

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1234

05/14/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
YTURRALDE, EFREN						
Gadsden Administrative Complex						
ANTHONY	NM 88021					
Check Group:						
PLUS 22 HOURS		1	121306422	121306422 REISSUE	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$30.00
QUALITY NM LEARNING SUMMIT, ALBUQUERQUE, NM DEPARTED 04/21/13 12:00 PM AND RETURN 04/23/13 10:00 AM		1	121306422	121306422 REISSUE	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$85.00
Check #: 0						
PO/InvoiceTotal:						\$115.00
Vendor Total:						\$115.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Grand Total:						\$115.00

End of Report