

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1224

04/24/2015

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					
	NM 87504-5123					
Check Group:						
Use tax payment - BLANKET PO FOR PAINTING MATERIAL		1	141500210	2114094448 V	31700.4000.56118.0000.019000.0000.40.0000	\$0.58
			Use Tax	9/25/2014	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - BLANKET PO FOR PAINTING MATERIAL		1	141500210	2114098253 V	31700.4000.56118.0000.019000.0000.40.0000	\$11.21
			Use Tax	1/14/2015	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0		
					PO/InvoiceTotal:	\$11.79
Check Group:						
Use tax payment - CL28440 MAIN BROWN COLOR		1	141505653	4064-7 V	31700.4000.56118.0000.019000.0000.40.0000	\$23.74
			Use Tax	3/3/2015	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - SW6493 GREEN TRIM		1	141505653	4064-7 V	31700.4000.56118.0000.019000.0000.40.0000	\$3.40
			Use Tax	3/3/2015	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - SW 6257 DOOR FRAME		1	141505653	4064-7 V	31700.4000.56118.0000.019000.0000.40.0000	\$1.70
			Use Tax	3/3/2015	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - 27249 DOOR COLOR		1	141505653	4064-7 V	31700.4000.56118.0000.019000.0000.40.0000	\$1.70
			Use Tax	3/3/2015	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - CL 2625D BLOCK REMATCH		1	141505653	4064-7 V	31700.4000.56118.0000.019000.0000.40.0000	\$4.75
			Use Tax	3/3/2015	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0		
					PO/InvoiceTotal:	\$35.29
Check Group:						
Use tax payment - CL3183M LATEX COLOR LIFE BOOKLET SWEAT SHIRT 5/G		1	141506001	4305-4 V	31700.4000.56118.0000.019000.0000.40.0000	\$6.05
			Use Tax	3/13/2015	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - CL3185D 5/G BLACK PEPPER OIL BASE		1	141506001	4305-4 V	31700.4000.56118.0000.019000.0000.40.0000	\$7.75
			Use Tax	3/13/2015	GENERAL SUPPLIES AND MATERIALS	

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Use tax payment - RED TRAFFIC PAINT ENAMEL		1	141506001	4305-4 V	31700.4000.56118.0000.019000.0000.40.0000	\$10.55
			Use Tax	3/13/2015	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - WHITE TRAFFIC PAINT ENAMEL		1	141506001	4305-4 V	31700.4000.56118.0000.019000.0000.40.0000	\$16.60
			Use Tax	3/13/2015	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$40.95
Check Group:						
Use tax payment - DE440 LATEX TURQUOISE PAINT 10-SYN-LUSTRO GLASS COLOR SAMPLE		1	141506167	2114100635 V	31700.4000.56118.0000.019000.0000.40.0000	\$5.62
			Use Tax	3/19/2015	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$5.62
Vendor Total:						\$93.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$93.65

End of Report