

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1275

06/25/2013

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 PAINTING MATERIAL		1	121300371	2114076198 VERIFIED	31700.4000.56118.0000.019000.0000.40.0000  GENERAL SUPPLIES AND MATERIALS	\$5.08
					Check #: 0	
					PO/InvoiceTotal:	\$5.08
Check Group:						
Use tax payment - PAINT WB2803 ENAMEL		1	121307370	114076674 VERIFIED	31700.4000.56118.0000.019000.0000.40.0000  GENERAL SUPPLIES AND MATERIALS	\$16.98
Use tax payment - SH ENAMEL CARMELITA RED		1	121307370	114076674 VERIFIED	31700.4000.56118.0000.019000.0000.40.0000  GENERAL SUPPLIES AND MATERIALS	\$1.70
Use tax payment - BLACK S/G 4 X		1	121307370	114076674 VERIFIED	31700.4000.56118.0000.019000.0000.40.0000  GENERAL SUPPLIES AND MATERIALS	\$1.04
					Check #: 0	
					PO/InvoiceTotal:	\$19.72
					Vendor Total:	\$24.80

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Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Grand Total:

\$24.80

End of Report