

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1273

06/14/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
INKMART, LLC 1407 FOOTHILL BLVD., SUITE 158 LA VERNE CA 91750 Check Group:						
LIFESAVERS		3	121305034	INK-25970	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$35.85
DUM DUM LOLLIPOPS		2	121305034	INK-25970	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$16.20
PACKAGING TAPE REFILL CLEAR 6/PK		2	121305034	INK-25970	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$74.50
TUB OF CANDY 2LB		3	121305034	INK-25970	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$25.50
DISINFECTING WIPES 3/TUBS		15	121305034	INK-25970	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$157.35
ENERGIZER ALKALINE BATTERY C 8/PK		2	121305034	INK-25970	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$40.50
ENERGIZER ALKALINE BATTERY D 8/PK		3	121305034	INK-25970	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$60.75
FAMOUS AMOS COOKIES CHOCOLATE CHIP 8/BX		12	121305034	INK-25970	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$71.40
MINI OREO COOKIES 60/CT		2	121305034	INK-25970	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$60.98
RING BINDER DIVIDERS W/POCKET		20	121305034	INK-25970	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$75.00

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TWO POCKET FOLDER -BLUE (25/BX)		6	121305034	INK-25970	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$76.50
GLUE STICK, PERMANENT, 18/PK CLEAR		5	121305034	INK-25970	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$48.75
OREO COOKIES 12/BX		5	121305034	INK-25970	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$47.45
CRACKERS ASSORTED		2	121305034	INK-25970	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$21.90
GRANOLA BARS		3	121305034	INK-25970	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$34.50
TRAIL MIX		3	121305034	INK-25970	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$35.85
WOODCASE PENCILS NO.2		10	121305034	INK-25970	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$15.50
JOLLY RANCHER BULK BAG BLUE		1	121305034	INK-25970	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$15.95
COOKIES 24/PK		3	121305034	INK-25970	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$87.30
MAJOR ACCENT HIGHLIGHTERS ORANGE		5	121305034	INK-25970	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$32.00
MAJOR ACCENT HIGHLIGHTER PINK		5	121305034	INK-25970	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$32.00

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MAJOR ACCENT HIGHLIGHTER TURQUOISE		5	121305034	INK-25970	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$32.00
MAJOR ACCENT HIGHLIGHTER YELLOW		5	121305034	INK-25970	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$32.00
MAJOR ACCENT HIGHLIGHTER GREEN		5	121305034	INK-25970	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$32.00
BOOK RING 1" 100/BX SILVER		3	121305034	INK-25970	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$51.75
DIGITAL TIMER SILVER/BLACK		10	121305034	INK-25970	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$104.90
USB DRIVE 8GB BLUE		30	121305034	INK-25970	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$328.50
ENERGIZER ALKALINE BATTERY AA		7	121305034	INK-25970	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$302.75
ENERGIZER ALKALINE BATTERIES AAA 12/PK		4	121305034	INK-25970	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$2,014.63
Check Group:						
PREMIUM QUALITY BLACK TONER CARTRIDGE COMPATIBLE WITH THE HP		1	121305035	INK-25971	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$51.50
Check #: 0						
PO/InvoiceTotal:						\$51.50
Check Group:						

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GEL PEN BLUE		6	121305040	INK-25972	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$47.70
CORRECTION FLUID		2	121305040	INK-25972	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$33.00
GEL PEN BLACK		1	121305040	INK-25972	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$7.95
GEL PEN RED		1	121305040	INK-25972	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$7.95
GEL PEN BLACK		1	121305040	INK-25972	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$0.94
GEL PEN BLUE		4	121305040	INK-25972	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$3.76
GEL PEN RED		4	121305040	INK-25972	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$3.76
AIR DUST CLEANER		1	121305040	INK-25972	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$55.29
ASTRO PAPER (BRIGHT COLORS)		2	121305040	INK-25972	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$27.90
Check #: 0						
PO/InvoiceTotal:						\$188.25
Check Group:						
ART KRAFT PAPER-PURPLE		2	121305576	INK-25629	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$165.80

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ART KRAFT PAPER -PINK		2	121305576	INK-25629	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$119.90
DVD-RW REWRITABLE		3	121305576	INK-25629	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$85.50
COVER-UP AND LABELING TAPE		20	121305576	INK-25629	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$84.00
64 GB FLASH DRIVE		6	121305576	INK-25629	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$423.00
ART KRAFT PAPER-WHITE		3	121305576	INK-25629	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$202.92
ART KRAFT PAPER-BLACK		2	121305576	INK-25629	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$133.98
ART KRAFT PAPER--GRAY		2	121305576	INK-25629	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$169.90
ART KRAFT PAPER-AUTUMN		2	121305576	INK-25629	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$184.40
TAPE DISPENSER		15	121305576	INK-25629	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$48.75
CD-R 50 PKG		3	121305576	INK-25629	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$41.70

Check #: 0

PO/InvoiceTotal: \$1,659.85

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
COMPOSITION BOOKS		800	121305950	INK-25626	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$960.00
SUBJECT NOTEBOOKS		500	121305950	INK-25626	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$725.00
SCHOOL GLUE		200	121305950	INK-25628	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$450.00
INDEX CARDS		175	121305950	INK-25628	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$285.25
SENTENCE STRIPS		30	121305950	INK-25628	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$200.70
RECYCLED PENCILS		56	121305950	INK-25628	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$142.80
ERASER, LATEX FREE		10	121305950	INK-25628	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$64.90
CRAYON CLASSPACK		25	121305950	INK-25628	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,393.75
NON-WASHABLE MARKERS		25	121305950	INK-25628	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,587.50
DRY-ERASE MARKERS BLACK		10	121305950	INK-25628	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$123.10
DRY-ERASE MAKERS BLUE		10	121305950	INK-25628	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$123.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
DRY-ERASE MARKERS GREEN		9	121305950	INK-25628	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$110.79
TWIN POCKET PORTFOLIOS		74	121305950	INK-25628	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,683.50
GLUE STICKS		50	121305950	INK-25628	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$462.50
DRY-ERASE MARKERS RED		10	121305950	INK-25628	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$123.10
Check #: 0						
PO/InvoiceTotal:						\$8,435.99
Check Group:						
COMPOSITION BOOK		100	121306200	INK-25672	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$185.00
CLASSIC MARKERS, CONICAL TIP, 8 COUNT		100	121306200	INK-25672	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$285.00
WET ERASE OVERHEAD TRNSPRNCY MARKERS		20	121306200	INK-25672	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$79.00
WET ERASE OVERHEAD TRANSPARENCY MAKERS, BLACK		20	121306200	INK-25672	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$239.00
FILER PAPER, COLLEGE RULED		25	121306200	INK-25672	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$55.00
TAGBOARD, HEAVYWEIGHT, MANILLA		50	121306200	INK-25672	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$514.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
VELOCITY GEL RETRATABBLE ROLLER PENS		75	121306242	INK-25668	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$581.25
INTERGRA PENCIL CAP ERASERS 144 QTY		50	121306242	INK-25668	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$262.50
PREMIUM BIG TAB INSERTABLE INDEXS		150	121306242	INK-25668	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$172.50
REMOVABLE PAGE MARKERS		50	121306242	INK-25668	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$149.50
YELLOW ADHESIVE NOTES 1 5 X 2		50	121306242	INK-25668	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$87.50
YELLOW ADHESIVE NOTES 4 X 6		50	121306242	INK-25668	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$529.00
INDEX CARDS 3 X 5		150	121306242	INK-25668	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$118.50
PREMIUM INVISIBLE REFILLS 12 PKS		15	121306242	INK-25668	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$128.85
DECOFLEX DESKTOP FILES		35	121306242	INK-25668	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$625.80
COLORED TOP TAB FILE POCKETS		2	121306242	INK-25668	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$19.90
COLORED TAOP TAB FILE POCKETS		2	121306242	INK-25668	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$23.98

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SCOTCH LIGHT WEIGHT PACKAGING TAPE		4	121306242	INK-25668	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$71.80
LIQUID PEN HIGHLIGHTERS 5 PK		50	121306242	INK-25668	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$337.50
SELF STICKING EASEL PADS RULED		50	121306242	INK-25668	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2,347.50
SELF STICKING EASEL PADS GRID		15	121306242	INK-25668	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$704.25
ASTROBRIGHT CARD STOCK		30	121306242	INK-25668	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$448.50
ASTROBRIGHTS CONVENIENCE PACKS COOL ASST		20	121306242	INK-25668	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$275.00
ASTROBRIGHT CONVENIENCE PACKS HAPPY ASST		20	121306242	INK-25668	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$275.00
PREMIUM GRADE COLOR COPY PAPER CANARY		10	121306242	INK-25668	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$95.80
PREMIUM GRADE COLOR COPY PAPER PINK		5	121306242	INK-25668	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$47.90
PREMIUM GRADE COLOR COPY PAPER BLUE		5	121306242	INK-25668	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$47.90
PREMIUM GRADE COLOR COPY PAPER GREEN		5	121306242	INK-25668	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$47.90

Check #: 0

PO/InvoiceTotal:
\$7,398.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group:						
6-5-13 CHANGE ORDER NO. 2 RE-OPEN PO - SUPPLIES RECEIVED		1	121306652	INK-25815	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$179.00
Check #: 0						
PO/InvoiceTotal:						\$179.00
Check Group:						
BLACK LANYARD		24	121306840	035	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$15.36
WHISTLES		24	121306840	035	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$68.16
VISITOR PASSES		16	121306840	035	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$47.20
BLACK LANYARD		-24	121306840	CM035	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	(\$15.36)
WHISTLES		-24	121306840	CM035	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	(\$68.16)
VISITOR PASSES		-16	121306840	CM035	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	(\$47.20)
Check #: 0						
PO/InvoiceTotal:						\$0.00
Check Group:						
PRINTER CP 1025 TONER - MAGENTA		1	121307496	INK-25958	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$55.95

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PRINTER CP 1025 TONER - YELLOW		1	121307496	INK-25958	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$55.95
PRINTER CP 1025 TONER CYAN		1	121307496	INK-25958	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$55.95
PRINTER CP1025 TONER BLACK		2	121307496	INK-25958	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$97.90
BLACK INK		1	121307496	INK-25958	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$19.49
PRINTER CYAN		1	121307496	INK-25958	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$9.59
PRINTER INK MAGENTA		1	121307496	INK-25958	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$9.59
PRINTER INK YELLOW		1	121307496	INK-25958	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$9.59
STORAGE BOXES		2	121307496	INK-25958	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$170.00
SHEET PROTECTORS		5	121307496	INK-25958	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$44.75
FILE FOLDERS		2	121307496	INK-25958	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$26.50
TAPE DISPENSER		6	121307496	INK-25958	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$40.50

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CORRECTION FLUID		2	121307496	INK-25958	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$25.60
SCOTCH TAPE		2	121307496	INK-25958	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$59.90
QUICKFIT BINDER 5"		6	121307496	INK-25958	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$169.02
QUICKFIT BINDER 3"		6	121307496	INK-25958	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$58.62
BLACK JUMBO MARKERS		12	121307496	INK-25958	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$27.60
SHARPIE HIGHKIGHTERS (ASSORTED)		10	121307496	INK-25958	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$34.20
SHARPIE PERMANENT MARKERS (ASSORTED)		10	121307496	INK-25958	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$33.60
POP UP POST ITS		1	121307496	INK-25958	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$8.75
POST ITS 3x3		2	121307496	INK-25958	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$13.88
LEGAL PADS		3	121307496	INK-25958	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$49.47
STAPLER REMOVER		15	121307496	INK-25958	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$19.35

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STAPLER		15	121307496	INK-25958	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$97.35
PAPER CLIPS (SMALL)		15	121307496	INK-25958	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$6.75
PAPER CLIPS LARGE		15	121307496	INK-25958	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$20.70
SCISSORS		10	121307496	INK-25958	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$23.90
3 TIER MESH TRAP		1	121307496	INK-25958	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$21.95
WIRE PARTITION ADDITION		1	121307496	INK-25958	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$35.54
TWIN POCKET FOLDER (ASSORTED)		1	121307496	INK-25958	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$13.49
TONER CARTRIDGE YELLOW		2	121307496	INK-25958	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$159.90
TONER CARTRIDGE MAGENTA		2	121307496	INK-25958	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$159.90
TONER CARTRIDGE CYAN		2	121307496	INK-25958	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$159.90
TONER CARTRIDGE BLACK		3	121307496	INK-25958	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$179.85

Check #: 0

PO/InvoiceTotal:
\$1,974.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group:						
PAPER PRO STAPLER		8	121307521	INK-25964	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$199.60
5 MM LEAD		24	121307521	INK-25964	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$16.08
REFILL CORRECTION TAPE/WHITE		36	121307521	INK-25964	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$70.20
CORRECTION TAPE WHITE		36	121307521	INK-25964	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$99.36
MAGIC TAPE 12 PK		3	121307521	INK-25964	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$89.85
TAPE DISPENSER		2	121307521	INK-25964	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$10.98
HAND HELD CALCULATOR		2	121307521	INK-25964	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$49.90
PAPER MATE CLASSIC PENCIL 12 PK		8	121307521	INK-25964	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$14.32
POP UP 3X3 POST IT		2	121307521	INK-25964	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$32.50
POST IT NOTES		1	121307521	INK-25964	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$25.75
SUPER STICKY PO UPS 3X3		3	121307521	INK-25964	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$48.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
POST IT NOTES MMM330AP		3	121307521	INK-25964	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$25.29
PACKING TAPE		2	121307521	INK-25964	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$67.90
POLY POCKETS LETTER		4	121307521	INK-25964	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$51.80
LASER LABELS WHITE		3	121307521	INK-25964	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$84.75
GEM CLIPS GIANT		36	121307521	INK-25964	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$50.04
BINDER CLIPS		2	121307521	INK-25964	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$5.18
SOLFTALK PHONE SHOULDER REST BLK		3	121307521	INK-25964	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$30.75
SOFTTALK MICROBAN SHOULDER REST BLK		5	121307521	INK-25964	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$32.95
POST IT NOTES		2	121307521	INK-25964	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$27.50
FINGER TIP GRIPS SIZE 5		4	121307521	INK-25964	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$31.96
STANDARD STAPLES		8	121307521	INK-25964	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$25.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GEL PEN RETRACTABLE BLUE INK		12	121307521	INK-25964	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$23.88
GEL PEN RETRACTABLE BLK INK		12	121307521	INK-25964	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$23.88
FILE FOLDER GREEN		1	121307521	INK-25964	24103.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$19.45
FILE FOLDER RED		1	121307521	INK-25964	24103.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$19.45
FILE FOLDER ORANGE		1	121307521	INK-25964	24103.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$19.45
FILE FOLDER YELLOW		1	121307521	INK-25964	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$19.45
FILE FOLDER BURGUNDY		1	121307521	INK-25964	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$19.45
FILE FOLDER LAVENDER		1	121307521	INK-25964	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$19.45
FILE FOLDER GRAY		1	121307521	INK-25964	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$19.45
FILE FOLDER NAVY		1	121307521	INK-25964	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$19.45
FILE FOLDER TEAL		1	121307521	INK-25964	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$19.45

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INTERIOR FOLDER		1	121307521	INK-25964	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$28.29
DESKTOP CALCULATOR		1	121307521	INK-25964	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$20.85
RETRACTABLE SHARPIE BLK		6	121307521	INK-25964	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$11.94
LARGE PERMANENT BLK		1	121307521	INK-25964	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$8.95
STAPLES 1/4"		4	121307521	INK-25964	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$15.00
GEL PEN RETRACTABLE PEN BLK		2	121307521	INK-25964	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$25.90
BINDER CLIPS		2	121307521	INK-25964	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$4.98
GEM CLIPS GIANT SILVER		2	121307521	INK-25964	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2.78
USB FLASH 8GB		15	121307521	INK-25964	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$172.35
SELF STICK FLAGS		6	121307521	INK-25964	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$26.94
TELEPHONE CALL RECORD		1	121307521	INK-25964	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$5.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
VOICE MESSAGE LOG BOOK		2	121307521	INK-25964	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$11.30
BUSINESS CARDS FOR LASER PRINTERS		3	121307521	INK-25964	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$204.75
PYRAMID HOME AND OFFICE TOOL KIT		1	121307521	INK-25964	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$26.95
ORIGINAL NOTE PADS 5 PK		8	121307521	INK-25964	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$106.00
JR. LEGAL PAD		1	121307521	INK-25964	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$11.95
AIR DUSTER		1	121307521	INK-25964	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$57.50
IVORY LEGAL NOTE PAD		3	121307521	INK-25964	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$74.85
ORCHID LEGAL PAD		3	121307521	INK-25964	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$71.85
PAPER MATE BALLPOINT PEN REFILL		12	121307521	INK-25964	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$17.28
HIGHLIGHTER ASSORTED 5PK		2	121307521	INK-25964	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$5.90
ENERGIZER AA BATTERY 24 PK		2	121307521	INK-25964	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$60.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
ELECTRIC SHARPENER		1	121307521	INK-25964	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$78.49
MAGIC TAPE 12 PK		1	121307521	INK-25964	24103.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$29.95
POST IT NOTES		1	121307521	INK-25964	24103.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$25.75
JUMBO PENCIL HOLDER BLK		1	121307521	INK-25964	24103.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$13.92
LARGE WIRELLES HOLDER, MESH BLK		1	121307521	INK-25964	24103.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$23.25
CORRECTION FLUID WHITE		6	121307521	INK-25964	24103.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$10.50
PAPER CLIP DISPENSER		1	121307521	INK-25964	24103.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1.89
SOLO CLASSIC BRIEFCASE		1	121307521	INK-25964	24103.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$47.50
ADHESIVE NOTE PADS		4	121307521	INK-25964	24103.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$31.80
RECYCLED PAD LEGAL WHITE		1	121307521	INK-25964	24103.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$15.95
GEL PEN BLACK		6	121307521	INK-25964	24103.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$9.90

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GEL PEN BLACK		1	121307521	INK-25964	24103.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$7.95
HP 56 BLK CARTRIDGE		4	121307521	INK-25964	24103.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$103.80
HP 57 COLOR CARTRIDGE		4	121307521	INK-25964	24103.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$163.80
PUSH PINS		1	121307521	INK-25964	24103.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2.79
KANTEK PRIVACY WIDE SCREEN FILTER		1	121307521	INK-25964	24103.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$194.11
POP UP DISPENSER		2	121307521	INK-25964	24103.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$14.58
POST IT 1.50X2		3	121307521	INK-25964	24103.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$41.61
BUSINESS UPRIGHT CARTBLK		1	121307521	INK-25964	24103.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$239.00
SELF ADHESIVE FASTENER		2	121307521	INK-25964	24103.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$22.98
Check #: 0						
PO/InvoiceTotal:						\$3,365.48
Check Group:						
MONO CORRECTION TAPE 10 PK		3	121307522	INK-25966	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$51.75

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HEAVY DUTY PACKING TAPE		2	121307522	INK-25966	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$136.30
TAPE REFILLS		2	121307522	INK-25966	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$21.90
PATEL COLORS ADHESIVE NOTES 12 PADS		3	121307522	INK-25966	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$26.85
PASTEL COLORS ADHESIVE NOTES 5 PADS		8	121307522	INK-25966	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$58.00
COLOR DOTS 3/4 DIA. ASSORTED		1	121307522	INK-25966	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$5.49
DRY ERASE ERASERS		4	121307522	INK-25966	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$15.40
LARGE STEP ORGANIZER		1	121307522	INK-25966	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$11.70
AAA BATTERIES 16CT		1	121307522	INK-25966	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$20.15
AA BATTERIES 36 CT.		1	121307522	INK-25966	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$42.95
C BATTERIES 8 CT.		1	121307522	INK-25966	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$19.95
LILAC COLOR PAPER 500 SHT.		1	121307522	INK-25966	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$10.95

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TURQUISE COLOR PAPER 500 SHT.		1	121307522	INK-25966	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$10.95
COLORED TOP TAB FILE FOLDERS BLUE 100 PKD		1	121307522	INK-25966	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$13.75
ENVELOPES 100PK.		1	121307522	INK-25966	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$9.95
DRY ERASE MARKERS		6	121307522	INK-25966	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$31.74
MARK-IT PERMANENT MARKERS		8	121307522	INK-25966	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$29.20
RING BINDER INDEXES MULTI 5 TAB		6	121307522	INK-25966	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2.34
BUSINESS ENVELOPES 500 PKG.		1	121307522	INK-25966	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$34.95
ECONOMY PAPER CLIPS 1000 PKD.		3	121307522	INK-25966	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$9.87
ECONOMY PAPER CLIPS 1000 PKG.		2	121307522	INK-25966	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$22.98
FINE POINT MARKERS BLK.		1	121307522	INK-25966	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$8.19
EXTRA FINE POINT MARKERS BLK.		1	121307522	INK-25966	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$8.79

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SOFTGRIP CONTOURED EVERYDAY SCISSORS		1	121307522	INK-25966	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$10.95
VELVET NO JAM STAPLER VALUE KIT		1	121307522	INK-25966	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$15.75
SF3-5M PREMIUM STAPLES		5	121307522	INK-25966	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$18.75
PAPER PRO DESKTOP STAPLERS TRANLUCENT BLUE		1	121307522	INK-25966	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$25.95
BROTHER FAX CARTRIDGE		4	121307522	INK-25966	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$79.80
CORD AWAY FLEXIBLE GROMMET		3	121307522	INK-25966	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$10.35
BINDER CLIPS ASSORTED COLORS		3	121307522	INK-25966	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$7.47
HEAVY WEIGHT SHEET PROTECTORS		1	121307522	INK-25966	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$9.35
MONTHLY 12 TABS		1	121307522	INK-25966	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$3.89
POST IT FILE FOLDERS LABELS		2	121307522	INK-25966	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$26.70
DRY ERASE MONTHLY PLANNING SURFACE		1	121307522	INK-25966	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$18.97

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1273

06/14/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
NEON LABELS 2X4		2	121307522	INK-25966	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$21.56
WHITE/BLUE VISITOR PRINTED 100CT.		1	121307522	INK-25966	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2.45
CLIPBOARD STORAGE BOX		1	121307522	INK-25966	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$14.69

Check #: 0

PO/InvoiceTotal:	\$870.73
Vendor Total:	\$29,427.44

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1273 06/14/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Grand Total:						\$29,427.44

End of Report