

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1009

07/13/2011

Fiscal Year: 2011-2012

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GADSDEN SCHOOL DISTRICT --	90156					
Check Group:						
SUNLAND PARK CASINO - END OF YEAR CELEBRATION		1	101107552	101107552 VE	23000.1000.53711.9000.019001.0000.61.6010	\$788.18
					OTHER CHARGES	
					Check #: 0	
						PO/InvoiceTotal: <u> </u>
						\$788.18
Check Group:						
ST CLAIR BISTRO - LUNCH FOR NVE RETIREE'S - P. CHAMPION AND G. CABRAL		1	101107950	101107950 NV	23000.1000.56118.9000.019120.0000.61.6010	\$37.49
TIP		1	101107950	101107950 NV	23000.1000.56118.9000.019120.0000.61.6010	\$5.92
					GENERAL SUPPLIES AND MATERIALS	
					GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
						PO/InvoiceTotal: <u> </u>
						\$43.41
Check Group:						
BEST WESTERN PLUS RIO GRANDE INN - NMSBA MEETING ON 6/9/2011 FOR CC. FORD, J. VIRAMONTES, AND M. SAENZ, D. CASTILO, AND G. IRIGOYEN DID NOT ATTEND		3	101108265	101108265 SUPT	11000.2300.55811.0000.019000.0000.10.0000	\$549.18
					BOARD TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: <u> </u>
						\$549.18
Check Group:						
COMFORT INN LAS VEGAS VARIOUS - HOTEL STAY AT LAS VEGS, FOR BASKETBAAL TEAM CAMP		4	101108838	101108838 CHS	70000.1000.00000.9000.019003.0000.63.6130	\$480.00
STIRES GAS FOR 3 VEHICLES		1	101108838	101108838 CHS	70000.1000.00000.9000.019003.0000.63.6130	\$47.50
					BASKETBALL CLUB	
CIRCLE K		1	101108838	101108838 CHS	70000.1000.00000.9000.019003.0000.63.6130	\$80.01
					BASKETBALL CLUB	
J & J MINI MARKET		1	101108838	101108838 CHS	70000.1000.00000.9000.019003.0000.63.6130	\$84.00
					BASKETBALL CLUB	

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BETTER STOP		1	101108838	101108838 CHS	70000.1000.00000.9000.019003.0000.63.6130 BASKETBALL CLUB	\$70.80
STIRES		1	101108838	101108838 CHS	70000.1000.00000.9000.019003.0000.63.6130 BASKETBALL CLUB	\$51.00
BRADLEY PETRO		1	101108838	101108838 CHS	70000.1000.00000.9000.019003.0000.63.6130 BASKETBALL CLUB	\$45.00
STIRES		1	101108838	101108838 CHS	70000.1000.00000.9000.019003.0000.63.6130 BASKETBALL CLUB	\$25.00
ALL SUP'S		1	101108838	101108838 CHS	70000.1000.00000.9000.019003.0000.63.6130 BASKETBALL CLUB	\$36.00
LEGACY INN		3	101108838	101108838 CHS	70000.1000.00000.9000.019003.0000.63.6130 BASKETBALL CLUB	\$370.05
SUPER SHUTTLE - GROUND TRANSPORTATION TO AND FROM HOLIDAY INN/KANSAS CITY FOR SKILLS, USA TEAM ATTENDING NATIONAL COPETITION ON 6/20		1	101108838	101108838 CHS	70000.1000.00000.9000.019003.0000.63.5590	\$170.00
EL SARAPE DEL VALLE LUNCH MEETING FOR OFFICE STAFF		1	101108838	101108838 CHS	TV 101 23000.1000.56118.9000.019003.0000.63.6010	\$27.00
YXRN LLC GAS		1	101108838	101108838 CHS	GENERAL SUPPLIES AND MATERIALS 70000.1000.00000.9000.019003.0000.63.6130 BASKETBALL CLUB	\$70.00
Check #: 0						
PO/InvoiceTotal:						\$1,556.36
Check Group:						
US AIRWAYS AIRLINE - FOR REBECCA LUSK TO ATTEND NATIONAL RESTAURANT FOUNDATIN ED ON 6/26-71		1	101108882	101108882 FED	24154.1000.53330.1010.019000.0000.24.0000	\$753.80
SERVICE CHARGE		1	101108882	101108882 FED	PROFESSIONAL DEVELOPMENT 24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$903.80
Check Group:						

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BEST BUY - IPAD COVERS		1	101108883	101108883 SP	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$219.94
					Check #: 0	
					PO/InvoiceTotal:	\$219.94
Check Group:						
BEST BUY - IPOD COVERS		1	101108885	101108885 GE	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$314.91
					Check #: 0	
					PO/InvoiceTotal:	\$314.91
Check Group:						
WAL MART - SUMMER REC BOARD GAMES AND ART CRAFTS FOR GES, LL, AND CES		1	101109035	101109035 ATHL	22000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$238.08
					Check #: 0	
					PO/InvoiceTotal:	\$238.08
Check Group:						
AIRFARE FOR SUSANA ARREDONDO - DOB 4/19/71 ATTENDIDNG THE CONGRESSIONAL ART COMPETITION IN WASHINGTON DC DEPARTING TUESDAY 6/21/11 - 6/23/11 - APPROVED BY MRS. NAVA AND MR. SUGGS		1	101109050	101109050 FIN	29135.1000.55819.1010.019000.0000.09.0000 EMPLOYEE TRAVEL - TEACHERS	\$1,054.50
					Check #: 0	
					PO/InvoiceTotal:	\$1,054.50
Check Group:						
PHAMACEY TECK FOR A CERTIFICATION FOR SOLMAYRA ATIENZD		1	101109187	101109187 ED SER	26204.1000.56118.1010.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$129.00
					Check #: 0	
					PO/InvoiceTotal:	\$129.00
Check Group:						
I HOP FOOD VENDOR AND GAS - GREAT SOUTH WEST TRACK MEETING ALBQ		1	101109190	101109190 GHS	70000.1000.00000.9000.019054.0000.63.7000 TRACK CLUB	\$51.61

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VILLAGE INN		1	101109190	101109190 GHS	70000.1000.00000.9000.019054.0000.63.7000 TRACK CLUB	\$47.11
DION'S PIZZA		1	101109190	101109190 GHS	70000.1000.00000.9000.019054.0000.63.7000 TRACK CLUB	\$12.30
DION'S PIZZA		1	101109190	101109190 GHS	70000.1000.00000.9000.019054.0000.63.7000 TRACK CLUB	\$28.15
KIRKLANDS PLAZA		1	101109190	101109190 GHS	70000.1000.00000.9000.019054.0000.63.7000 TRACK CLUB	\$43.20
UNITED AIRLINES - FOR DON ARMS JR		1	101109190	101109190 GHS	23000.1000.55819.9000.019054.0000.63.7200 EMPLOYEE TRAVEL - TEACHERS	\$529.30
Check #: 0						
PO/InvoiceTotal:						\$711.67
Check Group:						
BARNES & NOBLE - PROF. DEVELOPMENT BOOKS		1	101109192	101109192 CHE	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$113.06
Check #: 0						
PO/InvoiceTotal:						\$113.06
Vendor Total:						\$6,622.09
Grand Total:						\$6,622.09

End of Report