

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1083

10/25/2012

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
NEW MEXICO TAXATION AND P.O. BOX 25128 REVENUE DEPARTMENT SANTA FE NM 87504-5128	14261					
Check Group:						
Use tax payment - Q7-36 PAINT LATEX		1	121300640	2114066510	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$53.43
Use tax payment - 3002 PAINT LATEX		1	121300640	2114066510	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$26.71
					Check #: 0	
						PO/InvoiceTotal: \$80.14
Check Group:						
Use tax payment - CL2733M AMBASSADOR LATEX		1	121300775	952012694057	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$5.20
Use tax payment - CLC1244D AMBASSADOR LATEX		1	121300775	952012694057	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1.15
Use tax payment - BLUE 5/G AMBASSADOR LATEX		1	121300775	952012694057	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$5.47
Use tax payment - 5/G AMBASSADOR LATEX WHITE		1	121300775	952012694057	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$5.47
Use tax payment - CL1574D 5/G AMBASSADOR LATEX ORANGE		1	121300775	952012694057	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1.15
					Check #: 0	
						PO/InvoiceTotal: \$18.44
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Use tax payment - RED CURB PAINT		1	121300776	952012694076	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$5.47
Use tax payment - BLUE CURB PAINT		1	121300776	952012694076	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2.73
Use tax payment - YELLOW CURB PAINT		1	121300776	952012694076	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$5.47
Use tax payment - LAQUER THINNER		1	121300776	952012694076	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1.13
Use tax payment - Q7-36P VANILLA BEAN LAYTEX		1	121300776	952012694076	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$27.33

Check #: 0

	PO/InvoiceTotal:	\$42.13
	Vendor Total:	\$140.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Grand Total:						\$140.71

End of Report