

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1201

03/16/2015

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: | | | | | | |
| EL PASO MEAT CO. -----FLAUTA FUNDRASER - 215 PACKAGES OF FLAUTAS FOR FEB. 19, 2015 | | 1 | 141505189 | 141505189 GE 3/4/2015 | 23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$1,720.00 |
| WAL-MART -BIKES RAFFLED OFF THE MOST TICKETS SOLD FOR FLAUTAS- ANNUAL FLAUTA FUNDRAISER | | 1 | 141505189 | 141505189 GE 3/4/2015 | 23000.1000.56118.9000.019017.0000.61.6015 GENERAL SUPPLIES AND MATERIALS PTO | \$289.78 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,009.78 |
| Check Group: | | | | | | |
| WAL-MART - ITEMS FOR STUDENTS WITH SPECIAL NEEDS AE/SRE | | 1 | 141505306 | 141505306 STU NUT 3/4/2015 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$98.62 |
| SPROUTS - ITEMS FOR STUDENTS WITH SPECIALA NEEDS SR/RS/CES/STE | | 1 | 141505306 | 141505306 STU NUT 3/4/2015 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$249.70 |
| WAL-MART - ITEMS FOR STUDENTS WITH SPECIAL NEEDS - STHS/BR/VE | | 1 | 141505306 | 141505306 STU NUT 3/4/2015 | 21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS | \$84.90 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$433.22 |
| Check Group: | | | | | | |
| WAL-MART - VAL-O GRAMS SUPPLIES, LIGHT BULBS, FOR POPCORN MACHINE | | 1 | 141505317 | 141505317 RS 3/4/2015 | 23000.1000.56118.9000.019140.0000.61.6015 GENERAL SUPPLIES AND MATERIALS | \$78.11 |
| WAL-MART - STORAGE BINS FOR STUDENTS CLASSROOM PROJECT | | 1 | 141505317 | 141505317 RS 3/4/2015 | 11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS | \$65.80 |
| BIG LOTS- SPRING DECORATIONS FOR TEACHER'S LOUNGE, ETC. | | 1 | 141505317 | 141505317 RS 3/4/2015 | 23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$41.00 |

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| FAMILY DOLLAR - BOX TOP PRIZES AND OTHER ITEMS | | 1 | 141505317 | 141505317 RS 3/4/2015 | 23000.1000.56118.9000.019140.0000.61.6015 GENERAL SUPPLIES AND MATERIALS | \$32.30 |
| MICHAELS- BORDERS, DECORATIONS FOR CLASSROOM | | 1 | 141505317 | 141505317 RS 3/4/2015 | 23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$80.61 |
| BARNES & NOBLE - BOOKS FOR TOP FINISHERS IN THE DISTRICT GISD BATTLE OF THE BOOKS FEB. 28, 2015 | | 1 | 141505317 | 141505317 RS 3/4/2015 | 11000.1000.56118.9000.019000.0000.15.5820 GENERAL SUPPLIES AND MATERIALS | \$210.80 |
| LITTLE CAESARS - PIZZA FOR VOLUNTEERS AND PARTICIPANTS AT BATTLE OF THE BOOKS AT RIVERSIDE FEB. 28, 2015 | | 1 | 141505317 | 141505317 RS 3/4/2015 | 11000.1000.56118.9000.019000.0000.15.5820 GENERAL SUPPLIES AND MATERIALS | \$175.00 |
| WAL-MART - SNACKS FOR STAFF/FACULTY MEETING -- PROFESSIONAL DEVELOPMENT | | 1 | 141505317 | 141505317 RS 3/4/2015 | 23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$37.41 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$721.03 |
| Check Group: | | | | | | |
| WAL-MART - GROCERIES AND SUPPLIES - P. SCOTT | | 1 | 141505318 | 141505318 GHS 3/4/2015 | 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT | \$196.15 |
| OFFICE MAX - SIGNATURE STAMP FOR MICHELE FLORIAN | | 1 | 141505318 | 141505318 GHS 3/4/2015 | 23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS | \$18.99 |
| WAL-MART - GROCERIES AND SUPPLIES FOR NUTRITION CLASSES | | 1 | 141505318 | 141505318 GHS 3/4/2015 | 70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT | \$135.23 |
| OFFICE MAX/DEPOT - CLASSROOM SUPPLIES - | | 1 | 141505318 | 141505318 GHS 3/4/2015 | 23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS | \$219.03 |
| WAL-MART - FOOD ITEMS FOR MEETING WITH TENNIS PARENTS 2/4/15 | | 1 | 141505318 | 141505318 GHS 3/4/2015 | 70000.1000.00000.9000.019054.0000.63.7050 TENNIS CLUB | \$115.96 |
| HOBBY LOBBY- FABRICAND SUPPLIES FOR BPA BANNER | | 1 | 141505318 | 141505318 GHS 3/4/2015 | 70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA | \$17.87 |

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| HOBBY LOBBY - FABRIC AND SUPPLIES- MS. C. MUNOZ | | 1 | 141505318 | 141505318 GHS 3/4/2015 | 70000.1000.00000.9000.019054.0000.63.5400 CLOTHING | \$72.58 |
| OLIVE GARDEN- MEALS FOR GROUP GOING TO A CHAMIZAL PERFORMANCE 2/11/15 | | 1 | 141505318 | 141505318 GHS 3/4/2015 | 70000.1000.00000.9000.019054.0000.63.6190 CHOIR | \$25.51 |
| ECONOMY CASH & CARRY- SUPPLIES FOR CANDY APPLE FUNDRAISER | | 1 | 141505318 | 141505318 GHS 3/4/2015 | 70000.1000.00000.9000.019054.0000.63.6160 SOCCER TEAM BOYS | \$40.86 |
| BEST BUY - SUPPLIES FOR ELECTRONIC CLASSES | | 1 | 141505318 | 141505318 GHS 3/4/2015 | 70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS | \$40.98 |
| HOME DEPOT - PAINTS AND SUPPLIES TO DONATE TO SOUTHWEST KEY PROGRAMS | | 1 | 141505318 | 141505318 GHS 3/4/2015 | 70000.1000.00000.9000.019054.0000.63.6620 NATL. SPANISH HONOR SOC. | \$586.81 |
| AUTO ZONE- MATERIALS FOR TRAILER | | 1 | 141505318 | 141505318 GHS 3/4/2015 | 70000.1000.00000.9000.019054.0000.63.7360 FFA | \$143.88 |
| ALBERTSONS- GROCERIES AND SUPPLIES - P.SCOTT | | 1 | 141505318 | 141505318 GHS 3/4/2015 | 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT | \$51.88 |
| DISNEY PARKS - MEALS FOR DECA MEMBERS - FLORIDA CONFERENCE FEB. 3-8, 2015 | | 1 | 141505318 | 141505318 GHS 3/4/2015 | 70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW | \$15.93 |
| UNIVERSAL ORLANDO - MEALS FOR DECA MEMBERS - FLORIDA CONFERENCE FEB. 3-8, 2015 | | 1 | 141505318 | 141505318 GHS 3/4/2015 | 70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW | \$16.49 |
| WAL-MART - GROCERIES AND SUPPLIES - V. LERMA | | 1 | 141505318 | 141505318 GHS 3/4/2015 | 70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS | \$78.75 |
| WAL-MART - SUPPLIES FOR CANDY APPLES | | 1 | 141505318 | 141505318 GHS 3/4/2015 | 70000.1000.00000.9000.019054.0000.63.6160 SOCCER TEAM BOYS | \$72.44 |
| WAL-MART - GROCERIES AND SUPPLIES - SCHAPEKAMN | | 1 | 141505318 | 141505318 GHS 3/4/2015 | 70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT | \$154.16 |
| WAL-MART - GROCERIES AND SUPPLIES - P. SCOTT | | 1 | 141505318 | 141505318 GHS 3/4/2015 | 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT | \$197.20 |

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| UNITED AIRLINES - LUGGAGE FEES FOR DECA MEMBERS CONFERENCE FEB. 3-8, 2015 | | 1 | 141505318 | 141505318 GHS 3/4/2015 | 70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW | \$174.00 |
| MARRIOTT - HOTEL RESERVATIONS FOR FFA LEADERSHIP CONFERENCE FEB. 14-15, 2015 | | 1 | 141505318 | 141505318 GHS 3/4/2015 | 70000.1000.00000.9000.019054.0000.63.7360 FFA | \$525.45 |
| WAL-MART.COM - MULTI PURPOSE PAPER BRIGHT, LONG REACH STAPLER, STAPLES, PUTTY BLACK - MS. NUNEZ | | 1 | 141505318 | 141505318 GHS 3/4/2015 | 70000.1000.00000.9000.019054.0000.63.7330 NEWSPAPER | \$81.89 |
| WAL-MART - INK AND ROOM SUPPLIES - C. MUNOZ | | 1 | 141505318 | 141505318 GHS 3/4/2015 | 70000.1000.00000.9000.019054.0000.63.5190 TEACHER CADET | \$72.82 |
| WAL-MART - CAMERA FOR STUDENT COUNCIL, CUPCAKE ITEMS FOR FUNDRAISER, REFRESHMENTS FOR MEETING AFTER SCHOOL \$10.77+\$46.88=\$57.65 | | 1 | 141505318 | 141505318 GHS 3/4/2015 | 23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS | \$57.65 |
| SUBWAY - MEALS FOR BASEBALL TEAM GOING TO ALAMOGORDO | | 1 | 141505318 | 141505318 GHS 3/4/2015 | 70000.1000.00000.9000.019054.0000.63.6020 BASEBALL CLUB | \$118.83 |
| ALBERTSONS - GROCERIES AND SUPPLIES - P. SCOTT | | 1 | 141505318 | 141505318 GHS 3/4/2015 | 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT | \$416.15 |
| HOBBY LOBBY - CAKE POP MAKER AND SUPPLIES FOR VALENTINE'S | | 1 | 141505318 | 141505318 GHS 3/4/2015 | 70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL | \$16.48 |
| FRONTIER RESTAURANT -MEALS FOR BPA STUDENTS AT STATE COMPETITION IN ALB. FEB. 16-28, 2015 | | 1 | 141505318 | 141505318 GHS 3/4/2015 | 70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA | \$44.73 |
| MCDONALDS- MEALS FOR BPA STUDENTS AT STATE COMPETITION IN ALB. FEB. 16-28, 2015 | | 1 | 141505318 | 141505318 GHS 3/4/2015 | 70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA | \$11.44 |
| ALBUQUERQUE MARRIOTT - MEALS FOR BPA STUDENTS AT STATE COMPETITION IN ALB. FEB. 16-28, 2015 | | 1 | 141505318 | 141505318 GHS 3/4/2015 | 70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA | \$84.89 |

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| JOHNNY ROCKETS - MEALS FOR BPA STUDENTS AT STATE COMPETITION IN ALB. FEB. 16-28, 2015 ROCKETS - | | 1 | 141505318 | 141505318 GHS 3/4/2015 | 70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA | \$80.15 |
| CHICK FIL A - MEALS FOR BPA STUDENTS AT STATE COMPETITION IN ALB. FEB. 16-28, 2015 | | 1 | 141505318 | 141505318 GHS 3/4/2015 | 70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA | \$38.59 |
| WENDY'S- MEALS FOR BPA STUDENTS AT STATE COMPETITION IN ALB. FEB. 16-28, 2015 | | 1 | 141505318 | 141505318 GHS 3/4/2015 | 70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA | \$29.45 |
| HELLO DELI - MEALS FOR BPA STUDENTS AT STATE COMPETITION IN ALB. FEB. 16-28, 2015 | | 1 | 141505318 | 141505318 GHS 3/4/2015 | 70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA | \$22.15 |
| TWISTERS INC. - MEALS FOR BPA STUDENTS AT STATE COMPETITION IN ALB. FEB. 16-28, 2015 | | 1 | 141505318 | 141505318 GHS 3/4/2015 | 70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA | \$15.79 |
| MCDONALDS - MEALS FOR BPA STUDENTS AT STATE COMPETITION IN ALB. FEB. 16-28, 2015 | | 1 | 141505318 | 141505318 GHS 3/4/2015 | 70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA | \$21.78 |
| COTTONWOOD (1307) - STUDENT ACTIVITIES IN ALBUQUERQUE FOR BPA STATE CONFERENCE | | 1 | 141505318 | 141505318 GHS 3/4/2015 | 70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA | \$38.75 |
| KENT JULIAN - STUDENT ACTIVITIES IN ALBUQUERQUE FOR BPA STATE CONFERENCE | | 1 | 141505318 | 141505318 GHS 3/4/2015 | 70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA | \$13.00 |
| HOBBY LOBBY - FABRIC FOR COMMUNITY SERVICE PROJECT | | 1 | 141505318 | 141505318 GHS 3/4/2015 | 70000.1000.00000.9000.019054.0000.63.5400 CLOTHING | \$126.00 |
| ALBERTSONS- GROCERIES AND SUPPLIES - P. SCOTT | | 1 | 141505318 | 141505318 GHS 3/4/2015 | 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT | \$573.49 |
| WAL-MART- GROCERIES AND SUPPLIES FOR NUTRITION CLASS | | 1 | 141505318 | 141505318 GHS 3/4/2015 | 70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT | \$126.01 |
| WAL-MART - I-TUNE GIFT CARDS FOR PARENTS THAT ATTEND I-CAT REGISTRATION | | 1 | 141505318 | 141505318 GHS 3/4/2015 | 23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS | \$240.00 |

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|---|----------|-----|-----------|----------------------------|--|------------|
| AUTOZONE - LIGHTS FOR S.SMYTHE CLASS | | 1 | 141505318 | 141505318 GHS 3/4/2015 | 70000.1000.00000.9000.019054.0000.63.7360 FFA | \$29.99 |
| STAPLES- PAPER FOR NEWSPAPER CLASS | | 1 | 141505318 | 141505318 GHS 3/4/2015 | 70000.1000.00000.9000.019054.0000.63.7330 NEWSPAPER | \$83.04 |
| HOME DEPOT- ELECTRICAL SUPPLIES FOR ELECTRONICS CLASS - | | 1 | 141505318 | 141505318 GHS 3/4/2015 | 70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS | \$75.00 |
| HARBOR FREIGHT TOOLS - ELECTRIC CLASS - SUPPLIES FOR ALTERNATORS AND STARTERS | | 1 | 141505318 | 141505318 GHS 3/4/2015 | 70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS | \$123.15 |
| SUBWAY - MEALS FOR BOYS BASKETBAL TEAM FEB. 28, 2015 | | 1 | 141505318 | 141505318 GHS 3/4/2015 | 70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB | \$118.35 |
| WAL-MART - GROCERIES AND SUPPLIES- SCHAPEKAHM | | 1 | 141505318 | 141505318 GHS 3/4/2015 | 70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT | \$206.16 |
| WAL-MART - GROCERIES AND SUPPLIES FOR V. LERMA | | 1 | 141505318 | 141505318 GHS 3/4/2015 | 70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS | \$105.69 |
| *****MCDONALDS- MEALS FOR BPA STUDENTS AT STATE COMPETITION IN ALB. FEB. 16-28, 2015 | | 1 | 141505318 | 141505318 GHS 3/4/2015 | 70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA | \$8.02 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$5,879.59 |
| Check Group: | | | | | | |
| MCDONALDS - STUDENT MEALS FOR GHS I/JV/V GIRLS BASKETBALL FEB. 3, 2015 | | 1 | 141505319 | 141505319 ATHL 3/4/2015 | 11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL | \$183.54 |
| WENDY'S - MEALS FOR CHS 9/JV/V GIRLS BASKETBALL FEB 7, 2015 | | 1 | 141505319 | 141505319 ATHL 3/4/2015 | 11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL | \$144.96 |
| SUPER 8 BELEN - LODGING FOR CHS WRESTLERS FEB. 6-7, 2015 | | 1 | 141505319 | 141505319 ATHL 3/4/2015 | 11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL | \$174.39 |

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| SUPER 8 BELEN - LODGING FOR STHS WRESTLERS FEB 6-7, 2015 | | 1 | 141505319 | 141505319 ATHL 3/4/2015 | 11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL | \$348.78 |
| SONIC - MEALS FOR STHS 9/JV/V BOYS BASKETBALL FEB 6, 2015 | | 1 | 141505319 | 141505319 ATHL 3/4/2015 | 11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL | \$229.31 |
| BLAKE'S - MEALS FOR CHS WRESTLERS FEB 6-7, 2015 | | 1 | 141505319 | 141505319 ATHL 3/4/2015 | 11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL | \$46.83 |
| MCDONALDS - MEALS FOR CHS WRESTLERS FEB 6-7, 2015 | | 1 | 141505319 | 141505319 ATHL 3/4/2015 | 11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL | \$28.00 |
| MCDONALDS- MEALS FOR CHS WRESTLERS FEB 6-7, 2015 | | 1 | 141505319 | 141505319 ATHL 3/4/2015 | 11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL | \$33.52 |
| MEALS FOR CHS 9/JV/V BOYS BASKETBALL FEB 3, 2015 | | 1 | 141505319 | 141505319 ATHL 3/4/2015 | 11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL | \$181.17 |
| MCDONALDS - MEALS FOR STHS VARSITY WRESTLERS FEB 6-7, 2015 | | 1 | 141505319 | 141505319 ATHL 3/4/2015 | 11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL | \$60.00 |
| MCDONALDS - MEALS FOR STHS VARSITY WRESTLERS FEB 6-7, 2015 | | 1 | 141505319 | 141505319 ATHL 3/4/2015 | 11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL | \$81.07 |
| BLAKE'S - MEALS FOR STHS VARSITY WRESTLERS FEB 6-7, 2015 | | 1 | 141505319 | 141505319 ATHL 3/4/2015 | 11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL | \$100.35 |
| KFC - MEALS FOR STHS 9/JV/V GIRLS BASKETBALL FEB. 10, 2015 | | 1 | 141505319 | 141505319 ATHL 3/4/2015 | 11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL | \$177.48 |
| SUBWAY - MEALS FOR BOYS BASKETBALL TEAM - PREGAME-BAILEY--USING ATHLETICS PROCUREMENT CARD | | 1 | 141505319 | 141505319 ATHL 3/4/2015 | 70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB | \$118.30 |
| MIMMOS RISTORANTE - STUDENT MEALS FOR GHS WRESTLERS FEB 19-21, 2015 | | 1 | 141505319 | 141505319 ATHL 3/4/2015 | 11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL | \$64.20 |

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| DION'S PIZZA - STUDENT MEALS FOR GHS WRESTLERS FEB 19-21, 2015 | | 1 | 141505319 | 141505319 ATHL 3/4/2015 | 11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL | \$45.00 |
| WHATABURGER - STUDENT MEALS FOR GHS WRESTLERS FEB 19-21, 2015 | | 1 | 141505319 | 141505319 ATHL 3/4/2015 | 11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL | \$75.24 |
| PANDA EXPRESS- STUDENT MEALS FOR GHS WRESTLERS FEB 19-21, 2015 | | 1 | 141505319 | 141505319 ATHL 3/4/2015 | 11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL | \$61.49 |
| SUBWAY SANDWICHES- STUDENT MEALS FOR GHS WRESTLERS FEB 19-21, 2015 | | 1 | 141505319 | 141505319 ATHL 3/4/2015 | 11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL | \$41.37 |
| COMFORT IN- LODGING FOR GHS WRESTLERS FEB 19-21, 2015 | | 1 | 141505319 | 141505319 ATHL 3/4/2015 | 11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL | \$548.70 |
| WAL-MART - PERISHABLE FOOD FOR DISTRICT 3-6A WRESTLING TOURNAMENT FEB 14, 2015 FOR COACHES AND GAME WORKERS | | 1 | 141505319 | 141505319 ATHL 3/4/2015 | 22000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS | \$68.99 |
| KFC - STUDENT MEALS FOR CHS 9/JV/V GIRLS BASKETBALL FEB. 17, 2015 | | 1 | 141505319 | 141505319 ATHL 3/4/2015 | 11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL | \$140.49 |
| SONIC- STUDENT MEALS FOR STHS 9/JV/V GIRLS BASKETBALL FEB. 17, 2015 | | 1 | 141505319 | 141505319 ATHL 3/4/2015 | 11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL | \$191.68 |
| DION'S PIZZA - STUDENT MEALS FOR CHS WRESTLERS ON FEB. 19-21, 2015---RIO RANCHO | | 1 | 141505319 | 141505319 ATHL 3/4/2015 | 11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL | \$11.30 |
| DION'S PIZZA- STUDENT MEALS FOR CHS WRESTLERS ON FEB. 19-21, 2015---RIO RANCHO | | 1 | 141505319 | 141505319 ATHL 3/4/2015 | 11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL | \$12.80 |
| WHATABUGER - STUDENT MEALS FOR CHS WRESTLERS ON FEB. 19-21, 2015---RIO RANCHO | | 1 | 141505319 | 141505319 ATHL 3/4/2015 | 11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL | \$6.52 |
| SUBWAY - STUDENT MEALS FOR STHS WRESTLERS ON FEB. 19-21, 2015---RIO RANCHO | | 1 | 141505319 | 141505319 ATHL 3/4/2015 | 11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL | \$102.00 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1201

03/16/2015

Fiscal Year: 2014-2015

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|----------------------------|---|-----------|
| DION'S PIZZA- STUDENT MEALS FOR STHS WRESTLERS ON FEB. 19-21, 2015---RIO RANCHO | | 1 | 141505319 | 141505319 ATHL 3/4/2015 | 11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL | \$61.13 |
| DION'S PIZZA- STUDENT MEALS FOR STHS WRESTLERS ON FEB. 19-21, 2015---RIO RANCHO | | 1 | 141505319 | 141505319 ATHL 3/4/2015 | 11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL | \$90.40 |
| PANDA EXPRESS - STUDENT MEALS FOR STHS WRESTLERS ON FEB. 19-21, 2015---RIO RANCHO | | 1 | 141505319 | 141505319 ATHL 3/4/2015 | 11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL | \$89.44 |
| WHATABURGER - STUDENT MEALS FOR STHS WRESTLERS ON FEB. 19-21, 2015---RIO RANCHO | | 1 | 141505319 | 141505319 ATHL 3/4/2015 | 11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL | \$99.04 |
| COMFORT INN - LODGING FOR CHS WRESTLERS ON FEB. 19-21, 2015---RIO RANCHO | | 1 | 141505319 | 141505319 ATHL 3/4/2015 | 11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL | \$365.80 |
| COMFORT INN - LODGING FOR STHS WRESTLERS ON FEB. 19-21, 2015---RIO RANCHO | | 1 | 141505319 | 141505319 ATHL 3/4/2015 | 11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL | \$914.50 |
| WAL-MART -STUDENT MEALS FOR GMS BOYS AND GIRLS TRACK TEAM FEB. 28, 2015 --\$17.91+\$77.41=\$95.32 | | 1 | 141505319 | 141505319 ATHL 3/4/2015 | 11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$95.32 |
| BLAKE'S - STUDENT MEALS FOR CHS VARSITY BOYS BASKETBALL FEB. 24, 2015 | | 1 | 141505319 | 141505319 ATHL 3/4/2015 | 11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL | \$136.67 |
| REFUND- BLAKE'S - STUDENT MEALS FOR CHS VARSITY BOYS BASKETBALL FEB. 24, 2015 | | 1 | 141505319 | 141505319 ATHL 3/4/2015 | 11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL | (\$26.94) |
| BLAKE'S - STUDENT MEALS FOR CHS 9 JV/V GIRLS BASKETBALL FEB. 21, 2015 | | 1 | 141505319 | 141505319 ATHL 3/4/2015 | 11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL | \$126.27 |
| PANDA EXPRESS - STUDENT MEALS FOR CHS VARSITY GIRLS BASKETBALL FEB. 24, 2015 | | 1 | 141505319 | 141505319 ATHL 3/4/2015 | 11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL | \$83.85 |
| WAL-MART - STUDENT MEALS FOR CMS BOYS & GIRLS TRACK TEAM FEB. 28, 2015 | | 1 | 141505319 | 141505319 ATHL 3/4/2015 | 11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$94.20 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1201

03/16/2015

Fiscal Year: 2014-2015

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|----------------------------|--|------------|
| *****COMFORT IN | | 1 | 141505319 | 141505319 ATHL 3/4/2015 | 11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$15.00 |
| *****DION'S | | 1 | 141505319 | 141505319 ATHL 3/4/2015 | 11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$102.50 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$5,524.66 |
| Check Group: | | | | | | |
| AMAZON.COM- THE UNOFFICIAL DEVIT 2015--CERTIFICATION GUIDES- VOCATIONAL DRAFTING | | 1 | 141505343 | 141505343 STHS 3/4/2015 | 70000.1000.00000.9000.019200.0000.63.7380 DRAFT ARCHITECT | \$426.09 |
| AMAZON.COM - AUTODESK REVIT ARCHITECTURE 2015 RENEW FOR CERTIFICATION - VOCATIONAL DRAFTING | | 1 | 141505343 | 141505343 STHS 3/4/2015 | 70000.1000.00000.9000.019200.0000.63.7380 DRAFT ARCHITECT | \$71.57 |
| WAL-MART - VALENTINE'S DAY BEAR, BOX OF CHOCOLATES WRAPPING FOR RAFFLE - DECA | | 1 | 141505343 | 141505343 STHS 3/4/2015 | 70000.1000.00000.9000.019200.0000.63.5510 DECA | \$60.38 |
| WAL-MART- SUPPLIES AND MATERIALS FOR CULINARY ARTS - LUSK 1/13/15 | | 1 | 141505343 | 141505343 STHS 3/4/2015 | 70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II | \$207.77 |
| WAL-MART - ITEMS FOR GOODIE BAGS FOR CAREER DAY FAIR FEA ACTIVITY | | 1 | 141505343 | 141505343 STHS 3/4/2015 | 70000.1000.00000.9000.019200.0000.63.5130 EDUC METHOLOGY | \$25.72 |
| OFFICE DEPOT/OFFICE MAX - INGREDIENTS AND OTHER ITEMS FOR CAREER DAY LUNCH - ADVANCED CULINARY ARTS-PROSTART | | 1 | 141505343 | 141505343 STHS 3/4/2015 | 70000.1000.00000.9000.019200.0000.63.5500 PRO START | \$28.32 |
| SAM'S - INGREDIENTS AND OTHER ITEMS FOR CAREER DAY LUNCH - ADVANCED CULINARY ARTS-PROSTART | | 1 | 141505343 | 141505343 STHS 3/4/2015 | 70000.1000.00000.9000.019200.0000.63.5500 PRO START | \$58.74 |
| WAL-MART - INGREDIENTS AND OTHER ITEMS FOR CAREER DAY LUNCH - ADVANCED CULINARY ARTS-PROSTART | | 1 | 141505343 | 141505343 STHS 3/4/2015 | 70000.1000.00000.9000.019200.0000.63.5500 PRO START | \$175.99 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1201

03/16/2015

Fiscal Year: 2014-2015

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|----------------------------|--|-----------|
| WAL-MART - INGREDIENTS AND OTHER ITEMS FOR CAREER DAY LUNCH - ADVANCED CULINARY ARTS-PROSTART | | 1 | 141505343 | 141505343 STHS 3/4/2015 | 70000.1000.00000.9000.019200.0000.63.5500 PRO START | \$119.56 |
| WENDY'S - BASEBALL GAMES IN ALAMOGORDO- STHS BASEBALL TEAM | | 1 | 141505343 | 141505343 STHS 3/4/2015 | 70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB | \$149.33 |
| WAL-MART - SUPPLIES AND MATERIALS - LUSK 1/14/15 - CULINARY ARTS | | 1 | 141505343 | 141505343 STHS 3/4/2015 | 70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II | \$89.64 |
| REFUND- WAL-MART - SUPPLIES AND MATERIALS - LUSK 1/14/15 - CULINARY ARTS | | 1 | 141505343 | 141505343 STHS 3/4/2015 | 70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II | (\$89.64) |
| WAL-MART - SUPPLIES AND MATERIALS - LUSK 1/14/15 - CULINARY ARTS | | 1 | 141505343 | 141505343 STHS 3/4/2015 | 70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II | \$81.44 |
| WAL-MART - SUPPLIES AND MATERIALS FOR FACS - LUSK 11/12/14 | | 1 | 141505343 | 141505343 STHS 3/4/2015 | 70000.1000.00000.9000.019200.0000.63.7130 HOSPITALITY | \$48.95 |
| REFUND WAL-MART - SUPPLIES AND MATERIALS FOR FACS - LUSK 11/12/14 | | 1 | 141505343 | 141505343 STHS 3/4/2015 | 70000.1000.00000.9000.019200.0000.63.7130 HOSPITALITY | (\$21.61) |
| WAL-MART - SUPPLIES AND MATERIALS FOR FACS - LUSK 11/12/14 | | 1 | 141505343 | 141505343 STHS 3/4/2015 | 70000.1000.00000.9000.019200.0000.63.7130 HOSPITALITY | \$19.96 |
| WAL-MART - LIGHTS FOR STAGE AND OTHER ITEMS - DRAMA CLASS | | 1 | 141505343 | 141505343 STHS 3/4/2015 | 70000.1000.00000.9000.019200.0000.63.6340 DRAMA | \$46.49 |
| LOS ALTOS RANCH MARKET - PERISHABLES FOR ENCHILADA SALE - SOPHOMORE CLASS | | 1 | 141505343 | 141505343 STHS 3/4/2015 | 70000.1000.00000.9000.019200.0000.63.7770 CLASS OF 2017 | \$101.19 |
| LOWES #80 -PERISHABLES FOR ENCHILADA SALE - SOPHOMORE CLASS | | 1 | 141505343 | 141505343 STHS 3/4/2015 | 70000.1000.00000.9000.019200.0000.63.7770 CLASS OF 2017 | \$12.25 |
| WAL-MART- SUPPLIES AND MATERIALS - LUSK 2/6/15 | | 1 | 141505343 | 141505343 STHS 3/4/2015 | 70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II | \$118.73 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1201

03/16/2015

Fiscal Year: 2014-2015

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|----------------------------|---|----------|
| WAL-MART- CONSUMABLES FOR NHS CONFERENCE - | | 1 | 141505343 | 141505343 STHS 3/4/2015 | 70000.1000.00000.9000.019200.0000.63.6610 NJHS | \$65.24 |
| WAL-MART - SUPPLIES AND MATERIALS LUSK 2/5/15 | | 1 | 141505343 | 141505343 STHS 3/4/2015 | 70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II | \$93.74 |
| WAL-MART - SUPPLIES AND MATERIALS - CULINARY ARTS - LUSK 2/25/15 | | 1 | 141505343 | 141505343 STHS 3/4/2015 | 70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II | \$116.16 |
| WAL-MART - SUPPLIES AND MATERIALS - CULINARY ARTS - LUSK | | 1 | 141505343 | 141505343 STHS 3/4/2015 | 70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II | \$141.85 |
| WA-MART - SUPPLIES AND MATERIALS - CULINARY ARTS - LUSK 2/24/15 | | 1 | 141505343 | 141505343 STHS 3/4/2015 | 70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II | \$99.68 |
| FAMILY DOLLAR - BOYS BASKETBALL PRE GAME CENTENNIAL DISTRICT 2/26/15 | | 1 | 141505343 | 141505343 STHS 3/4/2015 | 70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB | \$6.50 |
| SUBWAY - BOYS BASKETBALL PRE GAME CENTENNIAL DISTRICT 2/26/15 | | 1 | 141505343 | 141505343 STHS 3/4/2015 | 70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB | \$76.00 |
| EVENTBRITE/NM PLTW - (3) REGISTRATION FEE TO ATTEND NMSU PROJECT LEAD THE WA MARCH 13, 2015 -- LINDA RODRIGUEZ, MELISSA COBOS, DENISE WIRGE | | 1 | 141505343 | 141505343 STHS 3/4/2015 | 11000.2400.53330.0000.019200.0000.63.0000 PROFESSIONAL DEVELOPMENT | \$90.00 |
| WAL-MART - INGREDIENTS AND SUPPLIES FOR CULINARY ARTS AND PROSTART CLASSES | | 1 | 141505343 | 141505343 STHS 3/4/2015 | 70000.1000.00000.9000.019200.0000.63.5500 PRO START | \$123.72 |
| WAL-MART- PRINTERS, CONSUMABLES FOR SCIENCE CLASS | | 1 | 141505343 | 141505343 STHS 3/4/2015 | 70000.1000.00000.9000.019200.0000.63.6080 SCIENCE CLUB | \$483.90 |
| ENMU - NM FCCLA - MEETING AND COMPETITION REGISTRATION - CTE | | 1 | 141505343 | 141505343 STHS 3/4/2015 | 70000.1000.00000.9000.019200.0000.63.7060 FCCLA | \$450.00 |

Check #: 0

PO/InvoiceTotal: \$3,477.66

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1201

03/16/2015

Fiscal Year: 2014-2015

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|---------------------------|---|----------|
| WAL-MART - ITEMS FOR SYLVIA SCHAPEKAHM-GHS NUTRITION | | 1 | 141505398 | 141505398 FED 3/4/2015 | 11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS | \$727.15 |
| FARAONICS - INSIGHT SOFTWARE FOR CLASSROOM MANAGEMENT-TRAVIS WOODARD | | 1 | 141505398 | 141505398 FED 3/4/2015 | 24174.1000.56113.3000.019000.0000.22.0000 SOFTWARE | \$599.00 |
| HOTEL ALBUQUERQUE - LODGING FOR STHS STUDENTS GOING TO DECA STATE COMPETITION FEB 12-14, 2015 | | 1 | 141505398 | 141505398 FED 3/4/2015 | 11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL | \$671.22 |
| GARDUNO'S - MEALS FOR STHS STUDENTS GOING TO DECA STATE COMPETITION FEB 12-14, 2015 | | 1 | 141505398 | 141505398 FED 3/4/2015 | 11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL | \$56.39 |
| ELEPHANT BAR - MEALSFFOR STHS STUDENTS GOING TO DECA STATE COMPETITION FEB 12-14, 2015 | | 1 | 141505398 | 141505398 FED 3/4/2015 | 11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL | \$122.64 |
| WENDY'S - MEALS FOR STHS STUDENTS GOING TO DECA STATE COMPETITION FEB 12-14, 2015 | | 1 | 141505398 | 141505398 FED 3/4/2015 | 11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL | \$41.57 |
| MCDONALDS - MEALS FOR STHS STUDENTS GOING TO DECA STATE COMPETITION FEB 12-14, 2015 | | 1 | 141505398 | 141505398 FED 3/4/2015 | 11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL | \$27.00 |
| HOTEL ALBUQUERQUE - LODGING FOR GHS STUDENTS GOING TO DECA STATE COMPETITION FEB 12-14, 2015 | | 1 | 141505398 | 141505398 FED 3/4/2015 | 11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL | \$894.96 |
| DAVE AND BUSTER'S - MEALS FOR GHS STUDENTS GOING TO DECA STATE COMPETITION FEB 12-14, 2015 | | 1 | 141505398 | 141505398 FED 3/4/2015 | 11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL | \$56.00 |
| DAVE AND BUSTER'S - MEALS FOR GHS STUDENTS GOING TO DECA STATE COMPETITION FEB 12-14, 2015 | | 1 | 141505398 | 141505398 FED 3/4/2015 | 70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW | \$104.70 |
| OFFICE MAX - EMERGENCY ITEM NEEDED FOR PRESENTATION FOR GHS STUDENTS GOING TO DECA STATE COMPETITION FEB 12-14, 2015 | | 1 | 141505398 | 141505398 FED 3/4/2015 | 70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW | \$45.36 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1201

03/16/2015

Fiscal Year: 2014-2015

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|---------------------------|---|------------|
| FRONTIER RESTAURANT -)8) MEALS FOR GHS STUDENTS GOING TO DECA STATE COMPETITION FEB 12-14, 2015 | | 1 | 141505398 | 141505398 FED 3/4/2015 | 11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL | \$52.90 |
| IL VICINO - MEALS FOR GHS STUDENTS GOING TO DECA STATE COMPETITION FEB 12-14, 2015 | | 1 | 141505398 | 141505398 FED 3/4/2015 | 11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL | \$58.58 |
| SUBWAY- MEALS FOR GHS STUDENTS GOING TO DECA STATE COMPETITION FEB 12-14, 2015 | | 1 | 141505398 | 141505398 FED 3/4/2015 | 11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL | \$19.53 |
| AUNTIE ANNE'S - MEALS FOR GHS STUDENTS GOING TO DECA STATE COMPETITION FEB 12-14, 2015 | | 1 | 141505398 | 141505398 FED 3/4/2015 | 11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL | \$6.29 |
| ORANGE JULIUS/DAIRY QUEEN - MEALS FOR GHS STUDENTS GOING TO DECA STATE COMPETITION FEB 12-14, 2015 | | 1 | 141505398 | 141505398 FED 3/4/2015 | 11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL | \$14.52 |
| BLAKE'S - MEALS FOR GHS STUDENTS GOING TO DECA STATE COMPETITION FEB 12-14, 2015 | | 1 | 141505398 | 141505398 FED 3/4/2015 | 11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL | \$42.86 |
| MCDONALDS - MEALS FOR GHS STUDENTS GOING TO DECA STATE COMPETITION FEB 12-14, 2015 | | 1 | 141505398 | 141505398 FED 3/4/2015 | 11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL | \$45.54 |
| ALBUQUERQUE MARRIOTT - LODGING FOR GHS STUDENTS BPA COMPETITION FEB. 15-18, 2015 ---BUSINESS CLASS | | 1 | 141505398 | 141505398 FED 3/4/2015 | 11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL | \$562.74 |
| WAL-MART - ITEMS FOR GHS NUTRITION CLASS | | 1 | 141505398 | 141505398 FED 3/4/2015 | 11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS | \$433.68 |
| SOUTHWEST AIRLINES - FLIGHT ARRANGEMENTS FOR ROSA HOOD AND AIDA GENTZLER ATTENDING THE 29TH ANNUAL HSTW STAFF DEVELOPMENT CONFERENCE JULY 13-18, 2015 IN ATLANTA, GA | | 1 | 141505398 | 141505398 FED 3/4/2015 | 11000.1000.53330.3000.019000.0000.22.0440 PROFESSIONAL DEVELOPMENT | \$819.40 |
| WESTERN TECH. COLLEGE- J SOLDERING CERTIFICATION REQUIREMENTS FOR SOLDERED ELECTRICAL AND ELECTRONIC ASSEMBLES - MARCOS MYERS GHS ELECTRONICS CLASS | | 1 | 141505398 | 141505398 FED 3/4/2015 | 24174.1000.53330.3000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT | \$1,195.95 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1201

03/16/2015

Fiscal Year: 2014-2015

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
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| Check #: 0 | | | | | | |
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| Check Group: | | | | | | |
| LITTLE CAESARS - PIZZAS FOR STUDENTS GOING TO THE LITERARY FESTIVAL 2/7/15 | 1 | | 141505551 | 141505551 CHE 3/4/2015 | 23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$37.87 |
| BEST BUY - APPLE 12W, USB POWER ADAPTER, WHITE MODEL MD836 -SKU 7006915 | 1 | | 141505551 | 141505551 CHE 3/4/2015 | 23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$16.22 |
| MOVIE LICENSING USA- EDUCATIONAL MOVIES AFTER SCHOOL- FOR SCHOOL FUNDRAISER | 1 | | 141505551 | 141505551 CHE 3/4/2015 | 23000.1000.53711.9000.019030.0000.61.6010 OTHER CHARGES | \$468.00 |
| NAT. ELEM. HONOR SOCIETY - CHARTER APPLICATION - ADVISOR - MARY LOU CHAVEZ | 1 | | 141505551 | 141505551 CHE 3/4/2015 | 23000.1000.53711.9000.019030.0000.61.6010 OTHER CHARGES | \$125.00 |
| WAL-MART - ITEMS TO BE PURCHASED FOR PEP RALLY FOR TESTING | 1 | | 141505551 | 141505551 CHE 3/4/2015 | 23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$257.80 |
| BEST BUY- MICE FOR LAPTOPS TESTING | 1 | | 141505551 | 141505551 CHE 3/4/2015 | 11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS | \$297.36 |
| Check #: 0 | | | | | | |
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| Check Group: | | | | | | |
| RUDY'S - STUDENTS MEALS FOR CADETS PARTICIPATING AT THE ONATE HS DRILL MEET ----STHS NJROTC | 1 | | 141505553 | 141505553 STHS 3/4/2015 | 23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL | \$140.19 |
| OLIVE GARDEN - STUDENTS MEALS FOR CADETS PARTICIPATING AT THE ONATE HS DRILL MEET ----STHS NJROTC | 1 | | 141505553 | 141505553 STHS 3/4/2015 | 23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL | \$214.80 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$354.99 |
| Check Group: | | | | | | |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1201

03/16/2015

Fiscal Year: 2014-2015

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|---------------------------|---|----------|
| ALBERTSONS - CAKE AND PLANT FOR YOLANDA AGUILAR FAREWELL | | 1 | 141505558 | 141505558 VE 3/4/2015 | 23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$43.98 |
| WAL-MART- BLENDERS USED FOR ENCHILADA FUNDRAISER | | 1 | 141505558 | 141505558 VE 3/4/2015 | 23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$54.86 |
| WAL-MART - 14" WALL CLOCKS, CONTINENTAL 30 CUP COFFEE MAKER | | 1 | 141505558 | 141505558 VE 3/4/2015 | 23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$96.85 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$195.69 |
| Check Group: | | | | | | |
| HOBBY LOBBY- ITEMS AND OTHER SUPPLIES FOR BOOK FAIR DECORATIONS | | 1 | 141505563 | 141505563 CMS 3/4/2015 | 70000.1000.00000.9000.019032.0000.62.7540 LIBRARY | \$55.43 |
| DEL SOL GIFT SHOP - ARRANGEMENT FOR TEACHER IN HOSPITAL | | 1 | 141505563 | 141505563 CMS 3/4/2015 | 23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS | \$33.48 |
| WAL-MART - FULL SHEET MARBLE CAKE- SUNSHINE COMMITTEE | | 1 | 141505563 | 141505563 CMS 3/4/2015 | 70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND | \$36.98 |
| MICHAELS - CANDY MELTS, LOLLIPOP STICKS, WRAPS, SPRINKLES | | 1 | 141505563 | 141505563 CMS 3/4/2015 | 70000.1000.00000.9000.019032.0000.62.6610 NJHS | \$35.37 |
| MCDONALDS- MEALS FOR STUDENTS GOING TO MESA COMPETITION IN ALBUQUERQUE FEB. 20-21 2015 | | 1 | 141505563 | 141505563 CMS 3/4/2015 | 70000.1000.00000.9000.019032.0000.62.6870 MESA | \$109.12 |
| MCDONALDS - MEALS FOR STUDENTS GOING TO MESA COMPETITION IN ALBUQUERQUE FEB. 20-21 2015 | | 1 | 141505563 | 141505563 CMS 3/4/2015 | 70000.1000.00000.9000.019032.0000.62.6870 MESA | \$117.77 |
| PETER PIPER PIZZA - MEALS FOR STUDENTS GOING TO MESA COMPETITION IN ALBUQUERQUE FEB. 20-21 2015 | | 1 | 141505563 | 141505563 CMS 3/4/2015 | 70000.1000.00000.9000.019032.0000.62.6870 MESA | \$134.53 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1201

03/16/2015

Fiscal Year: 2014-2015

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|---------------------------|---|------------|
| BLAKES - MEALS FOR STUDENTS GOING TO MESA COMPETITION IN ALBUQUERQUE FEB. 20-21 2015 | | 1 | 141505563 | 141505563 CMS 3/4/2015 | 70000.1000.00000.9000.019032.0000.62.6870 MESA | \$136.63 |
| DOLLAR TREE - ITEMS FOR CARE PACKAGE | | 1 | 141505563 | 141505563 CMS 3/4/2015 | 70000.1000.00000.9000.019032.0000.62.6060 BAND | \$581.00 |
| WRISTBAND EXPRESS.COM - WRISTBANDS FOR CASUAL DAY AT CMS | | 1 | 141505563 | 141505563 CMS 3/4/2015 | 23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS | \$284.95 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,525.26 |
| Check Group: | | | | | | |
| CINEMARK - 4TH GRADE FIELD TRIP 2/12/15 | | 1 | 141505576 | 141505576 BE 3/4/2015 | 11000.1000.55817.1010.019020.0000.61.0000 STUDENT TRAVEL | \$665.03 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$665.03 |
| Check Group: | | | | | | |
| DOLLAR TREE STORES - ITEMS AND OTHER SUPPLIES FOR STUDENT'S VALENTINES DAY EVENT | | 1 | 141505578 | 141505578 GMS 3/4/2015 | 70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND | \$129.00 |
| WAL-MART - FOOD SUPPLIES FOR FACS | | 1 | 141505578 | 141505578 GMS 3/4/2015 | 70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS | \$77.70 |
| PETER PIPER PIZZA - STUDENT MEALS FOR MESA DAY COMPETITION IN ALBUQUERQUE, NM FEB 20-21, 2015 | | 1 | 141505578 | 141505578 GMS 3/4/2015 | 11000.1000.55817.1010.019052.0000.62.0000 STUDENT TRAVEL | \$143.06 |
| WAL-MART - FOOD SUPPLIES FOR FACS | | 1 | 141505578 | 141505578 GMS 3/4/2015 | 70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS | \$118.10 |
| WAL-MART - ITEMS AND OTHER SUPPLIES FOR STUDENT'S VALENTINES DAY EVENT | | 1 | 141505578 | 141505578 GMS 3/4/2015 | 70000.1000.00000.9000.019052.0000.62.6270 CONCESSION STAND | \$95.67 |
| MCDONALDS- STUDENT MEALS FOR MESA DAY COMPETITION IN ALBUQUERQUE, NM FEB 20-21, 2015 | | 1 | 141505578 | 141505578 GMS 3/4/2015 | 11000.1000.55817.1010.019052.0000.62.0000 STUDENT TRAVEL | \$139.13 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1201

03/16/2015

Fiscal Year: 2014-2015

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|---------------------------|---|------------|
| MCDONALDS- STUDENT MEALS FOR MESA DAY COMPETITION IN ALBUQUERQUE, NM FEB 20-21, 2015 | | 1 | 141505578 | 141505578 GMS 3/4/2015 | 11000.1000.55817.1010.019052.0000.62.0000 STUDENT TRAVEL | \$148.70 |
| DOLLAR TREE - FOAM PRESENTATION BOARD | | 1 | 141505578 | 141505578 GMS 3/4/2015 | 11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS | \$152.00 |
| WAL-MART - FOOD SUPPLIES FOR FACS | | 1 | 141505578 | 141505578 GMS 3/4/2015 | 70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS | \$134.71 |
| WAL-MART - FULL SIZE HEADPHONES FOR TESTING | | 1 | 141505578 | 141505578 GMS 3/4/2015 | 11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS | \$173.44 |
| DOLLAR TREE - FOAM PRESENTATION BOARDS | | 1 | 141505578 | 141505578 GMS 3/4/2015 | 11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS | \$77.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,388.51 |
| Check Group: | | | | | | |
| WAL-MART - CONCESSION STAND ITEMS | | 1 | 141505579 | 141505579 CHS 3/4/2015 | 70000.1000.00000.9000.019003.0000.63.6020 BASEBALL CLUB | \$140.56 |
| WAL-MART- WATER BOTTLES FUNDRAISER - PEPPERMINTS - HEALTH CARE CENTER | | 1 | 141505579 | 141505579 CHS 3/4/2015 | 70000.1000.00000.9000.019003.0000.63.9786 HEALTH CENTER | \$21.70 |
| WAL-MART- CONCESSION STAND ITEMS 2/7/15 | | 1 | 141505579 | 141505579 CHS 3/4/2015 | 70000.1000.00000.9000.019003.0000.63.6020 BASEBALL CLUB | \$140.12 |
| WAL-MART - VARIOUS ITEMS FOR POWERLIFTING MEETING 2/7/15 | | 1 | 141505579 | 141505579 CHS 3/4/2015 | 70000.1000.00000.9000.019003.0000.63.6450 FOOTBALL CLUB | \$52.44 |
| WAL-MART - GROCERIES FOR CULINARY COMPETITION PRACTICAL | | 1 | 141505579 | 141505579 CHS 3/4/2015 | 70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO | \$110.43 |
| HOWARD JOHNSON - HOTEL RESERVATIONS FOR STAFF AND STUDENTS ATTENDING THE NM SCHOOL BOARD ASSOC. MEETING ON FEB. 19, 2015 - MR. GABALDON/CHS | | 1 | 141505579 | 141505579 CHS 3/4/2015 | 11000.2300.56118.0000.019000.0000.15.0000 GENERAL SUPPLIES AND MATERIALS | \$248.60 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1201

03/16/2015

Fiscal Year: 2014-2015

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|---------------------------|--|----------|
| GARCIA'S KITCHEN - MEALS FOR STAFF AND STUDENTS ATTENDING THE NM SCHOOL BOARD ASSOC. MEETING FEB. 18-19, 2015 - MR. GABALDON | | 1 | 141505579 | 141505579 CHS 3/4/2015 | 11000.2300.56118.0000.019000.0000.15.0000 GENERAL SUPPLIES AND MATERIALS | \$78.72 |
| UPPER CRUST PIZZA - MEALS FOR STAFF AND STUDENTS ATTENDING THE NM SCHOOL BOARD ASSOC. MEETING FEB. 18-19, 2015 - MR. GABALDON | | 1 | 141505579 | 141505579 CHS 3/4/2015 | 11000.2300.56118.0000.019000.0000.15.0000 GENERAL SUPPLIES AND MATERIALS | \$92.77 |
| WAL-MART- GROCERIES FOR CULINARY COMPETITION PRACTICAL | | 1 | 141505579 | 141505579 CHS 3/4/2015 | 70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO | \$94.79 |
| HOWARD JOHNSON - HOTEL ROOM FOR STAFF AND STUDENTS ATTENDING BUSINESS PROFESSIONALS OF AMERICA NM STATE CONFERENCE FEB. 15, 2015 | | 1 | 141505579 | 141505579 CHS 3/4/2015 | 70000.1000.00000.9000.019003.0000.63.7395 CAREER TECHNICAL EDUCATION | \$447.48 |
| COLDSTONE #258 - MEALS FOR STAFF AND STUDENTS DURING BPA/NMSBA CONFERENCE IN ALB. FEB. 15-19, 2015 | | 1 | 141505579 | 141505579 CHS 3/4/2015 | 70000.1000.00000.9000.019003.0000.63.5590 TV 101 | \$50.00 |
| SAGGIOS - MEALS FOR STAFF AND STUDENTS DURING BPA/NMSBA CONFERENCE IN ALB. FEB. 15-19, 2015 | | 1 | 141505579 | 141505579 CHS 3/4/2015 | 70000.1000.00000.9000.019003.0000.63.5590 TV 101 | \$97.88 |
| CHEDDAR'S - MEALS FOR STUDENTS ATTENDING THE BPA STATE CONFERENCE IN ALB. FEB. 16-28, 2015 | | 1 | 141505579 | 141505579 CHS 3/4/2015 | 70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA | \$287.63 |
| PANDA EXPRESS - MEALS FOR STUDENTS ATTENDING THE BPA STATE CONFERENCE IN ALB. FEB. 16-28, 2015 | | 1 | 141505579 | 141505579 CHS 3/4/2015 | 70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA | \$205.32 |
| CHICK-FILL-A - MEALS FOR STUDENTS ATTENDING THE BPA STATE CONFERENCE IN ALB. FEB. 16-28, 2015 | | 1 | 141505579 | 141505579 CHS 3/4/2015 | 70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA | \$70.98 |
| CHICK-FIL-A - MEALS FOR STUDENTS ATTENDING THE BPA STATE CONFERENCE IN ALB. FEB. 16-28, 2015 | | 1 | 141505579 | 141505579 CHS 3/4/2015 | 70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA | \$27.18 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1201

03/16/2015

Fiscal Year: 2014-2015

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|---------------------------|--|------------|
| CHICK-FIL-A - MEALS FOR STUDENTS ATTENDING THE BPA STATE CONFERENCE IN ALB. FEB. 16-28, 2015 | | 1 | 141505579 | 141505579 CHS 3/4/2015 | 70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA | \$63.08 |
| WALGREEN'S - MEALS FOR STUDENTS ATTENDING THE BPA STATE CONFERENCE IN ALB. FEB. 16-28, 2015 | | 1 | 141505579 | 141505579 CHS 3/4/2015 | 70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA | \$32.86 |
| FURR'S- MEALS FOR STUDENTS ATTENDING THE BPA STATE CONFERENCE IN ALB. FEB. 16-28, 2015 | | 1 | 141505579 | 141505579 CHS 3/4/2015 | 70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA | \$193.38 |
| PAPA JOHNS - MEALS FOR STUDENTS ATTENDING THE BPA STATE CONFERENCE IN ALB. FEB. 16-28, 2015 | | 1 | 141505579 | 141505579 CHS 3/4/2015 | 70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA | \$128.40 |
| NTHS - STUDENT MEMBERSHIP, TABLE COVER, BANNER CHAPTER - CTE CLASS | | 1 | 141505579 | 141505579 CHS 3/4/2015 | 70000.1000.00000.9000.019003.0000.63.6630 NATIONAL TECHNICAL HONOR SOCIETY | \$840.00 |
| BLOSSOM SHOP - SIMPATHY ARRANGEMENT FOR COUNSELOR | | 1 | 141505579 | 141505579 CHS 3/4/2015 | 70000.1000.00000.9000.019003.0000.63.7260 SUNSHINE CLUB | \$73.95 |
| AATSP - STUDENT MEMBERSHIP DUES | | 1 | 141505579 | 141505579 CHS 3/4/2015 | 70000.1000.00000.9000.019003.0000.63.6620 NATL. SPANISH HONOR SOC. | \$130.00 |
| WINGSTOP #55 - MEALS FOR STAFF AND STUDENTS WORKING ON VIDEO SHOOT PROJECT FEB. 21, 2015 | | 1 | 141505579 | 141505579 CHS 3/4/2015 | 70000.1000.00000.9000.019003.0000.63.5590 TV 101 | \$53.83 |
| WAL-MART- ITEMS FOR SCIENCE CLASS - MS. HIERRO | | 1 | 141505579 | 141505579 CHS 3/4/2015 | 70000.1000.00000.9000.019003.0000.63.6210 SCIENCE CLASS | \$87.91 |
| WAL-MART - LARGE STORAGE BIN TO STORE TENNIS EQUIPMENT | | 1 | 141505579 | 141505579 CHS 3/4/2015 | 31700.4000.57332.0000.019003.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS | \$298.00 |
| WAL-MART - GROCEREIS AND OTHER ITEMS FOR CULINARY COMPETITION- ELLA DAVIS | | 1 | 141505579 | 141505579 CHS 3/4/2015 | 70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO | \$83.16 |
| MARRIOTT PYRAMID - LODGING FOR CHS CTE STUDENTS - FEB16-18, 2015 | | 1 | 141505579 | 141505579 CHS 3/4/2015 | 11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL | \$1,688.22 |

Check #: 0

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1201

03/16/2015

Fiscal Year: 2014-2015

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|-----------|-------------------------|---|-------------|
| PO/InvoiceTotal: | | | | | | \$5,839.39 |
| Check Group: | | | | | | |
| EL PASO BUS RIDE CHARTER SERVICE/LOAIZA TRANSPORTATION- TRANSPORTATION TO ALBUQUERQUE-COMPETITION CHS FEB. 16-18, 2015 | 1 | | 141505624 | 141505624 SUPT | 29135.1000.55817.1010.019000.0000.09.0000 | \$3,570.90 |
| | | | | 3/4/2015 | STUDENT TRAVEL | |
| EL DORADO HOTEL - LODGING FOR MR. DANIEL CASTILLO (\$299.10), MRS. MARIA SAENZ (376.65), AND MR. DANIEL ESTUPINAN (\$251.10) ATTENDING THE NMSBA BOARD INSTITUTE IN SANTA FE NM FEB. 20-21, 2015 | 1 | | 141505624 | 141505624 SUPT | 11000.2300.56118.0000.019000.0000.10.0000 | \$926.85 |
| | | | | 3/4/2015 | GENERAL SUPPLIES AND MATERIALS | |
| SANTA FE HILTON - LODGING FOR MS. GLORIA IRIGOYEN ATTENDING THE NMSBA BOARD INSTITUTE IN SANTA FE NM FEB. 20-21, 2015 | 1 | | 141505624 | 141505624 SUPT | 11000.2300.56118.0000.019000.0000.10.0000 | \$183.15 |
| | | | | 3/4/2015 | GENERAL SUPPLIES AND MATERIALS | |
| | | | | | Check #: 0 | |
| PO/InvoiceTotal: | | | | | | \$4,680.90 |
| Check Group: | | | | | | |
| HOBBY LOBBY - DECORATIONS FOR LOBBY AREA | 1 | | 141505799 | 141505799 NV | 23000.1000.56118.9000.019120.0000.61.6010 | \$400.94 |
| | | | | 3/4/2015 | GENERAL SUPPLIES AND MATERIALS | |
| | | | | | Check #: 0 | |
| PO/InvoiceTotal: | | | | | | \$400.94 |
| Check Group: | | | | | | |
| WAL-MART- SUBWAY SANDWICHES FOR SCIENCE FAIR JUDGES AND VOLUNTEERS---INTERNAL REQ. FILED IN WRONG FOLDER - DID NOT ISSUE PO IN TIME FOR MARCH BILL | 1 | | 141505946 | 141505946 LU | 23000.1000.56118.9000.019076.0000.61.6010 | \$103.92 |
| | | | | 3/4/2015 | GENERAL SUPPLIES AND MATERIALS | |
| | | | | | Check #: 0 | |
| PO/InvoiceTotal: | | | | | | \$103.92 |
| Vendor Total: | | | | | | \$41,000.80 |

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1201

03/16/2015

Fiscal Year: 2014-2015

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---------|-------------|
| Grand Total: | | | | | | \$41,000.80 |

End of Report