.9000.019003.0000.63.6010	(\$14.88)
VARIOUS - AFTER GAME MEAL AT HATCH		1	111203191	111203191 CHS	GENERAL SUPPLIES AND MATERIALS 70000.1000.00000.9000.019003.0000.63.6130	\$47.01
WAL MART - DISPOSABLE CAMERAS FOR CLASS PROJECT		1	111203191	111203191 CHS	BASKETBALL CLUB 70000.1000.00000.9000.019003.0000.63.5590	\$58.72
WAL MART - FOOD FOR LEADERSHIP COUNCIL MEETING		1	111203191	111203191 CHS	TV 101 23000.1000.56118.9000.019003.0000.63.6010	\$114.13
					GENERAL SUPPLIES AND MATERIALS	

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TRACTOR SUPPLY CO. - TRAILER HITCH LOCK AND LOCK SET		1	111203191	111203191 CHS	70000.1000.00000.9000.019003.0000.63.5590	\$41.98
WAL MART - INK AND SUPPLIES FOR CLUB PROJECT		1	111203191	111203191 CHS	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$81.48
Check #: 0						
PO/InvoiceTotal:						\$873.77
Check Group:						
AMAZON.COM - ASSORTED HAND PUPPET		1	111203199	111203199 DV	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$50.93
Check #: 0						
PO/InvoiceTotal:						\$50.93
Check Group:						
GOLDEN CORRAL OPEN RESTAURANT - MEALS FOR STHS BOYS SCOCCER ON 11/2-5		1	111203200	111203200 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$55.92
TWISTERS OPEN RESTAURANT - MEALS FOR GHS BOYS SCOCCER ON 11/2-5		1	111203200	111203200 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$97.24
SUBWAY OPEN RESTAURANT - MEALS FOR GHS BOYS SCOCCER ON 11/2-5		1	111203200	111203200 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$12.98
TWISTERS OPEN RESTAURANT - MEALS FOR STHS BOYS SCOCCER ON 11/2-5		1	111203200	111203200 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$14.22
MCM ELEGANTE' LODGING - FOR STHS VARSITY BOYS SCOCCER ON 11/2-5		1	111203200	111203200 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$976.32
ELEGANTE' LODGING - FOR GHS VARSITY BOYS SCOCCER ON 11/2-5		1	111203200	111203200 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$1,545.84
GOLDEN CORRAL OPEN RESTURANT - MEALS FOR CHS CROSS COUNTRY ON 11/4		1	111203200	111203200 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$62.91
SUBWAY OPEN RESTURANT - MEALS FOR CHS CROSS COUNTRY ON 11/4		1	111203200	111203200 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$40.00



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SUBWAY OPEN RESTURANT - MEALS FOR GHS CROSS COUNTRY ON 11/4		1	111203200	111203200 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$32.10
					STUDENT TRAVEL	
DION'S PIZZA OPEN RESTURANT - MEALS FOR GHS CROSS COUNTRY ON 11/4		1	111203200	111203200 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$63.50
					STUDENT TRAVEL	
RIO RANCHO INN LODGING FOR BOYS AND GIRLS GHS CROSS COUNTRY ON 11/4		1	111203200	111203200 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$301.32
					STUDENT TRAVEL	
RIO RANCHO INN LODGING FOR CHS BOYS AND GIRLS CROSS COUNTRY ON 11/4		1	111203200	111203200 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$527.31
					STUDENT TRAVEL	
RIO RANCHO INN LODGING FOR BOYS AND GIRLS STHS CROSS COUNTRY ON 11/4-5		1	111203200	111203200 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$301.32
					STUDENT TRAVEL	
RIO RANCHO INN - LODGING FOR STHS BOLLEYBALL 9-13		1	111203200	111203200 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$2,109.24
					STUDENT TRAVEL	
FURR'S OPEN RESTAURANT - MEALS FOR STHS V. VOLLYBAL 11/9-13		1	111203200	111203200 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$132.64
					STUDENT TRAVEL	
MACLISTERS'S OPEN RESTAURANT - MEALS FOR STHS V. VOLLYBAL 11/9-13		1	111203200	111203200 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$98.43
					STUDENT TRAVEL	
RIO RANCHO INN - LODGINF GOR GHAS VOLLYBALL FOR 11/9-13		1	111203200	111203200 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$1,054.62
					STUDENT TRAVEL	
DION'S PIZZA		1	111203200	111203200 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$63.10
					STUDENT TRAVEL	
CHINA WOK		1	111203200	111203200 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$69.89
					STUDENT TRAVEL	
DION'S PIZZA		1	111203200	111203200 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$112.55
					STUDENT TRAVEL	
DION'S PIZZA		1	111203200	111203200 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$5.05
					STUDENT TRAVEL	
CHICADEES		1	111203200	111203200 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$6.45
					STUDENT TRAVEL	
CHICADEES		1	111203200	111203200 ATHL	11000.1000.55817.9000.019000.0000.47.0651	\$20.30
					STUDENT TRAVEL	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
APPLEBEE'S		1	111203200	111203200 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$194.42
SUBWAY		1	111203200	111203200 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$96.82
PIZZA HUT		1	111203200	111203200 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$55.96
KEVA JUICE		1	111203200	111203200 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$62.62
BURGER KING		1	111203200	111203200 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$69.56
APPLEBEE'S		1	111203200	111203200 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$195.08
CHEVRON		1	111203200	111203200 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$181.98
MCM ELEGANTE MEALS		1	111203200	111203200 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$277.74
GOLDEN CORRAL		1	111203200	111203200 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$118.83
SUBWAY		1	111203200	111203200 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$97.82
DION'S PIZZA		1	111203200	111203200 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$112.45
MCDONALD'S OPEN RESTAURANT - MEALS FOR STHS WRESTLERS 11/19		1	111203200	111203200 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$103.92
MCCONLD'S OPEN RESTURANT MEALS FOR CHS VARSITY WRESTLING 11/18		1	111203200	111203200 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$51.96
OLIVE GARDEN		1	111203200	111203200 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$23.01
SUBWAY		1	111203200	111203200 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$131.20

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TACO BELL		1	111203200	111203200 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$82.69
OLIVE GARDEN		1	111203200	111203200 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$228.57
SHELL - GASOLINE FOR STHS VOLLEYBALL SUBURBANS ON 11/9-13		1	111203200	111203200 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$68.00
SHELL		1	111203200	111203200 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$57.31
SHELL		1	111203200	111203200 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$60.00
SHELL		1	111203200	111203200 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$50.00
OLIVE GARDEN		1	111203200	111203200 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$9.62
RIO RANCHO FOR 11/09-13		1	111203200	111203200 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$310.32
WEND'S		1	111203200	111203200 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$253.33
DION'S		1	111203200	111203200 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$300.00
BURGER KING		1	111203200	111203200 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$73.66
WHATABURGER		1	111203200	111203200 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$58.51
MCDONALD'S		1	111203200	111203200 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$152.90
SONIC DRIVE INN		1	111203200	111203200 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$185.69
COMFORT INN RIO RANCHO		1	111203200	111203200 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$101.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
DANNYS DRUG AND SODA		1	111203200	111203200 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$102.63
DANNYS DRUG AND SODA		1	111203200	111203200 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$85.33
Check #: 0						
PO/InvoiceTotal:						\$11,656.37
Check Group:						
MCDONALDS - LUNCH FOR STUDENTS MARIACHI CONFERENCE WORKSHOP		1	111203201	111203201 GMS	70000.1000.00000.9000.019052.0000.62.5310 GUITAR	\$99.86
CINEMARK - GIFT CERTIFICATES FOR CAUGHT DOING GOOD		1	111203201	111203201 GMS	70000.1000.00000.9000.019052.0000.62.6610 NJHS	\$80.00
NEWEGG - TRANSCEND 2GB DIGITAL FLASH CARD		1	111203201	111203201 GMS	70000.1000.00000.9000.019052.0000.62.6120 COMPUTER LITERACY	\$13.48
INK QUIK.COM - INK COLOR AND BLACK		1	111203201	111203201 GMS	70000.1000.00000.9000.019052.0000.62.6120 COMPUTER LITERACY	\$117.35
BATTERY PLUS - STOP WATCH BATTERY		1	111203201	111203201 GMS	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$44.85
BATTERIES PLUS - STOPWATCH BATTERIES		1	111203201	111203201 GMS	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$44.85
HOBBY LOBBY - INDUCTION CEREMONY DECORATIONS AND SUPPLIES		1	111203201	111203201 GMS	70000.1000.00000.9000.019052.0000.62.6610 NJHS	\$50.93
HOME DEPOT - PVC SAW CUTTER REFLEOBIVE TAPE AND TOOLS AND SUPPLIES FOR REGIONAL DESIGN		1	111203201	111203201 GMS	70000.1000.00000.9000.019052.0000.62.6870 MESA	\$85.02
Check #: 0						
PO/InvoiceTotal:						\$536.34
Check Group:						
HOBBY LOBBY - SUPPLIES FOR BOARD MEETING		1	111203262	111203262 LL	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$43.46
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
PO/InvoiceTotal:						\$43.46
Check Group:						
INSTRUCTIONAL MATERIALS FOR CHS		1	111203298	111203298 INSTR	14000.1000.56107.1010.019000.0000.22.0435  INSTRUCTIONAL MATERIALS CREDIT - 50% TEXTBOOKS	\$1,571.72
Check #: 0						
PO/InvoiceTotal:						\$1,571.72
Check Group:						
IPAD COVER		1	111203310	111203310 TECH	11000.2500.56118.0000.019000.0000.44.0775  GENERAL SUPPLIES AND MATERIALS	\$35.99
Check #: 0						
PO/InvoiceTotal:						\$35.99
Check Group:						
ALBERTSONS CENTER - THANSGIVING BASKETS		1	111203440	111203440 RS	23000.1000.56118.9000.019140.0000.61.6010  GENERAL SUPPLIES AND MATERIALS	\$787.50
Check #: 0						
PO/InvoiceTotal:						\$787.50
Check Group:						
PARTY CITY.COM - ADULT CRIMSON REGENCY BLUSH SANTA SUIT, SANTA WIG AND BEARD DELUX SET AND SANTA GLASSES		1	111203532	111203532 ED RES	11000.1000.56118.1020.019000.0000.21.1020  SUPPLIES DISTRICT OFFICE	\$158.80
Check #: 0						
PO/InvoiceTotal:						\$158.80
Check Group:						
WAL MART - TURKEYS FOR THANKGIVING BASKET		1	111203597	111203597 VE	23000.1000.56118.9000.019001.0000.61.6010  GENERAL SUPPLIES AND MATERIALS	\$61.52
Check #: 0						
PO/InvoiceTotal:						\$61.52
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
TSP RESERVATIONS - FOR E. YTURRALDE (TSP WAS TO PUT THE RESERVATIONS ON HOLD ONLY ON THE PCARD NOT CHARGE IT)		1	111203833	111203833 DEP SUPT	11000.2300.53330.0000.019000.0000.10.0000	\$204.66
TSP RESERVATIONS - FOR S. SUGGS (TSP WAS TO PUT THE RESERVATIONS ON HOLD ONLY ON THE PCARD NOT CHARGE IT)		1	111203833	111203833 DEP SUPT	11000.2500.53330.0000.019000.0000.09.0000	\$204.66
					PROFESSIONAL DEVELOPMENT	
					PROFESSIONAL DEVELOPMENT	
				Check #: 0		
					PO/InvoiceTotal:	\$409.32
					Vendor Total:	\$34,528.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Grand Total:						\$34,528.17

End of Report