

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1277

06/20/2014

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 NM 87504-5123	14261					
Check Group:						
Use tax payment - 5/G DAY LILLY LATEX		1	131407555	2334-8 V 5/22/2014	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$96.76
Use tax payment - PRIMER INT		1	131407555	2334-8 V 5/22/2014	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$42.48
Use tax payment - LATEX TRAFFIC PAIN YELLOW		1	131407555	2334-8 V 5/22/2014	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$18.90
Use tax payment - 5/G TURQUOISE OIL BASE		1	131407555	2334-8 V 5/22/2014	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$15.50
				Check #: 0		
					PO/InvoiceTotal:	\$173.64
Check Group:						
Use tax payment - 5/G BATTLE SHIP GRAY OIL BASE		1	131407772	2332-2 V 5/22/2014	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$17.74
				Check #: 0		
					PO/InvoiceTotal:	\$17.74
Check Group:						
Use tax payment - CLW 1034W 5/G POWDER FACE LATEX		1	131407800	2380-1 V 5/23/2014	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$13.00
Use tax payment - 5/G MISTAYA LATEX		1	131407800	2380-1 V 5/23/2014	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$12.10
Use tax payment - 5/G DARK BROWN LATEX		1	131407800	2380-1 V 5/23/2014	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$6.05
				Check #: 0		
					PO/InvoiceTotal:	\$31.15
Check Group:						

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Use tax payment - CL2496A LIQUID VINYL INT/E		1	131407852	2381-9 V	31700.4000.56118.0000.019000.0000.40.0000	\$5.60
			Use Tax	5/23/2014	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - CL2497A LIQUID VINYL INT/E		1	131407852	2381-9 V	31700.4000.56118.0000.019000.0000.40.0000	\$5.60
			Use Tax	5/23/2014	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - CL2773 M LIQUID VINYL INT E		1	131407852	2381-9 V	31700.4000.56118.0000.019000.0000.40.0000	\$5.60
			Use Tax	5/23/2014	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - LATEX Q-7 36P SEMIGLOSS		1	131407852	2381-9 V	31700.4000.56118.0000.019000.0000.40.0000	\$150.00
			Use Tax	5/23/2014	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - LATEX 3002 WHITE/WHITE		1	131407852	2381-9 V	31700.4000.56118.0000.019000.0000.40.0000	\$30.24
			Use Tax	5/23/2014	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - LATEX DAY LILY		1	131407852	2381-9 V	31700.4000.56118.0000.019000.0000.40.0000	\$30.24
			Use Tax	5/23/2014	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - CL2557N LIQUID VINYL INT/E		1	131407852	2381-9 V	31700.4000.56118.0000.019000.0000.40.0000	\$2.40
			Use Tax	5/23/2014	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - CL2741W ACCU TONE INT LATEX		1	131407852	2381-9 V	31700.4000.56118.0000.019000.0000.40.0000	\$9.50
			Use Tax	5/23/2014	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$239.18
Check Group:						
Use tax payment - CL1745 D RUBBER DUCK LATEX		1	131407853	2333-0 V	31700.4000.56118.0000.019000.0000.40.0000	\$13.19
			Use Tax	5/22/2014	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - CLV114N OVERLOAD LATEX		1	131407853	2333-0 V	31700.4000.56118.0000.019000.0000.40.0000	\$8.80
			Use Tax	5/22/2014	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$21.99
Check Group:						
Use tax payment - ITEMS TO REPAIR WOOD CABINETS IN HOME EC KITCHEN- WOOD FINISH 1 GALLON RED MAHOGANY OIL WOOD STAIN		1	131408000	11625 V	70000.1000.00000.9000.019052.0000.62.7350	\$2.68
			Use Tax	6/9/2014	HOME ECONOMICS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Use tax payment - MINWAY GALLON OIL MODIFIED GLOSS POLYURETHANE		1	131408000	11625 V	70000.1000.00000.9000.019052.0000.62.7350	\$7.50
			Use Tax	6/9/2014	HOME ECONOMICS	
					Check #: 0	

	PO/InvoiceTotal:	\$10.18
	Vendor Total:	\$493.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$493.88

End of Report