

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1254

05/23/2014

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 - BALNKET PO FOR PAINTING MATERIAL		1	131400132	2114088091 V	31700.4000.56118.0000.019000.0000.40.0000	\$33.22
			<b>Use Tax</b>	4/1/2014	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - BALNKET PO FOR PAINTING MATERIAL		1	131400132	2114088350 V	31700.4000.56118.0000.019000.0000.40.0000	\$11.08
			<b>Use Tax</b>	4/8/2014	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$44.30
Check Group:						
Use tax payment - LATEX 5/G SUNRISE BEIGE		1	131406770	1050-1 V	31700.4000.56118.0000.019000.0000.40.0000	\$6.05
			<b>Use Tax</b>	4/8/2014	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - CL-2303W TIDAL 5/G		1	131406770	1050-1 V	31700.4000.56118.0000.019000.0000.40.0000	\$12.10
			<b>Use Tax</b>	4/8/2014	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - CL-1913M GRASS ROOTS 5/G		1	131406770	1050-1 V	31700.4000.56118.0000.019000.0000.40.0000	\$12.10
			<b>Use Tax</b>	4/8/2014	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$30.25
Check Group:						
Use tax payment - VANILLA BEAN SEMI-GLOSS LATEX		1	131406778	987091--04/08/14 V	31700.4000.56118.0000.019000.0000.40.0000	\$55.00
			<b>Use Tax</b>	4/8/2014	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	

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PO/InvoiceTotal:						\$55.00
Check Group:						
Use tax payment - LATEX 5/G TRAFFIC WHITE		1	131407089	1133-5 V 4/10/2014	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$6.05
Use tax payment - TRAFFIC BLUE		1	131407089	1133-5 V 4/10/2014	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$6.05
Use tax payment - TRAFFIC YELLOW		1	131407089	1133-5 V 4/10/2014	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$6.50
Check #: 0						
PO/InvoiceTotal:						\$18.60
Vendor Total:						\$148.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$148.15

End of Report