

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1107

11/20/2012

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	14261					
	NM 87504-5128					
Check Group:						
Use tax payment - BLANKET PO FOR PAINTING MATERIAL		1	121300371	2114067915	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$24.74
					Check #: 0	
					PO/InvoiceTotal:	\$24.74
Check Group:						
Use tax payment - WHITE PAINT - DISTRICT		1	121301546	INV457607	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$122.50
Use tax payment - DARK GARNET HIGH SCHOOLS		1	121301546	INV457607	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$73.50
Use tax payment - BLACK - MIDDLE SCHOOLS, GADSDEN ELEMENTARY, YMCA		1	121301546	INV457607	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$49.00
					Check #: 0	
					PO/InvoiceTotal:	\$245.00
Check Group:						
Use tax payment - PARK BLUE PAINT OIL BASE; S/G		1	121301552	952012694873	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$6.36
Use tax payment - ZINSER BULLSEYE 1,2,3 PRIMER (5 - 5 GAL)		1	121301552	952012694873	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$25.84
					Check #: 0	
					PO/InvoiceTotal:	\$32.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Vendor Total:						\$301.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Grand Total:						\$301.94

End of Report