

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1088

10/24/2014

Fiscal Year: 2014-2015

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					
Check Group:						
Use tax payment - BLANKET PO FOR PAINTING MATERIAL		1	141500210	2114092245	31700.4000.56118.0000.019000.0000.40.0000	\$0.58
			<b>Use Tax</b>	7/25/2014	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$0.58
Check Group:						
Use tax payment - PURCHASE OF PAINT AND SUPPLIES FOR DISTRICT USE		1	141500226	5587-6 V	31700.4000.56118.0000.019000.0000.40.0000	\$5.20
			<b>Use Tax</b>	9/23/2014	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$5.20
Check Group:						
Use tax payment - LATEX TRAFFIC YELLOW		1	141501879	5337-6	31700.4000.56118.0000.019000.0000.40.0000	\$5.46
			<b>Use Tax</b>	9/15/2014	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - TRAFFIC BLUE		1	141501879	5337-6	31700.4000.56118.0000.019000.0000.40.0000	\$5.19
			<b>Use Tax</b>	9/15/2014	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - TRAFFIC WHITE		1	141501879	5337-6	31700.4000.56118.0000.019000.0000.40.0000	\$4.09
			<b>Use Tax</b>	9/15/2014	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - TRAFFIC RED		1	141501879	5337-6	31700.4000.56118.0000.019000.0000.40.0000	\$5.19
			<b>Use Tax</b>	9/15/2014	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - B20 W2651 GG SHELL LATEX PROMOR 200 SEMI-GLASS INT		1	141501879	5337-6	31700.4000.56118.0000.019000.0000.40.0000	\$6.05
			<b>Use Tax</b>	9/15/2014	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$25.98
Check Group:						

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1088

10/24/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Use tax payment - VARIOUS ITEMS TO STORE CADET UNIFORMS		1	141501904	923405	23000.1000.56118.9000.019200.0000.63.7200	\$20.00
			<b>Use Tax</b>	9/15/2014	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	

	PO/Invoice Total:	\$20.00
	Vendor Total:	\$51.76

# Gadsden Independent Schools

## Voucher Detail Listing

Voucher Batch Number: 1088

10/24/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$51.76

End of Report