

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1060

09/24/2012

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Use tax payment - BLANKET PO FOR PAINTS AND PAINTING MATERIAL.		1	121300101	012691276	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$104.94
Use tax payment - BLANKET PO FOR PAINTS AND PAINTING MATERIAL.		1	121300101	012692626	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$5.47
Use tax payment - BLANKET PO FOR PAINTS AND PAINTING MATERIAL.		1	121300101	012692848	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$25.45
Check #: 0						
PO/InvoiceTotal:						\$135.86
Check Group:						
Use tax payment - WHITE PAINT		1	121300352	INV448400	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$122.50
Use tax payment - DARK GARNET		1	121300352	INV448400	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$122.50
Use tax payment - BLACK		1	121300352	INV448400	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$73.50
Check #: 0						
PO/InvoiceTotal:						\$318.50
Check Group:						
Use tax payment - PAINT FOR MQ LU 89182-87087 80806		1	121300370	012693070	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$86.52
Check #: 0						
PO/InvoiceTotal:						\$86.52
Vendor Total:						\$689.59

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Vendor Remit Name
Description

Vendor #

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PO No.

Invoice

Account

Amount

Grand Total:

\$689.59

End of Report