

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1251

05/24/2013

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 PAINTING MATERIAL		1	121300371	2114074832 VERIFIED	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2.03
				Check #: 0		
					PO/InvoiceTotal:	\$2.03
Check Group:						
Use tax payment - M31-109100901 BATTLE SHIP GRAY		1	121305538	952012699907	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$36.91
				Check #: 0		
					PO/InvoiceTotal:	\$36.91
Check Group:						
Use tax payment - EXT DOORS 5935 GLOSS ENAMEL 8995D		1	121305539	952012699908	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$3.90
Use tax payment - EXT DOORS 5935 GLOSS ENAMEL 8775D		1	121305539	952012699908	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$9.10
Use tax payment - 5862 CANCEL PRIMER		1	121305539	952012699908	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$33.98
Use tax payment - 3250 LATEX S/G COLOR CL 2695D		1	121305539	952012699908	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$36.29

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1251

05/24/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Use tax payment - 5935 GLOSS ENAMEL COLOR CL 2275 D		1	121305539	952012699908	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$19.64
Check #: 0						
PO/InvoiceTotal:						\$102.91
Check Group:						
Use tax payment - OILBASE PAINT YELLOW TRAFFIC		1	121305873	952012699909	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$32.74
Use tax payment - OILBASE PAINT WHITE TRAFFIC		1	121305873	952012699909	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$19.64
Use tax payment - OILBASE PAINT BLUE HANDICAP		1	121305873	952012699909	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$19.64
Use tax payment - OILBASE PAINT RED TRAFFIC		1	121305873	952012699909	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$6.55
Use tax payment - OILBASE BROWN PAINT UPS COLOR		1	121305873	952012699909	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$13.10
Check #: 0						
PO/InvoiceTotal:						\$91.67
Check Group:						
Use tax payment - KRYLON 2096 34" MARKING WAND		1	121306703	157719	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$10.04
Use tax payment - 3/16 X 3 TOGGLE BOLTS PHILIPS LEAD W BUTTERFLY		1	121306703	157719	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$5.60

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1251

05/24/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Use tax payment - 1/4 X 4 TOGGLE BOLTS PHILIPS HEAD BUTTERFLY		1	121306703	157719	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$6.60
Use tax payment - 100 FENDER WASHERS 1 1/4 ROUND 1/4 CENTER HOLE		1	121306703	157719	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$0.57
Use tax payment - 100PC 1/4 FLAT WASHER		1	121306703	157719	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$0.16
Use tax payment - 100PC 5/16 FLAT WASHER		1	121306703	157719	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$0.21

Check #: 0

PO/InvoiceTotal:	\$23.18
Vendor Total:	\$256.70

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1251 05/24/2013

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Grand Total:						\$256.70

End of Report