

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1168

01/24/2014

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 - 5/G 107 DENIM PAINT OIL BASE		1	131403298	952012705088 V	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$3.10
Use tax payment - 5/G TRAFFIC RED LATEX		1	131403298	952012705088 V	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$10.40
Use tax payment - TRAFFIC YELLOW		1	131403298	952012705088 V	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$10.40
Use tax payment - TRAFFIC WHITE		1	131403298	952012705088 V	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$10.40
Use tax payment - TRAFFIC BLUE		1	131403298	952012705088 V	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$6.50
					Check #: 0	
					PO/InvoiceTotal:	\$40.80
Check Group:						
Use tax payment - CE CL2275D COLOR ASTR LATE 5/G EXT		1	131403875	952012705299 V	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$13.00
					Check #: 0	
					PO/InvoiceTotal:	\$13.00
					Vendor Total:	\$53.80

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Grand Total:						\$53.80

End of Report