

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1134

12/17/2014

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: | | | | | | |
| HOBBY LOBBY - ITEMS FOR VETERAN'S DAY CELEBRATION | | 1 | 141503511 | 141503511 NV 12/4/2014 | 23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$58.81 |
| THE UNIVERSITY OF NEW MEXICO - WALK IN THE PARCC TRAINING REGISTRATION FEES FOR CHERYL COYLE AND MARIA L. HERNANDEZ | | 1 | 141503511 | 141503511 NV 12/4/2014 | 23000.1000.53711.9000.019120.0000.61.6010 OTHER CHARGES | \$100.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$158.81 |
| Check Group: | | | | | | |
| SOUTHWEST AIRLINES - FLIGHT ACCOMODATIONS FOR: MANUEL TOMENBAG, CAROLYN HAUSER, CARA JURUS, DEBORAH HERNANDEZ, KYLE GREENWOOD, JANET GOLDSBURY ATTENDING THE NCTM 2014 REG. CONFERENCE AND EXPOSITION IN HOUSTON, TX NOV. 19-21, 2014 | | 1 | 141503512 | 141503512 FED 12/4/2014 | 26204.1000.53330.1010.019000.0000.12.5170 PROFESSIONAL DEVELOPMENT | \$3,169.20 |
| THE UNIVERSITY OF NEW MEXICO - REGISTRATION FEE FOR ROSA HOOD AND JEANNE FIELDS ATTENDING "A WALK IN THE PARCC" CONFERENCE ON NOV. 20, 2014 | | 1 | 141503512 | 141503512 FED 12/4/2014 | 11000.2200.53330.0000.019000.0000.12.0000 PROFESSIONAL DEVELOPMENT | \$100.00 |
| COMFORT SUITES PARK CENTRAL - ROOMS FOR BEST ROBOTICS COMPETITION IN DALLAS - CMS - RINA VIRAMONTES | | 1 | 141503512 | 141503512 FED 12/4/2014 | 26204.1000.55817.1010.019000.0000.12.0484 STUDENT TRAVEL | \$1,728.64 |
| SOUTHWEST AIRLINES - FLIGHT ACCOMODATIONS FOR HECTOR GIRON, GEMA SALCEDO, NICHOLAS WOLGEMUTH, JUANA MENDOZA | | 1 | 141503512 | 141503512 FED 12/4/2014 | 11000.1000.53330.1010.019000.0000.12.0000 PROFESSIONAL DEVELOPMENT | \$792.80 |
| HOME DEPOT - ITEMS FOR SHANE SMYTHE - GHS--LUMBER | | 1 | 141503512 | 141503512 FED 12/4/2014 | 11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS | \$669.90 |

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|--|----------|-----|-----------|----------------------------|---|-------------|
| UNITED AIRLINES- FLIGHT ACCOMODATIONS FOR ROSA HOOD AND AIDA GENTZLERTO ATTEND 2015 ANNUAL MEETING & EXPOSITION APRIL 15-18, 205 | | 1 | 141503512 | 141503512 FED 12/4/2014 | 26204.1000.53330.1010.019000.0000.12.5170 PROFESSIONAL DEVELOPMENT | \$1,091.40 |
| PEARSON - REGISTRATION FEES FOR HECTOR GIRON, GEMA SALCEDO, NICHOLAS WOLGEMUTH, JUANA MENDOZA ATTENDING THE MASTER SCHEDULE BUILDING WORKSHOP ON DEC. 3-4, 2014 IN CHANDLER, AZ | | 1 | 141503512 | 141503512 FED 12/4/2014 | 11000.1000.53330.1010.019000.0000.12.0000 PROFESSIONAL DEVELOPMENT | \$2,102.50 |
| NCTM (NAT.COUNCIL OF TEACHERS OF MATHEMATICS) -- REGISTRATION FEES FOR ROSA HOOD AND AIDA GENTZLER ATTENDING THE 2015 NCTM ANNUAL MEETING & EXPOSITION IN BOSTON, MA APRIL 15-18, 2014 | | 1 | 141503512 | 141503512 FED 12/4/2014 | 26204.1000.53330.1010.019000.0000.12.5170 PROFESSIONAL DEVELOPMENT | \$904.00 |
| WAL-MART - ITEMS FOR STUDENT ALDO CASILLAS- PRE-K | | 1 | 141503512 | 141503512 FED 12/4/2014 | 24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS | \$259.87 |
| WAL-MART - ITEMS FOR STUDENT IRVING CASILLAS - RE | | 1 | 141503512 | 141503512 FED 12/4/2014 | 24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS | \$296.61 |
| NCTM REG 2, 2014 - NCTM REGIONAL CONFERENCE AND EXPOSITION IN HOUSTON, TEXAS NOV. 19-21, 2014 --- MANUEL TOMENBAG, CARLOLYN HAUSER, CARA JURUS, DEBORAH HDEZ, KYLEE GREENWOOD, JANET GOLDSBURY | | 1 | 141503512 | 141503512 FED 12/4/2014 | 26204.1000.53330.1010.019000.0000.12.5170 PROFESSIONAL DEVELOPMENT | \$1,638.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$12,752.92 |
| Check Group: | | | | | | |
| P.F. CHANG'S - LUNCH FOR STUDENT COUNCIL STUDENTS | | 1 | 141503513 | 141503513 CHE 12/4/2014 | 23000.1000.53711.9000.019030.0000.61.6010 OTHER CHARGES | \$105.47 |
| SUBWAY - BREAKFAST FOR VETERANS - SNP COULD NOT PROVIDE | | 1 | 141503513 | 141503513 CHE 12/4/2014 | 23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$147.82 |

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| WAL-MART - ITEMS FOR CHRISTMAS CONCERT DECORATIONS | | 1 | 141503513 | 141503513 CHE 12/4/2014 | 23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$237.56 |
| ALBERTSON'S - BABY SHOWER CAKE FOR EMPLOYEE | | 1 | 141503513 | 141503513 CHE 12/4/2014 | 23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$49.99 |
| WAL-MART - CANDY GRAMS SFOR XMAS | | 1 | 141503513 | 141503513 CHE 12/4/2014 | 23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$88.31 |
| WAL-MART - ITEMS FOR BIG TREE IN CAFETERIA/WREATH AND BINS | | 1 | 141503513 | 141503513 CHE 12/4/2014 | 23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$152.81 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$781.96 |
| Check Group: | | | | | | |
| SEARS - CHEST FREEZER FOR STORAGE OF FUNDRAISING AND OTHER ITEMS | | 1 | 141503514 | 141503514 RS 12/4/2014 | 31700.4000.57332.0000.019140.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS | \$199.99 |
| ANA'S LINENS - SUNSHINE COMMITTEE TO PURCHASE X-MAS CURTAINS AND GET WELL PLANT | | 1 | 141503514 | 141503514 RS 12/4/2014 | 23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$159.92 |
| ANNA'S LINENS - CURTAINS, DECORATIONS FOR SCHOOL GYM HOLIDAY PERFORMANCE | | 1 | 141503514 | 141503514 RS 12/4/2014 | 23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$437.24 |
| WAL-MART - CURTAINS, DECORATIONS FOR SCHOOL GYM HOLIDAY PERFORMANCE | | 1 | 141503514 | 141503514 RS 12/4/2014 | 23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$14.45 |
| HOBBY LOBBY - CURTAINS, DECORATIONS FOR SCHOOL GYM HOLIDAY PERFORMANCE | | 1 | 141503514 | 141503514 RS 12/4/2014 | 23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$17.96 |
| WAL-MART - SUNSHINE COMMITTEE THANKSGIVING DINNER DONATION | | 1 | 141503514 | 141503514 RS 12/4/2014 | 23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$339.14 |
| ALBERTSON'S - TURKEY DINNERS FOR NEEDY FAMILIES | | 1 | 141503514 | 141503514 RS 12/4/2014 | 23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS | \$1,020.96 |
| Check #: 0 | | | | | | |

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| PO/InvoiceTotal: | | | | | | \$2,189.66 |
| Check Group: | | | | | | |
| WAL-MART - FOOD SUPPLIES FOR FACS | | 1 | 141503515 | 141503515 GMS 12/4/2014 | 70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS | \$74.98 |
| CRAZY CAT CYCLERY REDD ROCK - 2 NEW TIRES AND 2 NEW TUBES FOR SECURITY BICYCLE AND LABOR | | 1 | 141503515 | 141503515 GMS 12/4/2014 | 23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS | \$34.62 |
| SUPPLIES FOR FOOD LAB | | 1 | 141503515 | 141503515 GMS 12/4/2014 | 70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS | \$36.60 |
| HOBBY LOBBY - ITEMS FOR CHEERLEADING TEAM | | 1 | 141503515 | 141503515 GMS 12/4/2014 | 70000.1000.00000.9000.019052.0000.62.6110 CHEERLEADERS | \$55.78 |
| WAL-MART- FOOD SUPPLIES FOR FACS | | 1 | 141503515 | 141503515 GMS 12/4/2014 | 70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS | \$67.90 |
| WAL-MART - COOKING SUPPLIES FOR FACS | | 1 | 141503515 | 141503515 GMS 12/4/2014 | 70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS | \$51.34 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$321.22 |
| Check Group: | | | | | | |
| WAL-MART - SEWING CLASS SUPPLIES - C. MUNOZ | | 1 | 141503516 | 141503516 GHS 12/4/2014 | 70000.1000.00000.9000.019054.0000.63.5400 CLOTHING | \$59.98 |
| WAL-MART - GROCERIES AND SUPPLIES FOR CULINARY CLASSES NOV. 3, 2014 | | 1 | 141503516 | 141503516 GHS 12/4/2014 | 70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS | \$190.25 |
| ALBERTSON'S - GROCERIES AND SUPPLIES - P SCOTT | | 1 | 141503516 | 141503516 GHS 12/4/2014 | 70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT | \$204.72 |
| AIRBORNE ATHLETICS - SHOOTING MACHINE FOR BOYS BASKETBALL | | 1 | 141503516 | 141503516 GHS 12/4/2014 | 70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB | \$5,349.99 |
| SUBWAY - MEALS FOR BOYS BASKETBALL AT CENTENNIAL NOV. 11, 2014 | | 1 | 141503516 | 141503516 GHS 12/4/2014 | 70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB | \$116.80 |

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| WAL-MART - GROCERIES AND SUPPLIES FOR CULINARY CLASSES 9/5, 2014 | | 1 | 141503516 | 141503516 GHS 12/4/2014 | 70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS | \$80.34 |
| WAL-MART - GROCERIES AND SUPPLIES - SCHAPEKAHM | | 1 | 141503516 | 141503516 GHS 12/4/2014 | 11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS | \$113.78 |
| WAL-MART - FOOD ITEMS, SUPPLIES FOR THANKSGIVING ACTIVITIES | | 1 | 141503516 | 141503516 GHS 12/4/2014 | 70000.1000.00000.9000.019054.0000.63.5400 CLOTHING | \$75.79 |
| LITTLE CAESARS - MEALS FOR FFA STUDENTS EDUCATIONAL FIELD TRIP TO NMSU | | 1 | 141503516 | 141503516 GHS 12/4/2014 | 70000.1000.00000.9000.019054.0000.63.7360 FFA | \$107.94 |
| COF CONTESTS - REGISTRATION FOR COMPETITION -NAVY JROTC ACADEMIC BOWL | | 1 | 141503516 | 141503516 GHS 12/4/2014 | 23000.1000.53711.9000.019054.0000.63.7200 OTHER CHARGES | \$50.00 |
| THE UNIVERSITY OF NEW MEXICO - REGISTRATION FOR REBECCA RODRIGUEZ AND JESSICA SCHAID FOR "A WALK IN THE PARCC" CONFERENCE | | 1 | 141503516 | 141503516 GHS 12/4/2014 | 11000.2400.53330.0000.019054.0000.63.0000 PROFESSIONAL DEVELOPMENT | \$100.00 |
| EL LOCO - PURCHASE CANDY FOR FUNDRAISER - SPANISH HONOR SOCIETY | | 1 | 141503516 | 141503516 GHS 12/4/2014 | 70000.1000.00000.9000.019054.0000.63.6620 NATL. SPANISH HONOR SOC. | \$198.40 |
| UNITED AIRLINES - FLIGHT RESERVATIONS FOR DECA STUDENTS FOR MARKETING CONFERENCE (DEPOSIT) | | 1 | 141503516 | 141503516 GHS 12/4/2014 | 70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW | \$500.00 |
| ALBERTSON'S- REFRESHMENTS FOR FINANCIAL AID NIGHT 6-8 PM | | 1 | 141503516 | 141503516 GHS 12/4/2014 | 70000.1000.00000.9000.019054.0000.63.5240 COLLEGE BOARD INSPIRATIONAL AWARD | \$63.72 |
| WAL-MART- GROCERIES AND SUPPLIES FOR CULINARY CLASSES NOV. 17, 14 | | 1 | 141503516 | 141503516 GHS 12/4/2014 | 70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS | \$127.75 |
| WAL-MART - PICTURES, PRIZES, TOYS FOR FCCLA | | 1 | 141503516 | 141503516 GHS 12/4/2014 | 70000.1000.00000.9000.019054.0000.63.7060 FHA | \$63.75 |
| SUBWAY - MEALS FOR BOYS BASKETBALL - AMERICAS TOURNAMENT NOV. 21-22, 2014 | | 1 | 141503516 | 141503516 GHS 12/4/2014 | 70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB | \$107.05 |

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|--|----------|-----|-----------|----------------------------|---|------------|
| WENDY'S - MEALS FOR BOYS BASKETBALL PLAYERS AT ALAMO | | 1 | 141503516 | 141503516 GHS 12/4/2014 | 70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB | \$27.20 |
| CLASSIC ELEGANCE COACHES - BALANCE FOR CHARTER BUS TO ALBUQUERQUE NM COMPETITION ON NJROTC | | 1 | 141503516 | 141503516 GHS 12/4/2014 | 23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL | \$200.00 |
| AAA NATIONAL OFFICE - REGISTRATION FOR AAA COMPETITION SKILLS USA | | 1 | 141503516 | 141503516 GHS 12/4/2014 | 70000.1000.00000.9000.019054.0000.63.7310 AUTO CLUB | \$135.00 |
| CLASSIC ELEGANCE COACHES - PAYMENT FOR BUSSES FOR NJROTC AREA COMPETITION IN ALBUQUERQUE | | 1 | 141503516 | 141503516 GHS 12/4/2014 | 23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL | \$1,910.88 |
| CHINESE GOURMET EXPRESS- MEALS FOR TRANSPORTING FCCLA T LAS CRUCES COMMUNITY SERVICE PROJECT | | 1 | 141503516 | 141503516 GHS 12/4/2014 | 70000.1000.00000.9000.019054.0000.63.7060 FHA | \$19.16 |
| HARBOR FREIGHT TOOLS - ELECTRICAL TOOLS, SUPPLIES FOR CLASS | | 1 | 141503516 | 141503516 GHS 12/4/2014 | 70000.1000.00000.9000.019054.0000.63.7340 ELECTRONICS | \$116.35 |
| HOME DEPOT - SUPPLIES FOR AG SHOP SECTION | | 1 | 141503516 | 141503516 GHS 12/4/2014 | 70000.1000.00000.9000.019054.0000.63.7450 HORTICULTURE | \$410.55 |
| WAL-MART - GROCERIES AND SUPPLIES FOR CULINARY ART CLASS | | 1 | 141503516 | 141503516 GHS 12/4/2014 | 70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT | \$138.91 |
| WAL-MART - GROCERIES AND SUPPLIES FOR CULINARY CLASSES DEC. 1, 2014 | | 1 | 141503516 | 141503516 GHS 12/4/2014 | 70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS | \$210.39 |
| HOBBY LOBBY - STRAIGHT PINS, SAFETY PINS FOR STAGE CURTAIN AND BALLOON ARCH | | 1 | 141503516 | 141503516 GHS 12/4/2014 | 23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS | \$8.77 |
| PARTY CITY - STRAIGHT PINS, SAFETY PINS FOR STAGE CURTAIN AND BALLOON ARCH | | 1 | 141503516 | 141503516 GHS 12/4/2014 | 23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS | \$15.13 |

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|---|----------|-----|-----------|-----------------------------|---|-------------|
| WEEBLY - WEEBLY.COM MEMBERSHIP FOR 6 MONTHS - 2 WEB DESIGN TEAMS FOR BPA COMPETITION | | 1 | 141503516 | 141503516 GHS 12/4/2014 | 11000.1000.53711.3000.019000.0000.22.0440 OTHER CHARGES | \$58.00 |
| *****SUPERIOR FESTIVALS.COM -- REGISTRATION FOR PANTHERETTS DANCE COMPETITION | | 1 | 141503516 | 141503516 GHS 12/4/2014 | 70000.1000.00000.9000.019054.0000.63.5490 JAZZ CATS | \$80.00 |
| ***** DECA INC. - ADDITIONAL PAYMENT FOR DIFFERENCE. REGISTRATION FOR DECA FLORIDA CONFERENCE | | 1 | 141503516 | 141503516 GHS 12/4/2014 | 23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS | \$322.40 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$11,163.00 |
| Check Group: | | | | | | |
| FUDDRUCKERS - MEALS FOR GHS BOYS X C NOV. 7-8, 2014 | | 1 | 141503517 | 141503517 ATHL 12/4/2014 | 11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL | \$64.00 |
| TOMATO CAFE - MEALS FOR GHS GIRLS X C NOV. 7-8, 2014 | | 1 | 141503517 | 141503517 ATHL 12/4/2014 | 11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL | \$64.00 |
| SAGGIO'S - MEALS FOR STHS BOYS SOCCER NOV. 5-8, 2014 | | 1 | 141503517 | 141503517 ATHL 12/4/2014 | 11000.1000.55817.9000.019200.0000.47.6160 STUDENT TRAVEL | \$177.86 |
| WENDY'S - MEALS FOR STHS BOYS SOCCER NOV. 5-8, 2014 | | 1 | 141503517 | 141503517 ATHL 12/4/2014 | 11000.1000.55817.9000.019200.0000.47.6160 STUDENT TRAVEL | \$141.47 |
| PANDA EXPRESS - MEALS FOR STHS GIRLS X C NOV. 7-8, 2014 | | 1 | 141503517 | 141503517 ATHL 12/4/2014 | 11000.1000.55817.9000.019200.0000.47.7375 STUDENT TRAVEL | \$105.44 |
| DION'S PIZZA - MEALS FOR STHS BOYS X C NOV. 7-8, 2014 | | 1 | 141503517 | 141503517 ATHL 12/4/2014 | 11000.1000.55817.9000.019200.0000.47.7370 STUDENT TRAVEL | \$119.70 |
| BLAKE'S - MEALS FOR CHS V/FOOTBALL TEAM NOV. 7, 204 | | 1 | 141503517 | 141503517 ATHL 12/4/2014 | 11000.1000.55817.9000.019003.0000.47.6450 STUDENT TRAVEL | \$317.70 |

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| LITTLE CAESARS- MEALS FOR CHS VARSITY VOLLEYBALL NOV. 4, 2014 | | 1 | 141503517 | 141503517 ATHL 12/4/2014 | 11000.1000.55817.9000.019003.0000.47.7070 STUDENT TRAVEL | \$105.00 |
| MCM ELEGANTE - LODGING FOR STHS BOYS SOCCER NOV. 5-8, 2014 | | 1 | 141503517 | 141503517 ATHL 12/4/2014 | 11000.1000.55817.9000.019200.0000.47.6160 STUDENT TRAVEL | \$569.52 |
| MCM ELEGANTE - LODGING FOR GHS VARSITY VOLLEYBALL TEAM NOV. 12-16, 2014 | | 1 | 141503517 | 141503517 ATHL 12/4/2014 | 11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL | \$1,464.48 |
| ITZ USA - MEALS FOR GHS VOLLEYBALL NOV. 12-16, 2014 | | 1 | 141503517 | 141503517 ATHL 12/4/2014 | 11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL | \$104.84 |
| PETER PIPER PIZZA - MEALS FOR GHS VOLLEYBALL NOV. 12-16, 2014 | | 1 | 141503517 | 141503517 ATHL 12/4/2014 | 11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL | \$103.97 |
| WAL-MART - MEALS FOR GHS VOLLEYBALL NOV. 12-16, 2014 | | 1 | 141503517 | 141503517 ATHL 12/4/2014 | 11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL | \$88.95 |
| DION'S PIZZA - MEALS FOR GHS VOLLEYBALL NOV. 12-16, 2014 | | 1 | 141503517 | 141503517 ATHL 12/4/2014 | 11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL | \$95.25 |
| MCDONALDS - MEALS FOR GHS VOLLEYBALL NOV. 12-16, 2014 | | 1 | 141503517 | 141503517 ATHL 12/4/2014 | 11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL | \$73.77 |
| FUDDRUCKERS - MEALS FOR CHS BOYS SOCCER NOV. 5-8, 2014 | | 1 | 141503517 | 141503517 ATHL 12/4/2014 | 11000.1000.55817.9000.019003.0000.47.6160 STUDENT TRAVEL | \$202.23 |
| MCM ELEGANTE - MEALS AND MISC. PURCHASES FOR STUDENTS --BOYS SOCCER----CHS | | 1 | 141503517 | 141503517 ATHL 12/4/2014 | 11000.1000.55817.9000.019003.0000.47.6160 STUDENT TRAVEL | \$216.06 |
| MCM ELEGANTE- LODGING CHS BOYS SOCCER NOV. 5-8, 2014 | | 1 | 141503517 | 141503517 ATHL 12/4/2014 | 11000.1000.55817.9000.019003.0000.47.6160 STUDENT TRAVEL | \$813.60 |
| BLAKES' - MEALS FOR CHS GIRL JV/V BASKETBALL NOV. 20, 2014 | | 1 | 141503517 | 141503517 ATHL 12/4/2014 | 11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL | \$119.76 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|-----------|-----------------------------|---|------------|
| HOWARD JOHNSON- LODGING FOR GHS XC BOYS TEAM NOV. 7-8, 2014 | | 1 | 141503517 | 141503517 ATHL 12/4/2014 | 11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL | \$123.68 |
| HOWARD JOHNSON- LODGING FOR GHS XC GIRLS TEAM NOV. 7-8, 2014 | | 1 | 141503517 | 141503517 ATHL 12/4/2014 | 11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL | \$123.68 |
| CREDIT - HOWARD JOHNSON- LODGING FOR GHS XC BOYS TEAM NOV. 7-8, 2014 ---LEGITIMATE TRANSACTION CHARGED AND CREDITED - WILL BE CHARGED TO JANUARY 2015 BILL | | 1 | 141503517 | 141503517 ATHL 12/4/2014 | 11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL | (\$123.68) |
| CREDIT - HOWARD JOHNSON- LODGING FOR GHS XC GIRLS TEAM NOV. 7-8, 2014----LEGITIMATE TRANSACTION CHARGED AND CREDITED -- WILL BE CHARGED TO THE JANUARY 2015 BILL | | 1 | 141503517 | 141503517 ATHL 12/4/2014 | 11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL | (\$123.68) |
| HOWARD JOHNSON - LODGING FOR STHS GIRLS XC NOV. 7-8, 2014 | | 1 | 141503517 | 141503517 ATHL 12/4/2014 | 11000.1000.55817.9000.019200.0000.47.7375 STUDENT TRAVEL | \$168.66 |
| HOWARD JOHNSON - LODGING FOR STHS BOYS XC NOV. 7-8, 2014 | | 1 | 141503517 | 141503517 ATHL 12/4/2014 | 11000.1000.55817.9000.019200.0000.47.7370 STUDENT TRAVEL | \$168.66 |
| CREDIT - HOWARD JOHNSON - LODGING FOR STHS GIRLS XC NOV. 7-8, 2014----LEGITIMATE TRANSACTION CHARGED AND CREDITED --WILL BE CHARGED IN THE JANUARY 2015 BILL | | 1 | 141503517 | 141503517 ATHL 12/4/2014 | 11000.1000.55817.9000.019200.0000.47.7375 STUDENT TRAVEL | (\$168.66) |
| CREDIT - HOWARD JOHNSON - LODGING FOR STHS BOYS XC NOV. 7-8, 2014---LEGITIMATE TRANSACTION CHARGED AND CREDITED- WILL BE CHARGED TO THE JANUARY 2015 BILL | | 1 | 141503517 | 141503517 ATHL 12/4/2014 | 11000.1000.55817.9000.019200.0000.47.7370 STUDENT TRAVEL | (\$168.66) |
| *****MCM ELEGANTE - MS. SORIANO ATTENDING THE STHS BOYS SOCCER NOV. 5-8, 2014 | | 1 | 141503517 | 141503517 ATHL 12/4/2014 | 11000.1000.55817.9000.019200.0000.47.6160 STUDENT TRAVEL | \$81.36 |
| MCM ELEGANTE - EXTRA ROOM CHARGED TO ATH PROC. CARD -- IT SHOULD HAVE BEEN CHARGED TO COACH FERNIE PERSONAL CREDIT CARD -----NO INTERNAL REQUISITION | | 1 | 141503517 | 141503517 ATHL 12/4/2014 | 11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$81.36 |

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|---|----------|-----|-----------|-------------------------|--|------------|
| CREDIT - MCM ELEGANTE - EXTRA ROOM CHARGED TO ATH PROC. CARD -- IT SHOULD HAVE BEEN CHARGED TO COACH FERNIE PERSONAL CREDIT CARD -----NO INTERNAL REQUISITION | | 1 | 141503517 | 141503517 | ATHL 11000.1000.55817.9000.019000.0000.47.0651 | (\$81.36) |
| | | | | 12/4/2014 | STUDENT TRAVEL | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$5,028.96 |
| Check Group: | | | | | | |
| RIO GRANDE TRAVEL - (PROCESS FEE) FOR TICKETS FOR DALLAS COWBOYS RAFFLE | | 1 | 141503518 | 141503518 | STHS 70000.1000.00000.9000.019200.0000.63.6130 | \$50.00 |
| | | | | 12/4/2014 | BASKETBALL CLUB | |
| WAL-MART - PLANTS AND GREETING CARDS FOR CAROLYN HAUSER AND PAT PANTHER | | 1 | 141503518 | 141503518 | STHS 70000.1000.00000.9000.019200.0000.63.7260 | \$9.74 |
| | | | | 12/4/2014 | SUNSHINE CLUB | |
| WAL-MART - SUPPLIES AND MATERIALS CULINARY ARTS - LUSK 10/30/14 | | 1 | 141503518 | 141503518 | STHS 70000.1000.00000.9000.019200.0000.63.5180 | \$59.45 |
| | | | | 12/4/2014 | CULINARY I AND II | |
| WAL-MART - ITEMS FOR DAY OF THE DEAD | | 1 | 141503518 | 141503518 | STHS 70000.1000.00000.9000.019200.0000.63.6810 | \$92.09 |
| | | | | 12/4/2014 | SPANISH CLUB | |
| WAL-MART - PURCHASE ITEMS FOR CORN-IN-A CUP FUNDRAISER - DECA/BUSINESS CLUBS | | 1 | 141503518 | 141503518 | STHS 70000.1000.00000.9000.019200.0000.63.5510 | \$16.28 |
| | | | | 12/4/2014 | DECA | |
| WAL-MART - SUPPLIES AND MATERIALS CULINARY ARTS - LUSK 10/31/14 | | 1 | 141503518 | 141503518 | STHS 70000.1000.00000.9000.019200.0000.63.5180 | \$34.57 |
| | | | | 12/4/2014 | CULINARY I AND II | |
| WAL-MART - TOYS FOR THE STOCKING RAFFLE--DRAMA CLASS | | 1 | 141503518 | 141503518 | STHS 70000.1000.00000.9000.019200.0000.63.6340 | \$111.27 |
| | | | | 12/4/2014 | DRAMA | |
| WAL-MART - ITEMS FOR SENSORY ACTIVITIES - JELLY SPELLING - CHILD DEV. | | 1 | 141503518 | 141503518 | STHS 70000.1000.00000.9000.019200.0000.63.7350 | \$65.28 |
| | | | | 12/4/2014 | CHILD DEVELOPMENT | |
| RIO GRANDE TRAVEL - AIRLINE TICKET TO DALLAS 1ST PLACE -- -- RAFFLE HELD BY THE BOYS BASKETBALL CLUB | | 1 | 141503518 | 141503518 | STHS 70000.1000.00000.9000.019200.0000.63.6130 | \$830.40 |
| | | | | 12/4/2014 | BASKETBALL CLUB | |

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|--|----------|-----|-----------|-----------------------------|---|------------|
| CORNER STORE - \$75 GAS CARD 3RD PLACE PRIZE -- BOYS BASKETBALL CLUB | | 1 | 141503518 | 141503518 STHS 12/4/2014 | 70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB | \$75.00 |
| JUGSSPORTS.COM - JUGS SOFTBALL PITCHING MACHINE | | 1 | 141503518 | 141503518 STHS 12/4/2014 | 31700.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS | \$1,379.97 |
| WAL-MART - TURKEY AND OTHER ITEMS FOR THANKSGIVING DINNER - STUCO CLASS | | 1 | 141503518 | 141503518 STHS 12/4/2014 | 70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL | \$94.70 |
| WAL-MART - SUPPLIES AND MATERIALS FOR FACS | | 1 | 141503518 | 141503518 STHS 12/4/2014 | 70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II | \$165.74 |
| WAL-MART - MATERIALS AND SUPPLIES FOR FACS CULINARY ARTS LUSK 11/21/14 | | 1 | 141503518 | 141503518 STHS 12/4/2014 | 70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II | \$128.06 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$3,112.55 |
| Check Group: | | | | | | |
| MCM ELEGANTE - ROOM FOR BOYS SOCCER 11/15/14 | | 1 | 141503538 | 141503538 CHS 12/4/2014 | 70000.1000.00000.9000.019003.0000.63.6160 SOCCER TEAM BOYS | \$81.36 |
| WAL-MART - GROCERIES AND OTHER ITEMS FOR THANKSGIVING LUNCH - LOBO DEN BISTRO | | 1 | 141503538 | 141503538 CHS 12/4/2014 | 70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO | \$90.40 |
| UNM - PARCC TRAINING AT UNM ALBUQUERQUE 11/20/14----MS. SOFIA PAYEN | | 1 | 141503538 | 141503538 CHS 12/4/2014 | 11000.2400.55813.0000.019003.0000.63.0000 EMPLOYEE TRAVEL - NON-TEACHERS | \$50.00 |
| WAL-MART - GROCERIES AND OTHER ITEMS FOR THANKSGIVING DINNER- LOBO DEN BISTRO | | 1 | 141503538 | 141503538 CHS 12/4/2014 | 70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO | \$191.85 |
| WAL-MART - ENDER'S GAME - DVD SCIENCE CLASS | | 1 | 141503538 | 141503538 CHS 12/4/2014 | 70000.1000.00000.9000.019003.0000.63.6210 SCIENCE CLASS | \$12.96 |
| WAL-MART- X-MAS CARDS | | 1 | 141503538 | 141503538 CHS 12/4/2014 | 23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS | \$49.73 |
| WAL-MART - TURKEYS FOR THANKSGIVING BASKETS 11/20/14 | | 1 | 141503538 | 141503538 CHS 12/4/2014 | 70000.1000.00000.9000.019003.0000.63.6860 STUDENT COUNCIL | \$135.59 |

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|--|----------|-----|-----------|----------------------------|---|------------|
| ALBERTSON'S - GROCERIES AND OTHER ITEMS FOR CULINARY COMPETITION AND LOBO DEN BISTRO | | 1 | 141503538 | 141503538 CHS 12/4/2014 | 70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO | \$154.10 |
| WAL-MART - GROCERIES AND OTHER ITEMS FOR LOBO DEN BISTRO | | 1 | 141503538 | 141503538 CHS 12/4/2014 | 70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO | \$210.92 |
| FUDDRUCKERS - MEALS . FOR STUDENTS - BOYS SOCCER | | 1 | 141503538 | 141503538 CHS 12/4/2014 | 70000.1000.00000.9000.019003.0000.63.6160 SOCCER TEAM BOYS | \$7.49 |
| MCM ELEGANTE - ROOM FOR STUDENTS - BOYS SOCCER | | 1 | 141503538 | 141503538 CHS 12/4/2014 | 70000.1000.00000.9000.019003.0000.63.6160 SOCCER TEAM BOYS | \$32.01 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,016.41 |
| Check Group: | | | | | | |
| DOLLAR GENERAL - MATERIALS FOR PARENTS TO HELP THEIR KIDS WITH HOMEWORK (TRAINING) DOOR PRIZES | | 1 | 141503651 | 141503651 VE 12/4/2014 | 11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS | \$68.74 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$68.74 |
| Check Group: | | | | | | |
| MONICA'S FLOWERS - ARRANGEMENT FOR EMPLOYEE SPOUSE FUNERAL | | 1 | 141503652 | 141503652 CHM 12/4/2014 | 70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND | \$102.83 |
| MONICA'S FLOWERS - CORSAGES FOR VETERAN'S DAY | | 1 | 141503652 | 141503652 CHM 12/4/2014 | 70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND | \$69.93 |
| WAL-MART - TURKEYS FOR FOOD BASKETS - NEEDY FAMILIES | | 1 | 141503652 | 141503652 CHM 12/4/2014 | 70000.1000.00000.9000.019032.0000.62.6860 STUDENT COUNCIL | \$879.63 |
| BEST BUY - IPOD-TOUCH, BLU RAY PLAYER, LAPTOP GIFT CERTIFICATE----BAND | | 1 | 141503652 | 141503652 CHM 12/4/2014 | 70000.1000.00000.9000.019032.0000.62.6060 BAND | \$709.97 |

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|---|----------|-----|-----------|----------------------------|---|------------|
| WAL-MART - MEALS FOR MESA STUDENTS TRIP TO DALLAS NOV. 13-16, 2014 | | 1 | 141503652 | 141503652 CHM 12/4/2014 | 70000.1000.00000.9000.019032.0000.62.6870 MESA | \$72.10 |
| IN-N-OUT BURGER DALLAS - MEALS FOR MESA STUDENTS TRIP TO DALLAS NOV. 13-16, 2014 | | 1 | 141503652 | 141503652 CHM 12/4/2014 | 70000.1000.00000.9000.019032.0000.62.6870 MESA | \$149.87 |
| TACO BELL - MEALS FOR MESA STUDENTS TRIP TO DALLAS NOV. 13-16, 2014 | | 1 | 141503652 | 141503652 CHM 12/4/2014 | 70000.1000.00000.9000.019032.0000.62.6870 MESA | \$118.51 |
| CICI'S PIZZA - MEALS FOR MESA STUDENTS TRIP TO DALLAS NOV. 13-16, 2014 | | 1 | 141503652 | 141503652 CHM 12/4/2014 | 70000.1000.00000.9000.019032.0000.62.6870 MESA | \$174.00 |
| MCDONALD'S - MEALS FOR MESA STUDENTS TRIP TO DALLAS NOV. 13-16, 2014 | | 1 | 141503652 | 141503652 CHM 12/4/2014 | 70000.1000.00000.9000.019032.0000.62.6870 MESA | \$74.67 |
| MCDONALDS - MEALS FOR MESA STUDENTS TRIP TO DALLAS NOV. 13-16, 2014 | | 1 | 141503652 | 141503652 CHM 12/4/2014 | 70000.1000.00000.9000.019032.0000.62.6870 MESA | \$202.86 |
| GOLDEN CORRAL - MEALS FOR MESA STUDENTS TRIP TO DALLAS NOV. 13-16, 2014 | | 1 | 141503652 | 141503652 CHM 12/4/2014 | 70000.1000.00000.9000.019032.0000.62.6870 MESA | \$253.25 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,807.62 |
| Check Group: | | | | | | |
| CINEMARK - MOVIE TICKETS FOR PRE-ENGINEERING CLASS INTERSTELLAR NOV. 15, 2014 | | 1 | 141503663 | 141503663 STM 12/4/2014 | 11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL | \$436.90 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$436.90 |
| Check Group: | | | | | | |
| HOBBY LOBBY - MAKE AND TAKE PARENTAL MEETING ON 12/12/14 | | 1 | 141503718 | 141503718 GE 12/4/2014 | 23000.1000.56118.9000.019017.0000.61.6015 GENERAL SUPPLIES AND MATERIALS PTO | \$274.01 |
| LOWE'S --- MIRRORS | | 1 | 141503718 | 141503718 GE 12/4/2014 | 23000.1000.56118.9000.019017.0000.61.6015 GENERAL SUPPLIES AND MATERIALS | \$205.91 |

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|--|----------|-----|-----------|----------------------------|---|-------------|
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$479.92 |
| Check Group: | | | | | | |
| UNITED AIRLINES - ROUND TRIP AIRFARE TO ATTEND 2015 NMACTE CONFERENCE FOR MRS. YTURRALDE | 1 | | 141503803 | 141503803 BIL 12/4/2014 | 11000.1000.53330.1010.019000.0000.22.0445 PROFESSIONAL DEVELOPMENT | \$545.70 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$545.70 |
| Check Group: | | | | | | |
| NMPPA - NEW MEXICO PUBLIC PROCUREMENT ASSOCIATION MEMBERSHIP FEE DUE DECEMBER 30, 2014----PURCHASING DEPT. | 1 | | 141503950 | 141503950 FIN 12/4/2014 | 11000.2500.53711.0000.019000.0000.09.0000 OTHER CHARGES | \$50.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$50.00 |
| Vendor Total: | | | | | | \$40,914.37 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---------|-------------|
| Grand Total: | | | | | | \$40,914.37 |

End of Report