

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1209

03/24/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEW MEXICO TAXATION AND REVENUE DEPARTMENT P.O. BOX 25123 SANTA FE	14261					
	NM 87504-5123					
Check Group:						
Use tax payment - PURCHASE OF PAINT AND SUPPLIES FOR DISTRICT USE		1	131400243	952012706849 V	31700.4000.56118.0000.019000.0000.40.0000	\$2.71
			Use Tax	2/27/2014	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$2.71
Check Group:						
Use tax payment - 5/G BATTLESHIP GRAY		1	131404690	952012706592 V	31700.4000.56118.0000.019000.0000.40.0000	\$21.59
			Use Tax	2/18/2014	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - LACQUER THINNER		1	131404690	952012706592 V	31700.4000.56118.0000.019000.0000.40.0000	\$3.04
			Use Tax	2/18/2014	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - 9522484113 ACOUSTICAL CEILING SPRAY PAINT		1	131404690	952012706592 V	31700.4000.56118.0000.019000.0000.40.0000	\$4.34
			Use Tax	2/18/2014	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$28.97
Check Group:						
Use tax payment - 2749C CHICORY CHICORIA S/G PAINT (SAMPLE MATCH)		1	131404937	2114086823 V	31700.4000.56118.0000.019000.0000.40.0000	\$2.19
			Use Tax	2/27/2014	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$2.19
Check Group:						

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Use tax payment - S/G PAINT WHITE LATEX - 5 GAL		1	131404998	952012706649 V	31700.4000.56118.0000.019000.0000.40.0000	\$12.10
			Use Tax	2/19/2014	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$12.10
Check Group:						
Use tax payment - KILZ PRIMER		1	131405189	952012706847 V	31700.4000.56118.0000.019000.0000.40.0000	\$29.94
			Use Tax	2/27/2014	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$29.94
					Vendor Total:	\$75.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$75.91

End of Report