

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1144

01/25/2013

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 PAINTS AND PAINTING MATERIAL.		1	121300101	952012696826	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$40.71
					Check #: 0	
					PO/InvoiceTotal:	\$40.71
Check Group:						
Use tax payment - BLANKET PO FOR PAINTING MATERIAL		1	121300371	2114071610 VERIFIED	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$41.64
					Check #: 0	
					PO/InvoiceTotal:	\$41.64
					Vendor Total:	\$82.35

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Grand Total:						\$82.35

End of Report