

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1178

02/17/2015

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 | | | | | |
| | NM 88021 | | | | | |
| Check Group: | | | | | | |
| WAL-MART - 6 OULET SURGE PROTECTOR, TEMPRA PAINT | | 1 | 141502712 | 141502712 DT 2/4/2015 | 11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS | \$38.67 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$38.67 |
| Check Group: | | | | | | |
| BAKING SUPPLIES FOR FACS | | 1 | 141504321 | 141504321 GMS 2/4/2015 | 70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS | \$85.94 |
| WAL-MART - PRIZES FOR STUDENTS GETTING CAUGHT READING CONTEST | | 1 | 141504321 | 141504321 GMS 2/4/2015 | 11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS | \$1,404.46 |
| WAL-MART - HEALTH FITNESS ITEMS | | 1 | 141504321 | 141504321 GMS 2/4/2015 | 23000.1000.56118.9000.019052.0000.62.9119 EP COMMUNITY FOUNDATION GRANT GS&M | \$304.81 |
| WAL-MART- COOKING SUPPLIES FOR FACS | | 1 | 141504321 | 141504321 GMS 2/4/2015 | 70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS | \$134.37 |
| ROSE GARDEN REST. - FLAUTAS, RICE AND BEANS- PARENT TEACHER STUDENT ASSOC. MEETING 1/31/15 | | 1 | 141504321 | 141504321 GMS 2/4/2015 | 23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS | \$37.98 |
| *****AMAZON.COM - (180) PAPERBACK BOOK - A LONG WALK TO WATER ---PAPERBACK BOOK - INSIDE OUT AND BACK AGAIN | | 1 | 141504321 | 141504321 GMS 2/4/2015 | 11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS | \$2,374.20 |
| SKECHERS - FLEX SKECHERS FOR CHEERLEADERS | | 1 | 141504321 | 141504321 GMS 2/4/2015 | 70000.1000.00000.9000.019052.0000.62.6110 CHEERLEADERS | \$218.60 |
| REFUND - SKECHERS - FLEX SKECHERS FOR CHEERLEADERS | | 1 | 141504321 | 141504321 GMS 2/4/2015 | 70000.1000.00000.9000.019052.0000.62.6110 CHEERLEADERS | (\$218.63) |

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| SKECHERS - FLEX SKECHERS FOR CHEERLEADERS | | 1 | 141504321 | 141504321 GMS 2/4/2015 | 70000.1000.00000.9000.019052.0000.62.6110 CHEERLEADERS | \$201.95 |
| SKECHERS - FLEX SKECHERS FOR CHEERLEADERS | | 1 | 141504321 | 141504321 GMS 2/4/2015 | 70000.1000.00000.9000.019052.0000.62.6110 CHEERLEADERS | \$500.53 |
| REFUND - SKECHERS - FLEX SKECHERS FOR CHEERLEADERS | | 1 | 141504321 | 141504321 GMS 2/4/2015 | 70000.1000.00000.9000.019052.0000.62.6110 CHEERLEADERS | (\$500.53) |
| SKECHERS - FLEX SKECHERS FOR CHEERLEADERS | | 1 | 141504321 | 141504321 GMS 2/4/2015 | 70000.1000.00000.9000.019052.0000.62.6110 CHEERLEADERS | \$462.38 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$5,006.06 |
| Check Group: | | | | | | |
| WAL-MART - GROCERIES AND SUPPLIES FOR NUTRITION CLASSES | | 1 | 141504322 | 141504322 GHS 2/4/2015 | 70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT | \$100.09 |
| ALBERTSON'S - GROCERIES AND SUPPLIES -P.SCOTT | | 1 | 141504322 | 141504322 GHS 2/4/2015 | 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT | \$175.64 |
| WAL-MART - SCIENCE LAB SUPPLIES AND CLASSROOM SUPPLIES - CHAVEZ/RAMOS | | 1 | 141504322 | 141504322 GHS 2/4/2015 | 70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS | \$101.64 |
| WAL-MART- SCIENCE CLASSROOM SUPPLIES | | 1 | 141504322 | 141504322 GHS 2/4/2015 | 70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS | \$198.85 |
| WAL-MART - ART CLASS SUPPLIES, PAINT, ETC. | | 1 | 141504322 | 141504322 GHS 2/4/2015 | 70000.1000.00000.9000.019054.0000.63.6040 ART CLUB | \$371.58 |
| UNITED AIRLINES - AIRFARE FOR DECA FLORIDA CONFERENCE FEB. 4, 2015 | | 1 | 141504322 | 141504322 GHS 2/4/2015 | 70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW | \$2,259.60 |
| WAL-MART - SUPPLIES FOR FCLLA MEETING | | 1 | 141504322 | 141504322 GHS 2/4/2015 | 70000.1000.00000.9000.019054.0000.63.7060 FHA | \$60.76 |
| LITTLE CAESARS - PIZZA FOR AFTER SCHOOL ROBOTICS MEETING NOV. 5, 2014 | | 1 | 141504322 | 141504322 GHS 2/4/2015 | 70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS | \$32.48 |

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| ALBERTSON'S - GROCERIES AND SUPPLIES- P. SCOTT | | 1 | 141504322 | 141504322 GHS 2/4/2015 | 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT | \$203.14 |
| WAL-MART - SCIENCE CLASSROOM SUPPLIES | | 1 | 141504322 | 141504322 GHS 2/4/2015 | 70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS | \$106.22 |
| MCM ELEGANTE - LODGING FOR STUDENTS ATTENDING THE ALL-STATE MUSIC CONFERENCE JAN 7-10, 2015 | | 1 | 141504322 | 141504322 GHS 2/4/2015 | 11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL | \$488.16 |
| UNIVERSITY OF NEW MEXICO - MEALS FOR STUDENTS ATTENDING THE ALL-STATE MUSIC CONFERENCE JAN 7-10, 2015 | | 1 | 141504322 | 141504322 GHS 2/4/2015 | 11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL | \$18.36 |
| ROMANO'S - MEALS FOR STUDENTS ATTENDING THE ALL-STATE MUSIC CONFERENCE JAN 7-10, 2015 | | 1 | 141504322 | 141504322 GHS 2/4/2015 | 11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL | \$77.68 |
| MCM ELEGANTE - MEALS FOR STUDENTS ATTENDING THE ALL-STATE MUSIC CONFERENCE JAN 7-10, 2015 | | 1 | 141504322 | 141504322 GHS 2/4/2015 | 11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL | \$11.24 |
| ALDO'S - MEALS FOR STUDENTS ATTENDING THE ALL-STATE MUSIC CONFERENCE JAN 7-10, 2015 | | 1 | 141504322 | 141504322 GHS 2/4/2015 | 11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL | \$30.23 |
| SONIC - MEALS FOR STUDENTS ATTENDING THE ALL-STATE MUSIC CONFERENCE JAN 7-10, 2015 | | 1 | 141504322 | 141504322 GHS 2/4/2015 | 11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL | \$38.24 |
| MCDONALDS - MEALS FOR STUDENTS ATTENDING THE ALL-STATE MUSIC CONFERENCE JAN 7-10, 2015 | | 1 | 141504322 | 141504322 GHS 2/4/2015 | 11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL | \$15.32 |
| ROUTE 66 - MEALS FOR STUDENTS ATTENDING THE ALL-STATE MUSIC CONFERENCE JAN 7-10, 2015 | | 1 | 141504322 | 141504322 GHS 2/4/2015 | 11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL | \$74.38 |
| OWL CAFE - MEALS FOR STUDENTS ATTENDING THE ALL-STATE MUSIC CONFERENCE JAN 7-10, 2015 | | 1 | 141504322 | 141504322 GHS 2/4/2015 | 11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL | \$57.48 |
| APPLEBEE'S - MEALS FOR STUDENTS ATTENDING THE ALL-STATE MUSIC CONFERENCE JAN 7-10, 2015 | | 1 | 141504322 | 141504322 GHS 2/4/2015 | 11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL | \$70.60 |

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| MCM ELEGANTE - LODGING FOR MAROON AND GOLD THEATRE -- NM THEATRE FESTIVAL | | 1 | 141504322 | 141504322 GHS 2/4/2015 | 70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB | \$325.44 |
| OWL BAR AND CAFE INC. -- MEALS FOR MAROON AND GOLD THEATRE -- NM THEATRE FESTIVAL | | 1 | 141504322 | 141504322 GHS 2/4/2015 | 70000.1000.00000.9000.019054.0000.63.5350 DRAMA CLUB | \$92.59 |
| ALBERTSON'S - GROCERIES AND SUPPLIES - P. SCOTT | | 1 | 141504322 | 141504322 GHS 2/4/2015 | 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT | \$63.50 |
| FIESTA LAUNDRY AND CLEANERS - DRY CLEANING FOR ROTC UNIFORMS | | 1 | 141504322 | 141504322 GHS 2/4/2015 | 23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS | \$57.00 |
| WAL-MART - SCIENCE CLASSROOM SUPPLIES | | 1 | 141504322 | 141504322 GHS 2/4/2015 | 70000.1000.00000.9000.019054.0000.63.6210 SCIENCE CLASS | \$151.90 |
| GREAT AMERICAN LAND AND CATTLE - FOOTBALL BANQUET JAN 15, 2015 - 7-9 PM | | 1 | 141504322 | 141504322 GHS 2/4/2015 | 70000.1000.00000.9000.019054.0000.63.6450 FOOTBALL CLUB | \$1,743.30 |
| ACADEMY SPORTS AND OUTDOORS/ACADEMY.COM - SHOES FOR PANTHERETES | | 1 | 141504322 | 141504322 GHS 2/4/2015 | 70000.1000.00000.9000.019054.0000.63.5490 JAZZ CATS | \$349.86 |
| O'REILLY'S - HAND CLEANER FOR CLASS | | 1 | 141504322 | 141504322 GHS 2/4/2015 | 70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS | \$13.99 |
| WAL-MART - GROCERIES AND SUPPLIES FOR CULINARY CLASSES DEC. 8, 2014 | | 1 | 141504322 | 141504322 GHS 2/4/2015 | 70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS | \$53.63 |
| SUBWAY - MEALS FOR BOYS BASKETBALL 1/20/15 | | 1 | 141504322 | 141504322 GHS 2/4/2015 | 70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB | \$105.10 |
| FIESTA LAUNDRY AND CLEANERS- DRY CLEANING AND ALTERATIONS | | 1 | 141504322 | 141504322 GHS 2/4/2015 | 23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS | \$21.97 |
| ALBERTSON'S - GROCERIES AND SUPPLIES P. SCOTT | | 1 | 141504322 | 141504322 GHS 2/4/2015 | 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT | \$330.92 |
| WAL-MART - SUPPLIES FOR ART CLASS | | 1 | 141504322 | 141504322 GHS 2/4/2015 | 70000.1000.00000.9000.019054.0000.63.7300 ART CLASS | \$107.43 |

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| HOBBY LOBBY - SUPPLIES FOR ART CLASS | | 1 | 141504322 | 141504322 GHS 2/4/2015 | 70000.1000.00000.9000.019054.0000.63.7300 ART CLASS | \$120.79 |
| WAL-MART - SCHOOL SUPPLIES DONATION FOR THE SOUTHWEST KEY PROGRAMS | | 1 | 141504322 | 141504322 GHS 2/4/2015 | 70000.1000.00000.9000.019054.0000.63.6620 NATL. SPANISH HONOR SOC. | \$153.50 |
| WAL-MART- GROCERIES AND SUPPLIES- P. SCOTT | | 1 | 141504322 | 141504322 GHS 2/4/2015 | 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT | \$164.14 |
| TCEA - REGISTRATION FOR MATTHEW GRUBAUGH - GHS -- ATTENDING THE TCEA 201T CONVENTION AND EXPOSITION FEB. 2-6, 2015 | | 1 | 141504322 | 141504322 GHS 2/4/2015 | 11000.2400.53330.0000.019054.0000.63.0000 PROFESSIONAL DEVELOPMENT | \$287.00 |
| AMERICAN AIRLINES - FLIGHT ACCOMODATIONS FOR MATTHEW GRUBAUGH - GHS -- ATTENDING THE TCEA 201T CONVENTION AND EXPOSITION FEB. 2-6, 2015 | | 1 | 141504322 | 141504322 GHS 2/4/2015 | 11000.2400.53330.0000.019054.0000.63.0000 PROFESSIONAL DEVELOPMENT | \$319.20 |
| NSTA - REGISTRATION FOR SAUL NUNEZ - GHS ATTENDING THE NSTA NAT. SCIENCE CONFERENCE IN CHICAGO,IL MARCH 12-15, 2015 | | 1 | 141504322 | 141504322 GHS 2/4/2015 | 11000.1000.53330.1010.019054.0000.63.0000 PROFESSIONAL DEVELOPMENT | \$345.00 |
| RIDE ON SPORTS - SECURITY BIKE REPAIRS - G. GARDEA | | 1 | 141504322 | 141504322 GHS 2/4/2015 | 23000.1000.53711.9000.019054.0000.63.6010 OTHER CHARGES | \$44.98 |
| BEST BUY - EXTERNAL HARD DRIVES - NEEDED ASAP | | 1 | 141504322 | 141504322 GHS 2/4/2015 | 11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS | \$209.97 |
| WAL-MART - MACHINE FOR CAKE POTS AND MIX SUPPLIES- ONTIVEROS | | 1 | 141504322 | 141504322 GHS 2/4/2015 | 70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL | \$12.08 |
| YUCCA COUNCIL, BOYSCOUTS OF AMERICA- BOY SCOUTS MEMBERSHIP AND INSURANCE FOR POLICE EXPLORER PROGRAM | | 1 | 141504322 | 141504322 GHS 2/4/2015 | 70000.1000.00000.9000.019054.0000.63.6310 LAW ENFORCEMENT SKILLS USA | \$312.00 |
| SUBWAY - MEALS FOR BOYS BASKETBALL AT DEMING | | 1 | 141504322 | 141504322 GHS 2/4/2015 | 70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB | \$94.25 |
| SUBWAY - MEALS FOR BOYS BASKETBALL IN LAS CRUCES | | 1 | 141504322 | 141504322 GHS 2/4/2015 | 70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB | \$109.90 |

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|--|----------|-----|-----------|---------------------------|---|-------------|
| HARBOR FREIGHT TOOLS - ITEMS FOR ELECTRONICS CLASS | | 1 | 141504322 | 141504322 GHS 2/4/2015 | 70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS | \$58.27 |
| RADIO SHACK - ITEMS FOR ELECTRONICS CLASS | | 1 | 141504322 | 141504322 GHS 2/4/2015 | 70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS | \$43.96 |
| WAL-MART - ITEMS FOR ELECTRONICS CLASS | | 1 | 141504322 | 141504322 GHS 2/4/2015 | 70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS | \$17.08 |
| NEWEGG.COM - CAMERA LENS, COOLERS, MEMORY CARDS, READERS, ETC. | | 1 | 141504322 | 141504322 GHS 2/4/2015 | 70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK | \$52.78 |
| *****LEGO CONSUMER SERVICES- 9693 NXT DC RECHARGEABLE BATTERY | | 1 | 141504322 | 141504322 GHS 2/4/2015 | 70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS | \$239.96 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$10,493.18 |
| Check Group: | | | | | | |
| SPROUTS - ITEMS FOR SPECIAL NEEDS STUDENTS AT SR/RS/CES/STE | | 1 | 141504707 | 141504707 STU 2/4/2015 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$311.98 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$311.98 |
| Check Group: | | | | | | |
| WAL-MART - ITEMS FOR PROF. STAFF DEV. MEETING | | 1 | 141504708 | 141504708 RS 2/4/2015 | 23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$77.34 |
| WAL-MART - CAN OPENER, RUBBERBANDS, TAPE/OFFICESUPPLIES, SLOW COOKER, ROASTERS/PTO | | 1 | 141504708 | 141504708 RS 2/4/2015 | 23000.1000.56118.9000.019140.0000.61.6015 GENERAL SUPPLIES AND MATERIALS | \$128.44 |
| P.F. CHANG'S - LUNCHEON FOR SPELLING BEE JUDGES | | 1 | 141504708 | 141504708 RS 2/4/2015 | 23000.1000.53711.9000.019140.0000.61.6010 OTHER CHARGES | \$234.17 |
| JOANN - SEWING MATERIALS FOR "GIRLS CAN PROGRAM" | | 1 | 141504708 | 141504708 RS 2/4/2015 | 23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$250.26 |
| Check #: 0 | | | | | | |

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|--|----------|-----|-----------|-------------------------|--|----------|
| PO/InvoiceTotal: | | | | | | \$690.21 |
| Check Group: | | | | | | |
| TC LIFE SAFETY - APOLLO 5500-328APO HHI SEND OPTICAL/FLASHING LED AND REED SWITCH | | 1 | 141504709 | 141504709 | TECH 31900.4000.56118.0000.019000.0000.44.0775 | \$36.43 |
| | | | | 2/4/2015 | GENERAL SUPPLIES AND MATERIALS | |
| | | | | Check #: 0 | | |
| PO/InvoiceTotal: | | | | | | \$36.43 |
| Check Group: | | | | | | |
| NM SECRETARY OF STATE - GADSDEN FOUNDATION, INC. CORPORATE REPORT - STATE TAX RETURN | | 1 | 141504710 | 141504710 | FIN 11000.2500.53711.0000.019000.0000.09.0000 | \$10.36 |
| | | | | 2/4/2015 | OTHER CHARGES | |
| | | | | Check #: 0 | | |
| PO/InvoiceTotal: | | | | | | \$10.36 |
| Check Group: | | | | | | |
| WAL-MART - CONCESSION STAND ITEMS FOR BOYS BASKETBALL GAME | | 1 | 141504711 | 141504711 | CHS 70000.1000.00000.9000.019003.0000.63.6020 | \$144.26 |
| | | | | 2/4/2015 | BASEBALL CLUB | |
| WAL-MART - CONCESSION STAND ITEMS FOR BOYS BASKETBALL GAME | | 1 | 141504711 | 141504711 | CHS 70000.1000.00000.9000.019003.0000.63.6020 | \$123.34 |
| | | | | 2/4/2015 | BASEBALL CLUB | |
| WAL-MART - GROCERIES AND OTHER ITEMS FOR CULINARY COMPETITION PRACTICAL | | 1 | 141504711 | 141504711 | CHS 70000.1000.00000.9000.019003.0000.63.7130 | \$106.95 |
| | | | | 2/4/2015 | LOBO DEN BISTRO | |
| CARMIKE CINEMAS - MOVIE FOR ENGLISH CLASS 1/14/15 | | 1 | 141504711 | 141504711 | CHS 70000.1000.00000.9000.019003.0000.63.6140 | \$418.50 |
| | | | | 2/4/2015 | ENGLISH DEPT | |
| WAL-MART - RUBBERMAID BINS TO STORE HEADSETS FOR TESTING | | 1 | 141504711 | 141504711 | CHS 11000.1000.56118.1010.019003.0000.63.0000 | \$57.03 |
| | | | | 2/4/2015 | GENERAL SUPPLIES AND MATERIALS | |
| TEXAS ROAD HOUSE - MEALS FOR STAFF AT HSTW CONFERENCE-MEETING WITH STATE DIRECTOR FOR NM SKILLS USA JAN 19, 2015 | | 1 | 141504711 | 141504711 | CHS 70000.1000.00000.9000.019003.0000.63.7395 | \$129.00 |
| | | | | 2/4/2015 | CAREER TECHNICAL EDUCATION | |
| WAL-MART - CONCESSION STAND ITEMS | | 1 | 141504711 | 141504711 | CHS 70000.1000.00000.9000.019003.0000.63.6020 | \$162.40 |
| | | | | 2/4/2015 | BASEBALL CLUB | |

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| WAL-MART - GROCERIES AND OTHER ITEMS FOR CULINARY COMPETITION PRACTICAL | | 1 | 141504711 | 141504711 CHS 2/4/2015 | 70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO | \$147.80 |
| HOME DEPOT - UTILITY PANEL - ART CLASS | | 1 | 141504711 | 141504711 CHS 2/4/2015 | 70000.1000.00000.9000.019003.0000.63.6040 ART CLUB | \$146.67 |
| HARBOR FREIGHT TOOLS - ITEMS FOR CTE CLASS - | | 1 | 141504711 | 141504711 CHS 2/4/2015 | 70000.1000.00000.9000.019003.0000.63.6900 VICA CLUB | \$419.95 |
| ALBERTSON'S - BIRTHDAY CAKE FOR NOV- JANUARY, SIMPATHY PLANTS AND CARDS FOR STAFF/FACULTY MEMBERS | | 1 | 141504711 | 141504711 CHS 2/4/2015 | 70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB | \$73.98 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,929.88 |
| Check Group: | | | | | | |
| BEST BUY - SAMSUNG GALAXY NOTE PRO - MARIA VASQUEZ STH BUSINESS DEPT. | | 1 | 141504712 | 141504712 FED 2/4/2015 | 24174.1000.57332.3000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS | \$917.92 |
| BEST BUY - REFUND - APPLE I-PAD WITH RETINA DISPLAY WITH W-FI - ISELA RAMOS - GHS | | 1 | 141504712 | 141504712 FED 2/4/2015 | 24174.1000.57332.3000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS | (\$129.99) |
| SOUTHWEST AIRLINES - FLIGHT FOR CHRISTOPHER CHAMPAGNE ATTENDING THE 2015 MID WINTER CONFERENCE ON JAN 15-17, 2015 IN SAN ANTONIO, TEXAS | | 1 | 141504712 | 141504712 FED 2/4/2015 | 11000.1000.53330.3000.019000.0000.22.0440 PROFESSIONAL DEVELOPMENT | \$410.20 |
| SOUTHWEST AIRLINES - FLIGHT FOR ROSA HOOD, AIDA GENTZLER - ATTENDING THE 63RD - 2015 NSTA NATIONAL SCIENCE CONFERENCE MARCH 12-15, 2015 | | 1 | 141504712 | 141504712 FED 2/4/2015 | 26204.1000.53330.1010.019000.0000.12.5170 PROFESSIONAL DEVELOPMENT | \$992.40 |
| AMAZON.COM - MAD CATZ V.1 STICK FOR PC, MODELING CLAY SET, WORLDWIDE GPS NAVIGATOR | | 1 | 141504712 | 141504712 FED 2/4/2015 | 24174.1000.56118.3000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS | \$1,191.32 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|-------------|
| NTA - A+EVENTS - REGISTRATION FEES FOR ROBBIE LARRIVA, RAQUEL LOPEZ, IRMA SANCHEZ, HECTOR GALLEGOS ATTENDING THE 2015 NAT. TITLE I CONFERENCE DISTINGUISED SCHOOLS IN SALT LAKE CITY FEB. 5-8, 2015 | | 1 | 141504712 | 141504712 FED | 24101.1000.53330.1010.019000.0000.24.0000 | \$2,196.00 |
| | | | | 2/4/2015 | PROFESSIONAL DEVELOPMENT | |
| NTA - A+EVENTS - REGISTRATION FEES FOR LAURA CAMPOS - ATTENDING THE 2015 NAT. TITLE I CONFERENCE DISTINGUISED SCHOOLS IN SALT LAKE CITY FEB. 5-8, 2015 | | 1 | 141504712 | 141504712 FED | 24101.2400.53330.0000.019000.0000.24.0000 | \$549.00 |
| | | | | 2/4/2015 | PROFESSIONAL DEVELOPMENT | |
| SOUTHWEST AIRLINES - FLIGHT ACCOMODATIONS FOR ROBBIE LARRIVA, RAQUEL LOPEZ, IRMA SANCHEZ, HECTOR GALLEGOS ATTENDING THE 2015 NAT. TITLE I CONFERENCE DISTINGUISED SCHOOLS IN SALT LAKE CITY FEB. 5-8, 2015 | | 1 | 141504712 | 141504712 FED | 24101.1000.53330.1010.019000.0000.24.0000 | \$2,038.80 |
| | | | | 2/4/2015 | PROFESSIONAL DEVELOPMENT | |
| SOUTHWEST AIRLINES- FLIGHT ACCOMODATIONS FOR LAURA CAMPOS - ATTENDING THE 2015 NAT. TITLE I CONFERENCE DISTINGUISED SCHOOLS IN SALT LAKE CITY FEB. 5-8, 2015 | | 1 | 141504712 | 141504712 FED | 24101.2400.53330.0000.019000.0000.24.0000 | \$557.20 |
| | | | | 2/4/2015 | PROFESSIONAL DEVELOPMENT | |
| AMAZON.COM - IBLASON APPLE IPAD AIR/IPAD 5 ARMORBOX 2 LAYER CONVERTIBLE HYBIRD FULL BODY PROTECTION KICKSTAND CSE W/BUILT-IN SCREEN PROTECTOR | | 1 | 141504712 | 141504712 FED | 27149.1000.56118.1010.019000.0000.24.0000 | \$2,518.75 |
| | | | | 2/4/2015 | GENERAL SUPPLIES AND MATERIALS | |
| SOUTHWEST AIRLINES - FLIGHT ACCOMODATIONS FOR 13 TEACHERS ATTENDING THE 63RD -2015 NSTA - NAT. SCIENCE CONFERENCE MARCH 12-15, 2015 IN CHICAGO, IL | | 1 | 141504712 | 141504712 FED | 24154.1000.53330.1010.019000.0000.24.0000 | \$6,585.60 |
| | | | | 2/4/2015 | PROFESSIONAL DEVELOPMENT | |
| ASE - ASE STUDENT CERTIFICATION REGISTRATION | | 1 | 141504712 | 141504712 FED | 11000.1000.53711.3000.019000.0000.22.0440 | \$510.00 |
| | | | | 2/4/2015 | OTHER CHARGES | |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$18,337.20 |
| Check Group: | | | | | | |
| HOME DEPOT - ITEMS FOR CTE/CONSTRUCTION | | 1 | 141504720 | 141504720 STHS | 70000.1000.00000.9000.019200.0000.63.7410 | \$229.77 |
| | | | | 2/4/2015 | CONSTRUCTION | |

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|---|----------|-----|-----------|----------------------------|---|----------|
| ACADEMY SPORTS - 3 PACK TALK ABOUT MIDLAND TEXAS - X-TRA TALK | | 1 | 141504720 | 141504720 STHS 2/4/2015 | 11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS | \$79.98 |
| HOME DEPOT- ITEMS FOR STHS/CTE/CONSTRUCTION | | 1 | 141504720 | 141504720 STHS 2/4/2015 | 70000.1000.00000.9000.019200.0000.63.7410 CONSTRUCTION | \$400.05 |
| WAL-MART - SUPPLIES AND MATERIALS LUSK 1/12/15 | | 1 | 141504720 | 141504720 STHS 2/4/2015 | 70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II | \$53.28 |
| OLIVE GARDEN - MEALS FOR CROSS COUNTRY ATHLETES | | 1 | 141504720 | 141504720 STHS 2/4/2015 | 70000.1000.00000.9000.019200.0000.63.7370 CROSS COUNTRY | \$443.18 |
| MICHAEL'S - PICTURE FRAMES ADMIN/STUCO | | 1 | 141504720 | 141504720 STHS 2/4/2015 | 23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS | \$73.61 |
| AMAZON.COM - ITEMS FOR STHS/YEARBOOK CLUB | | 1 | 141504720 | 141504720 STHS 2/4/2015 | 70000.1000.00000.9000.019200.0000.63.7270 YEARBOOK | \$111.14 |
| NATIONS PHOTO LAB - PRINTING OF PICTURES FOR HOMECOMING, VOLLEYBALL, BOYS SOCCERYEARBOOK CLUB | | 1 | 141504720 | 141504720 STHS 2/4/2015 | 70000.1000.00000.9000.019200.0000.63.7270 YEARBOOK | \$149.90 |
| CHEERLEADING.COMPANY - COMPETITION BOWS | | 1 | 141504720 | 141504720 STHS 2/4/2015 | 70000.1000.00000.9000.019200.0000.63.6110 CHEERLEADERS | \$251.79 |
| MCDONALDS - MEALS FOR BOYS BASKETBALL - LOS LUNAS | | 1 | 141504720 | 141504720 STHS 2/4/2015 | 70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB | \$167.97 |
| WAL-MART - ITEMS FOR LIBRARY - MARY ALBERT | | 1 | 141504720 | 141504720 STHS 2/4/2015 | 70000.1000.00000.9000.019200.0000.63.7540 LIBRARY | \$68.69 |
| WAL-MART - PLANTS, CARDS FOR ART CORTEZ, ALICIA STEVENS, ORLANDO REYES | | 1 | 141504720 | 141504720 STHS 2/4/2015 | 70000.1000.00000.9000.019200.0000.63.7260 SUNSHINE CLUB | \$44.55 |
| WAL-MART - INGREDIENTES FOR LUNCHES - CULINARY ARTS 2/5/15 | | 1 | 141504720 | 141504720 STHS 2/4/2015 | 70000.1000.00000.9000.019200.0000.63.5500 PRO START | \$49.35 |
| WAL-MART - INGREDIENTES FOR COFFEE W/THE PRINCIPAL 1/28/15 | | 1 | 141504720 | 141504720 STHS 2/4/2015 | 70000.1000.00000.9000.019200.0000.63.5500 PRO START | \$29.25 |

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|---|----------|-----|-----------|----------------------------|--|------------|
| WAL-MART - INGREDIENTS FOR LUNCHES 1/29/15 -- CULINARY ARTS | | 1 | 141504720 | 141504720 STHS 2/4/2015 | 70000.1000.00000.9000.019200.0000.63.5500 PRO START | \$48.97 |
| WAL-MART - ITEMS FOR DRAMA CLUB | | 1 | 141504720 | 141504720 STHS 2/4/2015 | 70000.1000.00000.9000.019200.0000.63.6340 DRAMA | \$224.23 |
| SCIENCE NAT. HONOR SOC. ---REGISTRATION FEE FOR MESA | | 1 | 141504720 | 141504720 STHS 2/4/2015 | 70000.1000.00000.9000.019200.0000.63.6870 MESA | \$100.00 |
| MCDONALDS - MEALS FOR BOYS BASKETBALL -TRIP TO VALENCIA | | 1 | 141504720 | 141504720 STHS 2/4/2015 | 70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB | \$194.96 |
| AMAZON.COM - ITEMS FOR YEARBOOK CLUB/CLASS---\$26.98+\$165.92=\$192.90 | | 1 | 141504720 | 141504720 STHS 2/4/2015 | 70000.1000.00000.9000.019200.0000.63.7270 YEARBOOK | \$192.90 |
| NATIONS PHOTO LAB - PICTURE FOR HOMECOMING, VOLLEYBALL, BOYS SOCCER --- \$43.84+\$134.00+\$33.41=\$211.25 | | 1 | 141504720 | 141504720 STHS 2/4/2015 | 70000.1000.00000.9000.019200.0000.63.7270 YEARBOOK | \$211.25 |
| *****WAL-MART | | 1 | 141504720 | 141504720 STHS 2/4/2015 | 70000.1000.00000.9000.019200.0000.63.4130 PROJECT LEAD THE WAY FEES | \$279.06 |
| *****HOME DEPOT | | 1 | 141504720 | 141504720 STHS 2/4/2015 | 70000.1000.00000.9000.019200.0000.63.4130 PROJECT LEAD THE WAY FEES | \$99.85 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$3,503.73 |
| Check Group: | | | | | | |
| ECONO LODGE - LODGING FOR STHS VARSITY WRESTLERS JAN 2-3, 2015 | | 1 | 141504721 | 141504721 ATHL 2/4/2015 | 11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL | \$482.10 |
| MCDONALDS - MEALS FOR STHS WRESTLERS JAN 3-4, 2015 - SILVER CITY | | 1 | 141504721 | 141504721 ATHL 2/4/2015 | 11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL | \$79.39 |
| WAL-MART- MEALS FOR STHS WRESTLERS JAN 3-4, 2015 | | 1 | 141504721 | 141504721 ATHL 2/4/2015 | 11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL | \$51.80 |

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|---|----------|-----|-----------|----------------------------|---|----------|
| BLAKE'S - MEALS FOR STHS WRESTLERS JAN 3-4, 2015 | | 1 | 141504721 | 141504721 ATHL 2/4/2015 | 11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL | \$86.66 |
| WENDY'S - MEALS FOR STHS I/JV/V BOYS BASKETBALL JAN 9, 2015 | | 1 | 141504721 | 141504721 ATHL 2/4/2015 | 11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL | \$163.86 |
| MCDONALDS - MEALS FOR HS JV/V GIRLS BASKETBALL JAN 9, 2015 | | 1 | 141504721 | 141504721 ATHL 2/4/2015 | 11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL | \$116.66 |
| KFC - MEALS FOR CHS JV/V GIRLS BASKETBALL JAN 10, 2015 | | 1 | 141504721 | 141504721 ATHL 2/4/2015 | 11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL | \$140.00 |
| SONIC - MEAL FOR STHS JV/V GIRLS BASKETBALL 1/16/15 | | 1 | 141504721 | 141504721 ATHL 2/4/2015 | 11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL | \$168.00 |
| SONIC - MEALS FOR STHS 9/JV/V GIRLS BASKETBALL JAN 20, 2015 | | 1 | 141504721 | 141504721 ATHL 2/4/2015 | 11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL | \$185.69 |
| KFC - STUDENT MEALS FOR STHS 9/JV/V BOYS BASKETBALL JAN. 24, 2015 | | 1 | 141504721 | 141504721 ATHL 2/4/2015 | 11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL | \$191.59 |
| PIZZA IN - MEALS FOR GHS VARSITY/WRESTLING TEAM JAN 30-31, 2015 | | 1 | 141504721 | 141504721 ATHL 2/4/2015 | 11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL | \$301.71 |
| SONIC DRIVE - STUDENT MEALS FOR CHS 9/JV/V BOYS BASKETBALL JAN 20, 2015 | | 1 | 141504721 | 141504721 ATHL 2/4/2015 | 11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL | \$197.67 |
| LITTLE CAESARS- STUDENT MEALS FOR STHS BOYS 9/JV/V BASKETBALL JAN 31, 2015 | | 1 | 141504721 | 141504721 ATHL 2/4/2015 | 11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL | \$190.00 |
| *****ECONO LODGE- LODGING FOR GHS VARSITY TEAM JAN 30-31, 2015 | | 1 | 141504721 | 141504721 ATHL 2/4/2015 | 11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL | \$944.16 |
| WAL-MART - PERISHABLE FOOD FOR GISD CHEER AND DANCE COMPETITION JAN 31, 2015 FOOD FOR COACHES, WORKERS AND JUDGES | | 1 | 141504721 | 141504721 ATHL 2/4/2015 | 22000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS | \$96.17 |

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|--|----------|-----|-----------|----------------------------|---|------------|
| DOLLAR TREE - PERISHABLE PARTY SUPPLIES FOR CHEER COMPETITION HELD AT STHS JAN 31, 2015--TABLE COVERS, CANDY AND PAPER GOODS, ETC. | | 1 | 141504721 | 141504721 ATHL 2/4/2015 | 22000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS | \$15.16 |
| LITTLE CAESARS - STUDENT MEALS FOR CHS 9/JV/V BOYS BASKETBALL JAN 31, 2015 | | 1 | 141504721 | 141504721 ATHL 2/4/2015 | 11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL | \$191.61 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$3,602.23 |
| Check Group: | | | | | | |
| SOUTHWEST AIRLINES - ROUND TRIP FOR SUSAN YTURRALDE ATTENDING THE 2015 NABE CONFERENCE IN LAS VEGAS, NEVADA | | 1 | 141504722 | 141504722 BIL 2/4/2015 | 11000.2200.53330.0000.019000.0000.23.0000 PROFESSIONAL DEVELOPMENT | \$325.20 |
| SOUTHWEST AIRLINES - ROUND TRIP FOR SUSAN YTURRALDE ATTENDING THE NATIONAL TITLE I DISTINGUISHED SCHOOLS FEB 4-6, 2015 IN SALT LAKE CITY | | 1 | 141504722 | 141504722 BIL 2/4/2015 | 11000.2200.53330.0000.019000.0000.23.0000 PROFESSIONAL DEVELOPMENT | \$489.20 |
| UNITED AIRLINES - ROUND TRIP AIRFARE FOR JEANNE FIELDS ATTENDING THE 2015 NCTM CONFERENCE IN BOSTON, MA ON APRIL 14-18, 2015 | | 1 | 141504722 | 141504722 BIL 2/4/2015 | 11000.1000.53330.1010.019000.0000.22.0445 PROFESSIONAL DEVELOPMENT | \$798.70 |
| EL PARASOL - MEALS FOR 3 PEOPLE JAN 29-30, 2015 -MR. JOSE REYES-BIL. SPECIALIST---ATTENDING THE NM BILINGUAL EDUCATION DAY 2015 - NMABE PRESENTATION OF NAT. SPAN. SPELLING BEE---STUDENT ANDRES ARREOLA - STMS RECOGNIZED AT THE ANNUAL NM BIL. EDU. DAY IN SANTA FE BY THE NM- PED | | 1 | 141504722 | 141504722 BIL 2/4/2015 | 11000.2200.53330.0000.019000.0000.23.0000 PROFESSIONAL DEVELOPMENT | \$27.15 |
| BLAKE'S LOTABURGER - MEALS FOR 3 PEOPLE JAN 29-30, 2015 -MR. JOSE REYES ---ATTENDING THE NM BILINGUAL EDUCATION DAY 2015 - NMABE PRESENTATION OF NAT. SPAN. SPELLING BEE---STUDENT ANDRES ARREOLA - STMS RECOGNIZED AT THE ANNUAL NM BIL. EDU. DAY IN SANTA FE BY THE NM- PED | | 1 | 141504722 | 141504722 BIL 2/4/2015 | 11000.2200.53330.0000.019000.0000.23.0000 PROFESSIONAL DEVELOPMENT | \$22.81 |

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|---|----------|-----|-----------|-------------------------|---|------------|
| MCDONALDS - MEALS FOR 3 PEOPLE JAN 29-30, 2015 -MR. JOSE REYES ---ATTENDING THE NM BILINGUAL EDUCATION DAY 2015 - NMABE PRESENTATION OF NAT. SPAN. SPELLING BEE---STUDENT ANDRES ARREOLA - STMS RECOGNIZED AT THE ANNUAL NM BIL. EDU. DAY IN SANTA FE BY THE NM- PED | | 1 | 141504722 | 141504722 BIL | 11000.2200.53330.0000.019000.0000.23.0000 | \$17.70 |
| | | | | 2/4/2015 | PROFESSIONAL DEVELOPMENT | |
| MCDONALDS - MEALS FOR 3 PEOPLE JAN 29-30, 2015 -MR. JOSE REYES ---ATTENDING THE NM BILINGUAL EDUCATION DAY 2015 - NMABE PRESENTATION OF NAT. SPAN. SPELLING BEE---STUDENT ANDRES ARREOLA - STMS RECOGNIZED AT THE ANNUAL NM BIL. EDU. DAY IN SANTA FE BY THE NM- PED | | 1 | 141504722 | 141504722 BIL | 11000.2200.53330.0000.019000.0000.23.0000 | \$17.55 |
| | | | | 2/4/2015 | PROFESSIONAL DEVELOPMENT | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$1,698.31 |
| Check Group: | | | | | | |
| BEST BUY - LG EXTERNAL DRIVES, IPAD 2 CHARGERS | | 1 | 141504723 | 141504723 DV | 11000.1000.56118.1010.019035.0000.61.0000 | \$148.93 |
| | | | | 2/4/2015 | GENERAL SUPPLIES AND MATERIALS | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$148.93 |
| Check Group: | | | | | | |
| AMAZON.COM - BOOKS, A LONG WALK, INSIDE OUT AND BACK AGAIN | | 1 | 141504724 | 141504724 STM | 11000.1000.56118.1010.019175.0000.62.0000 | \$525.49 |
| | | | | 2/4/2015 | GENERAL SUPPLIES AND MATERIALS | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$525.49 |
| Check Group: | | | | | | |
| FULL SHEET CAKE MARBLE -SUNSHINE COMMITTEE | | 1 | 141504725 | 141504725 CMS | 70000.1000.00000.9000.019032.0000.62.6270 | \$42.66 |
| | | | | 2/4/2015 | CONCESSION STAND | |
| *****WAL-MART - | | 1 | 141504725 | 141504725 CMS | 70000.1000.00000.9000.019032.0000.62.6270 | \$131.39 |
| | | | | 2/4/2015 | CONCESSION STAND | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$174.05 |

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|--|----------|-----|-----------|----------------------------|---|-------------|
| Check Group: | | | | | | |
| SOUTHWEST AIRLINES - ROUND TRIP FOR MR. YTURRALDE ATTENDING THE NATIONAL TITLE I DISTINGUISHED SCHOOLS IN SALT LAKE CITY ON FEB 4-6, 2014 | | 1 | 141504827 | 141504827 SUPT 2/4/2015 | 11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS | \$489.20 |
| SOUTHWEST AIRLINES - ROUND TRIP FOR EFREN YTURRALDE ATTENDING THE 2015 NABE CONFERENCE IN LAS VEGAS, NEVADA MARCH 5-8, 2015 | | 1 | 141504827 | 141504827 SUPT 2/4/2015 | 11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS | \$325.20 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$814.40 |
| Vendor Total: | | | | | | \$47,321.11 |

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|----------------------------------|----------|-----|--------|-------------------------|---------|-------------|
| Grand Total: | | | | | | \$47,321.11 |

End of Report