

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1114

11/24/2014

Fiscal Year: 2014-2015

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	141500226	63417 V	31700.4000.56118.0000.019000.0000.40.0000	\$12.10
			<b>Use Tax</b>	10/16/2014	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$12.10
Check Group:						
Use tax payment - VANILLA BEAN (5 GAL)		1	141502393	63599 V	31700.4000.56118.0000.019000.0000.40.0000	\$14.80
			<b>Use Tax</b>	10/16/2014	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - CARMALITA RED (5 GAL)		1	141502393	63599 V	31700.4000.56118.0000.019000.0000.40.0000	\$7.75
			<b>Use Tax</b>	10/16/2014	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$22.55
Check Group:						
Use tax payment - WHITE PAINT		1	141502441	INV534680 V	31700.4000.56118.0000.019000.0000.40.0000	\$245.00
			<b>Use Tax</b>	9/26/2014	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$245.00
Check Group:						
Use tax payment - CLV1170N UG38 61H25 PAINT GROUPIEACRYLIC HIGH GLOSS		1	141503153	24922 V	31700.4000.56118.0000.019000.0000.40.0000	\$1.25
			<b>Use Tax</b>	10/28/2014	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1.25
					Vendor Total:	\$280.90

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Grand Total:						\$280.90

End of Report