

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1232

04/25/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	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	0291-2 V	31700.4000.56118.0000.019000.0000.40.0000	\$1.89
			Use Tax	3/12/2014	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1.89
Check Group:						
Use tax payment - LATEX S/G VANILLA BEAN 5 GALLON		1	131404934	982965 V	31700.4000.56118.0000.019000.0000.40.0000	\$137.94
			Use Tax	2/25/2014	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$137.94
Check Group:						
Use tax payment - TRUE COAT PRO II AC W 15' CORD ELEC SPRAY GUN		1	131405999	2114087802 V	31700.4000.57332.0000.019000.0000.40.0000	\$15.45
			Use Tax	3/24/2014	SUPPLY ASSETS \$5,000 OR LESS	
Use tax payment - GRACO ULTRA 395 AIRLESS		1	131405999	2114087802 V	31700.4000.57332.0000.019000.0000.40.0000	\$48.45
			Use Tax	3/24/2014	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$63.90
					Vendor Total:	\$203.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$203.73

End of Report