

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1222

04/17/2012

Fiscal Year: 2011-2012

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 PURCHASE ORDER FOR PARTS AND MATERIALS		1	111200281	012688474	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$15.52
Use tax payment - 3-2-12 CHANGE ORDER NO. 1 INCREASE PO BY \$1,000 TO PAY INVOICE		1	111200281	012688474	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$6.21
Use tax payment - 3-2-12 CHANGE ORDER NO. 1 INCREASE PO BY \$1,000 TO PAY INVOICE		1	111200281	012688663	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$21.73)
Use tax payment - 3-2-12 CHANGE ORDER NO. 1 INCREASE PO BY \$1,000 TO PAY INVOICE		1	111200281	012688664	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$21.73
Use tax payment - 3-2-12 CHANGE ORDER NO. 1 INCREASE PO BY \$1,000 TO PAY INVOICE		1	111200281	012688681	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$13.72
Use tax payment - 3-2-12 CHANGE ORDER NO. 1 INCREASE PO BY \$1,000 TO PAY INVOICE		1	111200281	012688797	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$50.00
					Check #: 0	
					PO/InvoiceTotal:	\$85.45
Check Group:						
Use tax payment - 5935 OILBASE FIRE LANE RED		1	111205114	2688771	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$9.74
Use tax payment - 5935 HANDICAP BLUE		1	111205114	2688771	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$6.09
Use tax payment - 5935 TRAFFIC YELLOW		1	111205114	2688771	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$12.18
Use tax payment - 5933 GRAY ANTI SKID		1	111205114	2688771	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$21.35
Use tax payment - 5931 WHITE ON WHITE		1	111205114	2688771	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$10.54

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Use tax payment - VMLP NAPTHA		1	111205114	2688771	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2.98

Check #: 0

PO/InvoiceTotal:                      \$62.88

Vendor Total:                      \$148.33

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Grand Total:						\$148.33

End of Report