

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1050

08/23/2013

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
NEW MEXICO TAXATION AND REVENUE DEPARTMENT P.O. BOX 25123 SANTA FE	14261					
	NM 87504-5123					
Check Group:						
Use tax payment - BALNKET PO FOR PAINTING MATERIAL		1	131400132	2114068963 ver	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$6.08
					Check #: 0	
						PO/InvoiceTotal: \$6.08
Check Group:						
Use tax payment - TROY-BUILT 2200 PSI PRESSURE WASHER ITEM 101562		1	131400167	993147	31700.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$24.90
					Check #: 0	
						PO/InvoiceTotal: \$24.90
Check Group:						
Use tax payment - LATEX TRAFFIC YELLOW		1	131400183	952012701790	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2.25
Use tax payment - LATEX TRAFFIC RED		1	131400183	952012701790	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2.87
					Check #: 0	
						PO/InvoiceTotal: \$5.12
Check Group:						
Use tax payment - LATEX Q7 36P VANILLA BEAN		1	131400184	952012701791	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$60.48
Use tax payment - LATEX EXT BLACK GLOSS 8406		1	131400184	952012701791	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$6.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Use tax payment - LATEX WHITE TRAFIC PAINT		1	131400184	952012701791	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$19.77
Check #: 0						
PO/InvoiceTotal:						\$86.50
Check Group:						
Use tax payment - LATEX EXT GL TURQUOISE EV SH60-2/EVERSHIELD		1	131400185	2114078786 ver	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$24.00
Check #: 0						
PO/InvoiceTotal:						\$24.00
Vendor Total:						\$146.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Grand Total:						\$146.60

End of Report