

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1142

12/16/2013

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 - 3250 AMBASSADOR MAROON S/G		1	131402120	952012703526 V	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$24.19
Use tax payment - 5862 EMBASSAY PRIMER		1	131402120	952012703526 V	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$25.49
Use tax payment - LATEX 3230 AMBASSADOR BLUE S/G		1	131402120	952012703526 V	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$25.99
Use tax payment - LATEX 3210 AMBASSADOR WHITE S/G		1	131402120	952012703526 V	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$30.24
Use tax payment - 8741M LATEX 3220 AMBASSADOR BROWN 5/G		1	131402120	952012703527 V	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$18.14
					Check #: 0	
					PO/InvoiceTotal:	\$124.05
Check Group:						
Use tax payment - 3 PINTS OF PAINT TO DECORATE THE GIRLS BASKETBALL SECTION LOCKER ROOM. (ORANGE, SILVER & WHITE)		1	131402952	917511 V	70000.1000.00000.9000.019003.0000.63.6150 GIRLS BASKETBALL	\$5.00
					Check #: 0	
					PO/InvoiceTotal:	\$5.00
Check Group:						

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Use tax payment - S/H BLACK PAINT OIL BASE		1	131403119	952012704664 V	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$9.26
Use tax payment - S/H MOROON PAINT OIL BASE		1	131403119	952012704664 V	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$19.29

Check #: 0

	PO/InvoiceTotal:	\$28.55
	Vendor Total:	\$157.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Grand Total:						\$157.60

End of Report