

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1276

06/21/2012

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 - 4-18-12 CHANGE ORDER NO. 2 INCREASE PO BY \$3,000 TO PAY INVOICE	1	111200281	012691544	31700.4000.56118.0000.019000.0000.40.0000	GENERAL SUPPLIES AND MATERIALS	\$8.25
Use tax payment - 4-18-12 CHANGE ORDER NO. 2 INCREASE PO BY \$3,000 TO PAY INVOICE	1	111200281	012691586	31700.4000.56118.0000.019000.0000.40.0000	GENERAL SUPPLIES AND MATERIALS	\$4.26
				Check #: 0		
				PO/InvoiceTotal:		\$12.51
Check Group:						
Use tax payment - SEMI-GLOSS LATEX VANILLA BEAN	1	111207766	2114063119	31700.4000.56118.0000.019000.0000.40.0000	GENERAL SUPPLIES AND MATERIALS	\$5.34
Use tax payment - DE6219 5G CRYSTAL HAZE (OIL BASE)	1	111207766	2114063119	31700.4000.56118.0000.019000.0000.40.0000	GENERAL SUPPLIES AND MATERIALS	\$6.36
				Check #: 0		
				PO/InvoiceTotal:		\$11.70
Check Group:						
Use tax payment - W6240-L-5 VERSAFLAT L-TINT	1	111208018	2114063418	31700.4000.56118.0000.019000.0000.40.0000	GENERAL SUPPLIES AND MATERIALS	\$4.92
Use tax payment - 9 X-U-1 SPR-LUSTRO 5888 LUNA	1	111208018	2114063418	31700.4000.56118.0000.019000.0000.40.0000	GENERAL SUPPLIES AND MATERIALS	\$4.94
Use tax payment - 9X-L-1 GRAY	1	111208018	2114063418	31700.4000.56118.0000.019000.0000.40.0000	GENERAL SUPPLIES AND MATERIALS	\$11.53
Use tax payment - W801-2-5 STRIPE YELLOW	1	111208018	2114063418	31700.4000.56118.0000.019000.0000.40.0000	GENERAL SUPPLIES AND MATERIALS	\$7.25
Use tax payment - W 8801-3-5 STRIPE RED	1	111208018	2114063418	31700.4000.56118.0000.019000.0000.40.0000	GENERAL SUPPLIES AND MATERIALS	\$7.25
				Check #: 0		

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PO/InvoiceTotal:						\$35.89
Check Group:						
Use tax payment - PAINT FOR DISTRICT USE		1	111208077	2114063629	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$118.49
Use tax payment - PAINT FOR DISTRICT USE		1	111208077	2114063673	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$22.19
Use tax payment - PAINT FOR DISTRICT USE		1	111208077	2114063975	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$7.68
Use tax payment - PAINT FOR DISTRICT USE		1	111208077	2114063997	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$19.06
Use tax payment - PAINT FOR DISTRICT USE		1	111208077	5114001858	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$1.10)
Check #: 0						
PO/InvoiceTotal:						\$166.32
Vendor Total:						\$226.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Grand Total:						\$226.42

End of Report