

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1073

09/25/2013

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 NM 87504-5123	14261					
Check Group:						
Use tax payment - 13OZ KILZ PRIMER		1	121307314	952012702090 V	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$5.71
				Check #: 0		
					PO/InvoiceTotal:	\$5.71
Check Group:						
Use tax payment - BALNKET PO FOR PAINTING MATERIAL		1	131400132	2114077324 V	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$10.08
Use tax payment - BALNKET PO FOR PAINTING MATERIAL		1	131400132	2114078923 V	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$41.51
Use tax payment - BALNKET PO FOR PAINTING MATERIAL		1	131400132	2114080016 VER	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$10.61
Use tax payment - BALNKET PO FOR PAINTING MATERIAL		1	131400132	2114080233 VER	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$3.80
				Check #: 0		
					PO/InvoiceTotal:	\$66.00
Check Group:						
Use tax payment - PURCHASE OF PAINT AND SUPPLIES FOR DISTRICT USE		1	131400243	952012700773 V	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$180.35

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Use tax payment - PURCHASE OF PAINT AND SUPPLIES FOR DISTRICT USE		1	131400243	952012701789 V	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$89.65
Use tax payment - PURCHASE OF PAINT AND SUPPLIES FOR DISTRICT USE		1	131400243	952012702579 V	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$6.20
Use tax payment - PURCHASE OF PAINT AND SUPPLIES FOR DISTRICT USE		1	131400243	952012702799 V	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$6.50
Use tax payment - PURCHASE OF PAINT AND SUPPLIES FOR DISTRICT USE		1	131400243	952012702800 V	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$14.29
Use tax payment - PURCHASE OF PAINT AND SUPPLIES FOR DISTRICT USE		1	131400243	952012702824 V	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$17.29
Check #: 0						
PO/InvoiceTotal:						\$314.28
Check Group:						
Use tax payment - CICA 306030G BATTLE SHIP GRAY		1	131400631	952012702260 V	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$17.27
Use tax payment - 1910 5/G INT LATEX WHITE		1	131400631	952012702260 V	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$8.86
Use tax payment - CICA325050G S/G ENAMEL BLACK		1	131400631	952012702260 V	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$8.07
Check #: 0						
PO/InvoiceTotal:						\$34.20
Check Group:						

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Use tax payment - CL3091W ADROGYN 5/7		1	131401300	952012702725 V	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$3.90
Use tax payment - CL2581W TRUFFLE 5/G		1	131401300	952012702725 V	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$3.90
Check #: 0						
PO/InvoiceTotal:						\$7.80
Check Group:						
Use tax payment - C1193F LIME GREEN CL1953D		1	131401301	952012702726 V	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$4.40
Use tax payment - C1192F LIGHT PURPLE CL2444M		1	131401301	952012702726 V	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$4.40
Use tax payment - C1193F DEEPTONE BROWN ALL 5/G WATER BASE		1	131401301	952012702726 V	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$4.40
Check #: 0						
PO/InvoiceTotal:						\$13.20
Check Group:						
Use tax payment - WHITE PAINT		1	131401384	INV491206 V	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$122.50
Use tax payment - DARK GARNET PAINT		1	131401384	INV491206 V	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$61.25
Use tax payment - BLACK PAINT		1	131401384	INV491206 V	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$61.25
Check #: 0						
PO/InvoiceTotal:						\$245.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Vendor Total:						\$686.19

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09/25/2013

Fiscal Year: 2013-2014

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Grand Total:

\$686.19

End of Report