

**Gadsden Independent Schools**

**Voucher Detail Listing**

Voucher Batch Number: 1225

04/19/2013

Fiscal Year: 2012-2013

| Vendor Remit Name<br>Description  | Vendor #      | QTY | PO No.    | Invoice                | Account   | Amount                   |
|---|---------------|-----|-----------|------------------------|---|--------------------------|
| NEW MEXICO TAXATION AND<br>P.O. BOX 25128<br>REVENUE DEPARTMENT<br>SANTA FE           | 14261         |     |           |                        |   |                          |
|   | NM 87504-5128 |     |           |                        |   |                          |
| Check Group:  |               |     |           |                        |   |                          |
| Use tax payment - 2-28-13 CHANGE ORDER NO. 1<br>INCREASE PO BY \$3,000 TO PAY INVOICE |               | 1   | 121300101 | 952012698888           | 31700.4000.56118.0000.019000.0000.40.0000<br>GENERAL SUPPLIES AND MATERIALS | \$39.50                  |
| Use tax payment - 2-28-13 CHANGE ORDER NO. 1<br>INCREASE PO BY \$3,000 TO PAY INVOICE |               | 1   | 121300101 | 952012698889           | 31700.4000.56118.0000.019000.0000.40.0000<br>GENERAL SUPPLIES AND MATERIALS | \$13.10                  |
| Use tax payment - 2-28-13 CHANGE ORDER NO. 1<br>INCREASE PO BY \$3,000 TO PAY INVOICE |               | 1   | 121300101 | 952012698912           | 31700.4000.56118.0000.019000.0000.40.0000<br>GENERAL SUPPLIES AND MATERIALS | \$6.50                   |
| Use tax payment - 2-28-13 CHANGE ORDER NO. 1<br>INCREASE PO BY \$3,000 TO PAY INVOICE |               | 1   | 121300101 | 952012699032           | 31700.4000.56118.0000.019000.0000.40.0000<br>GENERAL SUPPLIES AND MATERIALS | \$13.10                  |
|   |               |     |           |                        | Check #: 0  |                          |
|   |               |     |           |                        |   | PO/InvoiceTotal: \$72.20 |
| Check Group:  |               |     |           |                        |   |                          |
| Use tax payment - BLANKET PO FOR PAINTING<br>MATERIAL                                 |               | 1   | 121300371 | 2114073809<br>VERIFIED | 31700.4000.56118.0000.019000.0000.40.0000<br>GENERAL SUPPLIES AND MATERIALS | \$44.72                  |
| Use tax payment - BLANKET PO FOR PAINTING<br>MATERIAL                                 |               | 1   | 121300371 | 2114074371<br>VERIFIED | 31700.4000.56118.0000.019000.0000.40.0000<br>GENERAL SUPPLIES AND MATERIALS | \$6.79                   |
|   |               |     |           |                        | Check #: 0  |                          |
|   |               |     |           |                        |   | PO/InvoiceTotal: \$51.51 |
| Check Group:  |               |     |           |                        |   |                          |

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|--|----------|-----|-----------|------------------------|---|----------|
| Use tax payment - (W203V) ENDURA COAT                    |          | 1   | 121303890 | 2114073808<br>VERIFIED | 31700.4000.56118.0000.019000.0000.40.0000<br><br>GENERAL SUPPLIES AND MATERIALS | \$5.00   |
| Check #: 0   |          |     |           |                        |   |          |
| PO/InvoiceTotal:   |          |     |           |                        |   | \$5.00   |
| Check Group:   |          |     |           |                        |   |          |
| Use tax payment - NAVY BLUE PAINT OIL BASE               |          | 1   | 121304877 | 952012698443           | 31700.4000.56118.0000.019000.0000.40.0000<br>GENERAL SUPPLIES AND MATERIALS     | \$7.39   |
| Use tax payment - MISTAYA LATEX 5/GAL                    |          | 1   | 121304877 | 952012698443           | 31700.4000.56118.0000.019000.0000.40.0000<br>GENERAL SUPPLIES AND MATERIALS     | \$6.05   |
| Use tax payment - CHS M31-109 100701 BATTLE SHIP<br>GRAY |          | 1   | 121304877 | 952012698443           | 31700.4000.56118.0000.019000.0000.40.0000<br>GENERAL SUPPLIES AND MATERIALS     | \$14.76  |
| Use tax payment - Q7-36P VANILLA BEAN LATEX EXT          |          | 1   | 121304877 | 952012698443           | 31700.4000.56118.0000.019000.0000.40.0000<br>GENERAL SUPPLIES AND MATERIALS     | \$12.10  |
| Use tax payment - 5/G BARGE CL-2695d LATEX INT           |          | 1   | 121304877 | 952012698443           | 31700.4000.56118.0000.019000.0000.40.0000<br>GENERAL SUPPLIES AND MATERIALS     | \$11.50  |
| Check #: 0   |          |     |           |                        |   |          |
| PO/InvoiceTotal:   |          |     |           |                        |   | \$51.80  |
| Check Group:   |          |     |           |                        |   |          |
| Use tax payment - GARNET (PAINT)                         |          | 1   | 121305248 | INV471275              | 31700.4000.56118.0000.019000.0000.40.0000<br>GENERAL SUPPLIES AND MATERIALS     | \$73.50  |
| Use tax payment - WHITE                                  |          | 1   | 121305248 | INV471275              | 31700.4000.56118.0000.019000.0000.40.0000<br>GENERAL SUPPLIES AND MATERIALS     | \$122.50 |
| Use tax payment - BLACK                                  |          | 1   | 121305248 | INV471275              | 31700.4000.56118.0000.019000.0000.40.0000<br>GENERAL SUPPLIES AND MATERIALS     | \$49.00  |

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|----------------------------------|----------|-----|--------|---------|---------|--------|
|----------------------------------|----------|-----|--------|---------|---------|--------|

Check #: 0

PO/InvoiceTotal: \$245.00

Vendor Total: \$425.51

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| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice | Account | Amount   |
|----------------------------------|----------|-----|--------|---------|---------|----------|
| Grand Total:                     |          |     |        |         |         | \$425.51 |

End of Report