

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1123

11/25/2013

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 NM 87504-5123	14261					
Check Group:						
Use tax payment - Q7-36P LATEX 5/G		1	131402216	970673 V	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$23.29
Use tax payment - WHITE ON WHITE LATEX		1	131402216	970673 V	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$23.29
				Check #: 0		
					PO/InvoiceTotal:	\$46.58
Check Group:						
Use tax payment - TRAFFIC PAINT WHITE		1	131402225	952012703810 V	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$13.00
Use tax payment - LATEX TRAFFIC PAINT YELLOW		1	131402225	952012703810 V	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$10.39
Use tax payment - TRAFFIC PAINT BLUE		1	131402225	952012703810 V	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$10.40
Use tax payment - TRAFFIC PAINT RED		1	131402225	952012703810 V	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$10.40
				Check #: 0		
					PO/InvoiceTotal:	\$44.19
Check Group:						
Use tax payment - S/G MISTAYA LATEX		1	131402572	952012704190 V	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$12.10
				Check #: 0		

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						PO/InvoiceTotal: \$12.10
Check Group:						
Use tax payment - IMPRESSIVE IVORY WHITE ALKYD-5/7 4611		1	131402647	952012704162 V	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$9.30
						Check #: 0
						PO/InvoiceTotal: \$9.30
						Vendor Total: \$112.17

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Grand Total:						\$112.17

End of Report