

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1097

10/25/2013

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
NEW MEXICO TAXATION AND REVENUE DEPARTMENT P.O. BOX 25123 SANTA FE	14261					
	NM 87504-5123					
Check Group:						
Use tax payment - PURCHASE OF PAINT AND SUPPLIES FOR DISTRICT USE		1	131400243	952012702985 V	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$37.03
				Check #: 0		
					PO/InvoiceTotal:	\$37.03
Check Group:						
Use tax payment - 99045 SPRAY PAINT BLACK		1	131401012	996499 V	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2.54
Use tax payment - 99063 SPRAY PAINT GRAY		1	131401012	996499 V	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2.54
Use tax payment - 99547 SPRAY PAINT WHITE		1	131401012	996499 V	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2.54
Use tax payment - 98761 SPRAY PAINT RED		1	131401012	996499 V	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2.54
Use tax payment - 98576 SPRAY PAINT BLUE		1	131401012	996499 V	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2.54
				Check #: 0		
					PO/InvoiceTotal:	\$12.70
Check Group:						
Use tax payment - WHITE PAINT		1	131401817	INV495051 V	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$245.00
				Check #: 0		

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

PO/InvoiceTotal: \$245.00

Vendor Total: \$294.73

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Voucher Batch Number: 1097

10/25/2013

Fiscal Year: 2013-2014

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Grand Total:

\$294.73

End of Report