

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1249

05/22/2015

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 | 0481-7 V | 31700.4000.56118.0000.019000.0000.40.0000 | \$44.11 |
| | | | Use Tax | 3/26/2015 | GENERAL SUPPLIES AND MATERIALS | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$44.11 |
| Check Group: | | | | | | |
| Use tax payment - CL2166A COBRE LIFE OIL BASE FISSURE 5/G | | 1 | 141505438 | 4365-8 V | 31700.4000.56118.0000.019000.0000.40.0000 | \$7.75 |
| | | | Use Tax | 3/18/2015 | GENERAL SUPPLIES AND MATERIALS | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$7.75 |
| Check Group: | | | | | | |
| Use tax payment - TRAFFIC RED LATEX | | 1 | 141506699 | 0602-8 V | 31700.4000.56118.0000.019000.0000.40.0000 | \$8.57 |
| | | | Use Tax | 3/30/2015 | GENERAL SUPPLIES AND MATERIALS | |
| Use tax payment - TRAFFIC YELLO LATEX | | 1 | 141506699 | 0602-8 V | 31700.4000.56118.0000.019000.0000.40.0000 | \$6.65 |
| | | | Use Tax | 3/30/2015 | GENERAL SUPPLIES AND MATERIALS | |
| Use tax payment - TRAFFIC WHITE LATEX | | 1 | 141506699 | 0602-8 V | 31700.4000.56118.0000.019000.0000.40.0000 | \$6.65 |
| | | | Use Tax | 3/30/2015 | GENERAL SUPPLIES AND MATERIALS | |
| Use tax payment - HANDICAP BLUE LATEX | | 1 | 141506699 | 0602-8 V | 31700.4000.54315.0000.019000.0000.40.0000 | \$8.57 |
| | | | Use Tax | 3/30/2015 | MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$30.44 |
| | | | | | Vendor Total: | \$82.30 |

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|----------------------------------|----------|-----|--------|-------------------------|---------|---------|
| Grand Total: | | | | | | \$82.30 |

End of Report