

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1188

03/15/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GADSDEN SCHOOL DISTRICT -- BANK OF AMERICA P.O. DRAWER 70 ANTHONY	90156					
	NM 88021					
Check Group:						
NMSBA ANNUAL INSTITUTE ON 2/22-23, 2013 FOR BOARD MEMBERS,C. FORD, G. IRIGOYEN, AND D. CASTILLO		3	121303556	121303556 SUPT	11000.2300.55811.0000.019000.0000.10.0000	\$376.65
					BOARD TRAVEL	
EL DORADO HOTEL AND EXTRA CHARGE WILL CREDIT NEXT MONTH		1	121303556	121303556 SUPT	11000.2300.55811.0000.019000.0000.10.0000	\$117.20
					BOARD TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$493.85
Check Group:						
OLD TOWN PIZZA VARIOUS - BPA STATE COMPETITION - MEALS 11 PEOPLE 9 STUDENTS, 2 SPUDENTS 2 SPONSORS 8 MEALS TTAL ON 2/17-20		1	121304116	121304116 CHS	70000.1000.00000.9000.019003.0000.63.7210	\$95.83
					BUSINESS PROFESSIONALS OF AMERICA	
HOTEL ALBQU OLD TOWN VARIOUS - BPA STATE COMPETITION - HOTEL AT ALBQ BPA STATE COMPETITION 11 PEOPLE 9 STUDENTS, 2 SPUDENTS 2 SPONSORS 8 MEALS TTAL ON 2/17-20		5	121304116	121304116 CHS	70000.1000.00000.9000.019003.0000.63.7210	\$1,073.50
					BUSINESS PROFESSIONALS OF AMERICA	
WAL MART - SNACKS, SUPPLIES AND PRIZES FOR ICAT DAYCARE		1	121304116	121304116 CHS	70000.1000.00000.9000.019003.0000.63.6180	\$81.27
					CHILD CARE	
WAL MART - GROCERIES AND OTHER ITEMS FOR DACC BREAKFAST		1	121304116	121304116 CHS	23000.1000.56118.9000.019003.0000.63.6010	\$131.29
					GENERAL SUPPLIES AND MATERIALS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1188

03/15/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
FURR'S		1	121304116	121304116 CHS	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$72.90
GARCIA'S KITCHEN		1	121304116	121304116 CHS	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$88.92
SARAH		1	121304116	121304116 CHS	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$150.74
GENGHIS GRILL		1	121304116	121304116 CHS	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$126.18
HOTEL OLD TOWN IN ALBQ		5	121304116	121304116 CHS	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$248.60
WAL MART - GROCERIES FOR LUNCH LOBO DEN BISTRO		1	121304116	121304116 CHS	70000.1000.00000.9000.019003.0000.63.7130 LOBO DEN BISTRO	\$117.68
Check #: 0						
PO/InvoiceTotal:						\$2,186.91
Check Group:						
CARTERS FLOWER SHOP - FLOWER ARRANGEMENT FOR STAFF MEMEBER		1	121304143	121304143 CMS	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$64.35
WAL MART - ITEMS FOR ICAT LUNCHEON		1	121304143	121304143 CMS	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$130.91
WAL MART - CONTAINERS FOR CAMERAS		1	121304143	121304143 CMS	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$15.67
WAL MART - UNIFORM PANTS		1	121304143	121304143 CMS	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$99.40

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1188

03/15/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
COUNTRY INN & SUITES - HOTEL ROOMS FOR MESA TRIP		7	121304143	121304143 CMS	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$455.63
ALBQ CONVENTION - MEALS FOR THE MESA TRIP ON 2/4-2/5		1	121304143	121304143 CMS	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$168.00
TACO BELL		1	121304143	121304143 CMS	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$47.46
TACO BELL		1	121304143	121304143 CMS	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$47.46
PETER PIPER PIZZA		1	121304143	121304143 CMS	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$112.09
LLITTLE CAESARS - PIZZAS		1	121304143	121304143 CMS	70000.1000.00000.9000.019032.0000.62.7530 JV CHEERLEADERS	\$100.00
FINE MART - PIECES OF CHICKEN - FRIED		1	121304143	121304143 CMS	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$135.00
WAL MART - ITEMSFOR BASKETBALL BANQUET		1	121304143	121304143 CMS	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$147.08
CARTERS - FUNERAL ARRANGEMENT		1	121304143	121304143 CMS	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$63.27
FINA MART (CHEATERS CHICKEN) - CHICKEN FOR BASKET BAII BANQUET		1	121304143	121304143 CMS	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$135.00
BEST BUY - DIGITGAL CAMERA		1	121304143	121304143 CMS	31700.4000.57332.0000.019032.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$419.95

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1188

03/15/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
PAPPAS PIZZA		1	121304143	121304143 CMS	70000.1000.00000.9000.019032.0000.62.6060 BAND	\$80.00
WAL MART		1	121304143	121304143 CMS	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$32.57
WRISTBAND EXPRESS COM		1	121304143	121304143 CMS	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$133.40
MONICA'S FLOWERS		1	121304143	121304143 CMS	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$67.10
Check #: 0						
PO/InvoiceTotal:						\$2,454.34
Check Group:						
HOTEL ALBQ AT OLD TOWN STAY - FOR DECA STATE CONFERENCE 2/21-23		3	121304335	121304335 GHS	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$671.22
WAL MART - SUPPLIES FOR CLASS		1	121304335	121304335 GHS	70000.1000.00000.9000.019054.0000.63.7320 BUSINESS ED.	\$105.63
EL PASO MEATS - BRISKET FOR CHEERLEADS FUNDRAINING		1	121304335	121304335 GHS	70000.1000.00000.9000.019054.0000.63.6110 CHEERLEADERS	\$295.41
ALBERTSONS - GROCERIES AND SUPPLIES		1	121304335	121304335 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$14.35
ALBERTSONS - GROCERIES AND SUPPLIES		1	121304335	121304335 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$30.02
PLAZA INN MOTEL IN ALBQ MOTEL FOR MESA STATE COMPITIONS 12 STUDENT AND 2 ADULTS		1	121304335	121304335 GHS	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$176.28

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1188

03/15/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
BUCA DE BEPPO -VARIOUS VENDORS - MEALS FOR MESA STATE COMPETION IN ALBQ		1	121304335	121304335 GHS	70000.1000.00000.9000.019054.0000.63.6870  MESA	\$191.38
SBWAY VARIOUS VENDORS - MEALS FOR MESA STATE COMPETION IN ALBQ		1	121304335	121304335 GHS	70000.1000.00000.9000.019054.0000.63.6870  MESA	\$60.76
CABQ PARKING ACTIVITIES IN ALBQ MESA STATE COMPETION 2/4-5		1	121304335	121304335 GHS	70000.1000.00000.9000.019054.0000.63.6870  MESA	\$12.00
HOTEL - BPA STATE CONFERENCE IN ALBQ 2/18 2 STUDENT AND 1 ADVISOR		3	121304335	121304335 GHS	70000.1000.00000.9000.019054.0000.63.7320  BUSINESS ED.	\$322.05
SPROUTS - GROCERIES AND SUPPLIES		1	121304335	121304335 GHS	70000.1000.00000.9000.019054.0000.63.7130  PANTHER HUT	\$74.60
ALBERTSON'S - GROCEIES AND SUPPLIES		1	121304335	121304335 GHS	70000.1000.00000.9000.019054.0000.63.7130  PANTHER HUT	\$83.44
MCDONALD'S		1	121304335	121304335 GHS	70000.1000.00000.9000.019054.0000.63.6870  MESA	\$56.54
WAL MART - GRCKERIES FO LAB		1	121304335	121304335 GHS	70000.1000.00000.9000.019054.0000.63.7350  HOME ECONOMICS	\$84.94
BUFFALO WILD VARIOUS MEALS VENDORS FOR NM LEADERSHIP CONFERENCE FOR FFA IN ALBQ 2/16-17 16 STUDENT AND 2 ADULTS		1	121304335	121304335 GHS	70000.1000.00000.9000.019054.0000.63.7360  FFA	\$231.94
MARRIOTT HOTEL STAY - LODGING NM LEADERSHIP FOR FFA ON 2/16-17		5	121304335	121304335 GHS	70000.1000.00000.9000.019054.0000.63.7360  FFA	\$564.75

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1188

03/15/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
JASON DELI VARIOUS MEALS - CHEERLEADING COMPETION 2/15-16 15 STUDENTS 2 ADULTS		1	121304335	121304335 GHS	70000.1000.00000.9000.019054.0000.63.6110 CHEERLEADERS	\$109.62
SUBWAY VARIOUS MEALS - MEALS FOR BOYS BASKETBALL		1	121304335	121304335 GHS	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$102.00
CARDENALS SPORT EAM SALES		1	121304335	121304335 GHS	70000.1000.00000.9000.019054.0000.63.6990 GIRLS SOFTBALL	\$713.00
BOOMBAH - SHOES FOR SOFTB ALL TEAM		1	121304335	121304335 GHS	70000.1000.00000.9000.019054.0000.63.6990 GIRLS SOFTBALL	\$1,007.88
ALBERTSON'S - GROCERIES AND SUPPLIES		1	121304335	121304335 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$93.70
ALBERTSON'S - GROCERIES AND SUPPLIES		1	121304335	121304335 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$56.73
ALBERTSON'S - GROCERIES AND SUPPLIES		1	121304335	121304335 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$38.54
WAL MART - CAKE FOR MEGAN'S SIGNING		1	121304335	121304335 GHS	70000.1000.00000.9000.019054.0000.63.7070 VOLLEYBALL	\$36.98
WAL MART - SNACKS FOR SENIOR CLASS MEETING		1	121304335	121304335 GHS	70000.1000.00000.9000.019054.0000.63.7840 CLASS OF 2013	\$37.12
WAL MART - GROCERIES AND SUPPLIES		1	121304335	121304335 GHS	70000.1000.00000.9000.019054.0000.63.7350 HOME ECONOMICS	\$39.05
OMNI CHEER - SHOES FOR COMPETITION		1	121304335	121304335 GHS	70000.1000.00000.9000.019054.0000.63.6110 CHEERLEADERS	\$320.20

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1188

03/15/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
ALBERTSONS- GROCERIS AND SUPPLIES		1	121304335	121304335 GHS	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$37.45
JO ANN'S - SUPPLIES FOR CLASS ROOM		1	121304335	121304335 GHS	70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$130.99
WAL MART - SUPPLIES FOR CLASSROOM		1	121304335	121304335 GHS	70000.1000.00000.9000.019054.0000.63.5400 CLOTHING	\$56.97
BURGER KING		1	121304335	121304335 GHS	70000.1000.00000.9000.019054.0000.63.6870 MESA	\$83.22
LOWES - SUBWAY VARIOUS VENDORS FOR BOYS BASKETBALL TEAM		1	121304335	121304335 GHS	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$102.00
WAL MART - GROCERIES AND SUPPLIES		1	121304335	121304335 GHS	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$63.00
GARCIA'S KITCHEN - MEALS FOR BPA STATE CONFERENCE ON 2/18		1	121304335	121304335 GHS	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$19.53
SUBWAY VARIOUS VENDORS FOR - MEALS FOR BOYS BASKETBALL		1	121304335	121304335 GHS	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$100.95
WAL MART - GROCERIES AND SUPPLIES AND CLASSROOM SUPPLIES		1	121304335	121304335 GHS	70000.1000.00000.9000.019054.0000.63.6180 CHILD DEVELOPMENT	\$113.60
ALBERTSON'S OR WAL MART - PLANTS FOR COMPETITION AND GROCERIES		1	121304335	121304335 GHS	70000.1000.00000.9000.019054.0000.63.7450 HORTICULTURE	\$53.29
FRONTIER RESTAURANT		1	121304335	121304335 GHS	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$5.03

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1188

03/15/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
COURTYARD MARRIOTT - SKILLS USA LEGISLATIVE ROUND HOUSE SANT FE, NM 2/24 - 25 1 STUTEND AND 1 SPONSOR		1	121304335	121304335 GHS	70000.1000.00000.9000.019054.0000.63.6310  LAW ENFORCEMENT SKILLS USA	\$91.00
SONIC		1	121304335	121304335 GHS	70000.1000.00000.9000.019054.0000.63.6110  CHEERLEADERS	\$116.11
GOLDEN CORRAL - MEALS FOR NJROTC DRILL MEET		1	121304335	121304335 GHS	23000.1000.55817.9000.019054.0000.63.7200  STUDENT TRAVEL	\$298.14
MCDONALDS		1	121304335	121304335 GHS	23000.1000.55817.9000.019054.0000.63.7200  STUDENT TRAVEL	\$140.96
ALBERTSONS		1	121304335	121304335 GHS	70000.1000.00000.9000.019054.0000.63.7130  PANTHER HUT	\$122.23
HOBBY LOBBY		1	121304335	121304335 GHS	70000.1000.00000.9000.019054.0000.63.5190  TEACHER CADET	\$48.95
LOWES SUBWAY - MEALS FOR BASKET BALL		1	121304335	121304335 GHS	70000.1000.00000.9000.019054.0000.63.6130  BASKETBALL CLUB	\$104.00
SUBWAY- MEALS FOR BASKEBALL		1	121304335	121304335 GHS	70000.1000.00000.9000.019054.0000.63.6130  BASKETBALL CLUB	\$82.60
TURBO SCREEN PRINTING		1	121304335	121304335 GHS	23000.1000.56118.9000.019054.0000.63.6010  GENERAL SUPPLIES AND MATERIALS	\$777.60
SONIC		1	121304335	121304335 GHS	70000.1000.00000.9000.019054.0000.63.6110  CHEERLEADERS	\$12.89
LITTLE ANITA'S - MEALS FOR BPA STATE CONFERENCE 2/18		1	121304335	121304335 GHS	70000.1000.00000.9000.019054.0000.63.7210  BUSINESS PROFESSIONALS OF AMERICA	\$24.61

Check #: 0



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1188

03/15/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
PO/InvoiceTotal:						\$8,115.25
Check Group:						
PETER PIPER VARIOUS RESTURANT VENDORS - MESA CONVENTION CENTER ON 2/4		1	121304336	121304336 GMS	11000.1000.55817.1010.019052.0000.62.0000 STUDENT TRAVEL	\$81.36
BURGER KING VARIOUS RESTURANT VENDORS - MESA CONVENTION CENTER ON 2/5 FOR 12 STUDENT AND 2 TEACHERS		1	121304336	121304336 GMS	11000.1000.55817.1010.019052.0000.62.0000 STUDENT TRAVEL	\$89.62
WAL MART - FOR COOKING SUPPLIES FOR FACS		1	121304336	121304336 GMS	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$99.16
NEWEGG - TONERS		1	121304336	121304336 GMS	70000.1000.00000.9000.019052.0000.62.7270 YEARBOOK	\$60.23
WAL MART - FOR FOOD SUPPLIES		1	121304336	121304336 GMS	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$149.32
NEWEGG.COM		1	121304336	121304336 GMS	70000.1000.00000.9000.019052.0000.62.7270 YEARBOOK	\$116.47
NEWEGG.COM		1	121304336	121304336 GMS	70000.1000.00000.9000.019052.0000.62.7270 YEARBOOK	\$52.95
NEWEGG.COM		1	121304336	121304336 GMS	70000.1000.00000.9000.019052.0000.62.7270 YEARBOOK	\$90.54
WAL MART - FOR COOKING SUPPLIES FOR FACS		1	121304336	121304336 GMS	70000.1000.00000.9000.019052.0000.62.7350 HOME ECONOMICS	\$148.34
Check #: 0						
PO/InvoiceTotal:						\$887.99
Check Group:						

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1188

03/15/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
WAL MART - CHAVIRA, MARGARITA		1	121304337	121304337 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$208.02
WAL MART - CHAVIRA, ALEJANDRO		1	121304337	121304337 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$147.91
WAL MART - CHAVIRA JESUS		1	121304337	121304337 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$135.48
WAL MART - NUNEZ, JABEZ ALONSO		1	121304337	121304337 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$200.00
WAL MART - NUNEZ, MISAEL ALEXANDRO		1	121304337	121304337 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$200.00
WAL MART - NUNEZ, MARCOS DAVID		1	121304337	121304337 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$200.00
WAL MART - SOLIS,. ELIZABETH		1	121304337	121304337 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$189.08
WAL MART - SOLIS, ADAMARIS		1	121304337	121304337 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$188.77
WAL MART - CARREON-RAMOS, CARMEN PAMELA		1	121304337	121304337 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$188.33
WAL MART - RAMOS, LELANIE MARLEN		1	121304337	121304337 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$188.99
WAL MART - RAMOS, LEONEL ANTONIO		1	121304337	121304337 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$189.59

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1188

03/15/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
WAL MART - OCHOA, ESMERALDA NADINE		1	121304337	121304337 FED	24113.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$169.77
Check #: 0						
PO/InvoiceTotal:						\$2,205.94
Check Group:						
WAL MART - SUPPLIES AND MATERIALS FOR CULINARY ARTS		1	121304344	121304344 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$110.44
WAL MART - SUPPLIES AND MATERIALS FOR CULINARY ARTS		1	121304344	121304344 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$35.00
WAL MART - SUPPLIES AND MATERIALS FOR CULINARY ARTS		1	121304344	121304344 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$106.50
WAL MART - CHOCALATES FOR VALINTINE GRAM		1	121304344	121304344 STHS	70000.1000.00000.9000.019200.0000.63.5850 AT RISK GIRLS' CLUB	\$46.78
PRO - RANCH MARKET - PERISHABLES FOR SOPHMORE CLASS		1	121304344	121304344 STHS	70000.1000.00000.9000.019200.0000.63.7860 CLASS OF 2015	\$356.85
LA PRISERA TORTILLIAS - FOR SOPHMORE CLASS ENCHILADA SALE		1	121304344	121304344 STHS	70000.1000.00000.9000.019200.0000.63.7860 CLASS OF 2015	\$12.09
WAL MART - SUPPLIES AND MATERIALS FOR CULINARY ARTS		1	121304344	121304344 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$82.60
WAL MART - SUPPLIES AND MATERIALS FOR CULINARY ARTS		1	121304344	121304344 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$87.35

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1188

03/15/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
WAL MART - SUPPLIES AND MATERIALS FOR CULINARY ARTS		1	121304344	121304344 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$60.28
WAL MART - SUPPLIES AND MATERIALS FOR CULINARY ARTS		1	121304344	121304344 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$78.29
WAL MART - SUPPLIES AND MATERIALS FOR CULINARY ARTS		1	121304344	121304344 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$95.82
KRISPY CREAM - DOUNUTS FOR BASKET BALL		1	121304344	121304344 STHS	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$536.00
AMAZON.COM - PHOTOGRAPHY BACKDROP AND LIGHTING EQIPMENT FOR PROM PHOTOS		1	121304344	121304344 STHS	70000.1000.00000.9000.019200.0000.63.7270 YEARBOOK	\$54.99
WAL MART - SUPPLIES AND MATERIALS FOR CULINARY ARTS		1	121304344	121304344 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$105.40
WAL MART - SUPPLIES AND MATERIALS FOR CULINARY ARTS		1	121304344	121304344 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$57.91
WAL MART - PERISABLES ITEMS AND CLEANING SUPPLIES FOR LAB		1	121304344	121304344 STHS	70000.1000.00000.9000.019200.0000.63.5190 NUTRITIONIST 1	\$94.95
WAL MART - SUPPLIES AND MATERIALS FOR CULINARY ARTS		1	121304344	121304344 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$118.54
WAL MART - SUPPLIES AND MATERIALS FOR CULINARY ARTS		1	121304344	121304344 STHS	70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$72.09

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1188

03/15/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
WAL MART - SUPPLIES AND MATERIALS FOR CULINARY ARTS		1	121304344	121304344	STHS 70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$29.18
WAL MART - ICE CREAM AND SANDWICHES		1	121304344	121304344	STHS 70000.1000.00000.9000.019200.0000.63.5940 STUDENT INCENTIVE PROGRAM	\$77.28
WAL MART - PERISHABLE FOOD ITEMS FOR COOKING LAB AND SUPPLIES		1	121304344	121304344	STHS 70000.1000.00000.9000.019200.0000.63.5180 CULINARY ARTS	\$89.98
ALBERTSON'S		1	121304344	121304344	STHS 70000.1000.00000.9000.019200.0000.63.7860 CLASS OF 2015	\$28.74
AMAZON.COM - UNOFFICIAL REVIT 2013 CEDRTIFICATIONS EXAM GUIDE		1	121304344	121304344	STHS 70000.1000.00000.9000.019200.0000.63.7380 MECHANICAL DRAWING	\$179.85
AMAZON.COM - PHOTOGRAPHY BACKDROP AND LIGHTING EQIPMENT FOR PROM PHOTOS		1	121304344	121304344	STHS 70000.1000.00000.9000.019200.0000.63.7270 YEARBOOK	\$126.99
Check #: 0						
PO/InvoiceTotal:						\$2,643.90
Check Group:						
WAL MART - V-S FUSION, ALMOND MILK AND RICE MILK FOR SPECIAL NEED STUDENTS		1	121304349	121304349	STU 21000.3100.56116.0000.019000.0000.42.0000 NUT FOOD - INSTRUCTIONAL PROGRAMS	\$92.02
SPROUTS - VEGGIES AND FRUITS		1	121304349	121304349	STU 21000.3100.56116.0000.019000.0000.42.0000 NUT FOOD - INSTRUCTIONAL PROGRAMS	\$46.02
Check #: 0						
PO/InvoiceTotal:						\$138.04
Check Group:						

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1188

03/15/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
PF CHANG - FOOD FOR JUDGES FOR SPANISH SPELLING BEE		1	121304350	121304350 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$131.55
VISTA - CORN TORTILLAS		1	121304350	121304350 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$71.95
BEST BUY - KINDLE FIRE FOR STUDENT INCENTIVE PERFECT ATTENDANCE		1	121304350	121304350 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$269.98
CAZARES - FOOD ITEMS FOR BREAKFAST WITH THE PRINCIPAL		1	121304350	121304350 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$37.86
WAL MART - FOOD ITEM FOR SCHOOL PROJECT		1	121304350	121304350 VE	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$39.80
Check #: 0						
PO/InvoiceTotal:						\$551.14
Check Group:						
HOBBY LOBBY - SCHOOL FRAME		1	121304408	121304408 AE	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$77.99
Check #: 0						
PO/InvoiceTotal:						\$77.99
Check Group:						
XICALI IMPORTS - VALENTINE GRAMS		1	121304410	121304410 CHE	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$118.98
Check #: 0						
PO/InvoiceTotal:						\$118.98
Check Group:						

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1188

03/15/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
MCM ELEGANTE - LODGING FOR GHS CHEERLEADER ON 2/15-16		1	121304411	121304411	ATHL 11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$406.80
MCM ELEGANTE - LODGING FOR CHS CHEERLEADERS ON 2/15-16		1	121304411	121304411	ATHL 11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$406.80
MCM ELEGANT - LODGING FOR STHS CHEERLEADERS 2/15-16		1	121304411	121304411	ATHL 11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$650.88
SOINC OPEN RESTAURANT - FOR STHS CHEERLEADERS 2/15-16		1	121304411	121304411	ATHL 11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$85.34
FURR'S OPEN RESTAURANT - FOR STHS CHEERLEADERS 2/15-16		1	121304411	121304411	ATHL 11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$131.22
SONIC OPEN RESTAURANT - FOR CHS CHEERLEADERS 2/15-16		1	121304411	121304411	ATHL 11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$90.36
FURR'S OPEN RESTAURANT - FOR CHS CHEERLEADERS 2/15-16		1	121304411	121304411	ATHL 11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$109.35
SUBWAY OPEN RESTAURANT - FOR GHS CHEERLEADERS 2/15-16		1	121304411	121304411	ATHL 11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$105.55
WENDY'S 101.17OPEN RESTAURANT - FOR GHS CHEERLEADERS 2/15-16		1	121304411	121304411	ATHL 11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$101.17
BLAKES - MEALS FOR CHS WRESTLY ON 2/2		1	121304411	121304411	ATHL 11000.1000.55817.9000.019003.0000.47.7750 CHS WRESTLING STUDENT TRAVEL	\$77.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1188

03/15/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
SONIC OPEN RESTAURANT - STUDENT MEAL FOR GHS WRESTLER ON 2/9		1	121304411	121304411	ATHL 11000.1000.55817.9000.019054.0000.47.7750 GHS WRESTLING STUDENT TRAVEL	\$180.48
RUDY'S OPEN RESTAURANT - STUDENT MEAL FOR STHS WRESTLERS ON 2/9		1	121304411	121304411	ATHL 11000.1000.55817.9000.019200.0000.47.7750 STHS WRESTLING STUDENT TRAVEL	\$79.15
WAL MART - PERISHABLES FOOD FOR 2/16 TO THE DISTRICT WRESTLING MEET AT CHS		1	121304411	121304411	ATHL 22000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$132.72
COUNTRY INN & SUITES - LODGING FOR GHS WRESTLERS FOR 2/2-23		1	121304411	121304411	ATHL 11000.1000.55817.9000.019054.0000.47.7750 GHS WRESTLING STUDENT TRAVEL	\$644.10
SUBWAY OPEN RESTURANT - MEALS FOR GHS WRESTLERS ON 2/21-23		1	121304411	121304411	ATHL 11000.1000.55817.9000.019054.0000.47.7750 GHS WRESTLING STUDENT TRAVEL	\$74.90
MCDONALDS OPEN RESTURANT - MEALS FOR GHS WRESTLERS ON 2/21-23		1	121304411	121304411	ATHL 11000.1000.55817.9000.019054.0000.47.7750 GHS WRESTLING STUDENT TRAVEL	\$29.98
LODGING - FOR STHS WRESTLERS ON 2/21-23		1	121304411	121304411	ATHL 11000.1000.55817.9000.019200.0000.47.7750 STHS WRESTLING STUDENT TRAVEL	\$386.46
SUBWAY OPEN RESTURANT - MEALS FOR STHS WRESTLERS ON 2/21-23		1	121304411	121304411	ATHL 11000.1000.55817.9000.019200.0000.47.7750 STHS WRESTLING STUDENT TRAVEL	\$42.40
MCDONALDS OPEN RESTURANT - MEALS FOR STHS WRESTLERS ON 2/21-23		1	121304411	121304411	ATHL 11000.1000.55817.9000.019200.0000.47.7750 STHS WRESTLING STUDENT TRAVEL	\$32.40
SUBWAY OPEN RESTURANT - MEALS FOR CHS WRESTLERS ON 2/21-23		1	121304411	121304411	ATHL 11000.1000.55817.9000.019003.0000.47.7750 CHS WRESTLING STUDENT TRAVEL	\$37.45



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1188

03/15/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
MCDONALDS OPEN RESTURANT - MEALS FOR CHS WRESTLERS ON 2/21-23		1	121304411	121304411 ATHL	11000.1000.55817.9000.019003.0000.47.7750 CHS WRESTLING STUDENT TRAVEL	\$27.00
COUNTRY INN & SUITES FOR CHS WRESTLERS ON 2/21-23		1	121304411	121304411 ATHL	11000.1000.55817.9000.019003.0000.47.7750 CHS WRESTLING STUDENT TRAVEL	\$386.46
MCDONALDS OPEN RESTURANT - MEALS FOR GHS BOYS TENNIS ON 2/21		1	121304411	121304411 ATHL	11000.1000.55817.9000.019054.0000.47.7050 GHS TENNIS BOYS STUDENT TRAVEL	\$119.70
MCDONALDS OPEN RESTURANT - MEALS FOR GHS GIRLS TENNIS ON 2/21		1	121304411	121304411 ATHL	11000.1000.55817.9000.019054.0000.47.7055 GHS TENNIS GIRLS STUDENT TRAVEL	\$16.08
MCDONALDS OPEN RESTURANT - MEALS FOR GHS BOYS TENNIS ON 2/21		1	121304411	121304411 ATHL	11000.1000.55817.9000.019054.0000.47.7050 GHS TENNIS BOYS STUDENT TRAVEL	\$13.40
MCDONALDS OPEN RESTURANT - MEALS FOR GHS GIRLS TENNIS ON 2/21		1	121304411	121304411 ATHL	11000.1000.55817.9000.019054.0000.47.7055 GHS TENNIS GIRLS STUDENT TRAVEL	\$15.33
MCONDALDS OPEN RESTURANT - MEALS FOR STHS BOYS TENNIS ON 2/22		1	121304411	121304411 ATHL	11000.1000.55817.9000.019200.0000.47.7050 STHS TENNIS BOYS STUDENT TRAVEL	\$25.12
MCDONALDS OPEN RESTURANT - MEALS FOR STHS GIRLS TENNIS ON 2/22		1	121304411	121304411 ATHL	11000.1000.55817.9000.019200.0000.47.7055 STHS TENNIS GIRLS STUDENT TRAVEL	\$18.76
MCDONALDS OPEN RESTURANT - MEALS FOR STHS BOYS TENNIS ON 2/22		1	121304411	121304411 ATHL	11000.1000.55817.9000.019200.0000.47.7050 STHS TENNIS BOYS STUDENT TRAVEL	\$66.50
MCDONALD'S -MEALS FOR GHS WRESTLY ON 2/16/2013		1	121304411	121304411 ATHL	11000.1000.55817.9000.019054.0000.47.7750 GHS WRESTLING STUDENT TRAVEL	\$131.55

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1188

03/15/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
SANTA ANNA STAR CENTER		1	121304411	121304411 ATHL	11000.1000.55817.9000.019003.0000.47.7750 CHS WRESTLING STUDENT TRAVEL	\$49.00
SANTA ANA STAR CENTER BLAKE		1	121304411	121304411 ATHL	11000.1000.55817.9000.019003.0000.47.7750 CHS WRESTLING STUDENT TRAVEL	\$49.00
BURGER KING		1	121304411	121304411 ATHL	11000.1000.55817.9000.019003.0000.47.7750 CHS WRESTLING STUDENT TRAVEL	\$55.92
MCDONLDS		1	121304411	121304411 ATHL	11000.1000.55817.9000.019003.0000.47.7750 CHS WRESTLING STUDENT TRAVEL	\$60.72
BURGER KING		1	121304411	121304411 ATHL	11000.1000.55817.9000.019200.0000.47.7750 STHS WRESTLING STUDENT TRAVEL	\$64.41
MCDONALDS		1	121304411	121304411 ATHL	11000.1000.55817.9000.019200.0000.47.7750 STHS WRESTLING STUDENT TRAVEL	\$52.90
MCDONALDS		1	121304411	121304411 ATHL	11000.1000.55817.9000.019200.0000.47.7750 STHS WRESTLING STUDENT TRAVEL	\$45.81
MCDONALDS		1	121304411	121304411 ATHL	11000.1000.55817.9000.019200.0000.47.7750 STHS WRESTLING STUDENT TRAVEL	\$67.29
BURGER KING		1	121304411	121304411 ATHL	11000.1000.55817.9000.019054.0000.47.7750 GHS WRESTLING STUDENT TRAVEL	\$81.56
MCDONALDS		1	121304411	121304411 ATHL	11000.1000.55817.9000.019054.0000.47.7750 GHS WRESTLING STUDENT TRAVEL	\$71.26
COUNTRY INNS - FOR ASST. PRINCIPAL		1	121304411	121304411 ATHL	11000.1000.55817.9000.019200.0000.47.7750 STHS WRESTLING STUDENT TRAVEL	\$64.41

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1188

03/15/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
COUNTRY INNS - FOR BUS DRIVER		1	121304411	121304411 ATHL	11000.1000.55817.9000.019003.0000.47.7750 CHS WRESTLING STUDENT TRAVEL	\$64.41
ELEGENTE - FOR ASST. PRINCIPAL		1	121304411	121304411 ATHL	11000.1000.55817.9000.019003.0000.47.7750 CHS WRESTLING STUDENT TRAVEL	\$81.36
PIZZA MILL		1	121304411	121304411 ATHL	11000.1000.55817.9000.019200.0000.47.7050 STHS TENNIS BOYS STUDENT TRAVEL	\$84.27
BROWN BAG DELI		1	121304411	121304411 ATHL	11000.1000.55817.9000.019200.0000.47.7050 STHS TENNIS BOYS STUDENT TRAVEL	\$43.78
ELEGANTE		1	121304411	121304411 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$81.36
PAPA JOHN'S		1	121304411	121304411 ATHL	11000.1000.55817.9000.019054.0000.47.6130 GHS BOYS BASKETBALL STUDENT TRAVEL	\$126.14
SUBWAY		1	121304411	121304411 ATHL	11000.1000.55817.9000.019200.0000.47.7000 STHS TRACK BOYS STUDENT TRAVEL	\$280.00
RUDY'S WEST		1	121304411	121304411 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$74.69
WAL MART		1	121304411	121304411 ATHL	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$163.76
LITTLE CAESARS		1	121304411	121304411 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$150.00
MCM ELEGANTE ALBQ		1	121304411	121304411 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$162.72

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1188

03/15/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
COUNTRY INN & SUITES		1	121304411	121304411 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$64.41
COUNTRY INN & SUITES		1	121304411	121304411 ATHL	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$81.36
MCDONALDS		1	121304411	121304411 ATHL	11000.1000.55817.9000.019054.0000.47.7050 GHS TENNIS BOYS STUDENT TRAVEL	\$107.96
PIZZA MILLS		1	121304411	121304411 ATHL	11000.1000.55817.9000.019054.0000.47.7055 GHS TENNIS GIRLS STUDENT TRAVEL	\$59.50
MCDONALDS		1	121304411	121304411 ATHL	11000.1000.55817.9000.019200.0000.47.6150 STHS GIRLS BASKETBALL STUDENT TRAVEL	\$115.20
BLAKES		1	121304411	121304411 ATHL	11000.1000.55817.9000.019054.0000.47.7750 GHS WRESTLING STUDENT TRAVEL	\$98.00
MCDONALDS		1	121304411	121304411 ATHL	11000.1000.55817.9000.019054.0000.47.7750 GHS WRESTLING STUDENT TRAVEL	\$99.26
Check #: 0						
PO/InvoiceTotal:						\$7,224.87
Check Group:						
THAWTE -SERVER CERTIFICATE (iWAS SEND EARLIER BUT GOT LOST ON EMAIL)		1	121304436	121304436 TECH	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$1,498.00
AMAZON.COM -IPAD COVER		1	121304436	121304436 TECH	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$138.58
Check #: 0						
PO/InvoiceTotal:						\$1,636.58
Check Group:						

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1188

03/15/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
WAL MART - SANDWICH RINGS FOR SCIENCE COMMITTEE		1	121304472	121304472 LU	23000.1000.56118.9000.019076.0000.61.6010  GENERAL SUPPLIES AND MATERIALS	\$214.00
Check #: 0						
PO/InvoiceTotal:						\$214.00
Check Group:						
MCDONALD'S VARIOUS MEALS FOR NMABE PRESENTATION OF SPANISH SPELLING BEE NATIONAL WINNER ON 2/15		1	121304486	121304486 BIL	70000.1000.00000.9000.019000.0000.23.5290  SPANISH SPELLING BEE	\$14.29
MCDONLD'S		1	121304486	121304486 BIL	70000.1000.00000.9000.019000.0000.23.5290  SPANISH SPELLING BEE	\$5.37
Check #: 0						
PO/InvoiceTotal:						\$19.66
Check Group:						
SOUTHWEST AIRLINES - FOR L. CHAVEZ AND V. GARCIA		2	121304574	121304574 HR	11000.2500.53330.0000.019000.0000.13.0000  PROFESSIONAL DEVELOPMENT	\$587.60
Check #: 0						
PO/InvoiceTotal:						\$587.60
Check Group:						
EVAPORTOR MOTOR - EMERGENCY		1	121304703	121304703 PPD	31700.4000.56118.0000.019000.0000.40.0000  GENERAL SUPPLIES AND MATERIALS	\$87.48
Check #: 0						
PO/InvoiceTotal:						\$87.48
Check Group:						
PETER PIPER (FAX GOT LOST AND I NEVER ENTERED)		1	121305047	121305047 DV	23000.1000.55817.9000.019035.0000.61.6010  STUDENT TRAVEL	\$76.50

# Gadsden Independent Schools

## Voucher Detail Listing

Voucher Batch Number: 1188

03/15/2013

Fiscal Year: 2012-2013

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Check #: 0

PO/InvoiceTotal:                      \$76.50

Vendor Total:                      \$29,721.02

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1188 03/15/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Grand Total:						\$29,721.02

End of Report