

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1120

12/25/2012

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	14261					
	NM 87504-5128					
Check Group:						
Use tax payment - #5933 CL-2146 D EXT. METAL DOOR GLOSS OIL (5 GAL)		1	121302737	952012696127	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$20.60
Use tax payment - #3220 INTERIOR CLASSROOMS LATEX S/H (5 GAL)		1	121302737	952012696127	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$27.33
Use tax payment - #5935 CL2276 INT. METAL DOOR JAMBS (5 GAL)		1	121302737	952012696127	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$5.86
Use tax payment - 84589004248 BRONZE TONE COLOR MATCH EXT. DOOR JAMBS		1	121302737	952012696127	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1.75
					Check #: 0	
					PO/InvoiceTotal:	\$55.54
Check Group:						
Use tax payment - S/G LATEX VANILLA BEAN		1	121302885	2114070376 VERIFIED	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$32.06
Use tax payment - A/G DE 6144 OIL GRAHAM CRACKER		1	121302885	2114070376 VERIFIED	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$10.61
Use tax payment - S/G DE 5829 OIL FROZEN WAVE		1	121302885	2114070376 VERIFIED	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$10.61

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Use tax payment - LATEX TRAFFIC YELLOW		1	121302885	2114070376 VERIFIED	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$14.58

Check #: 0

PO/InvoiceTotal: \$67.86

Vendor Total: \$123.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Grand Total:						\$123.40

End of Report