

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1089

10/24/2016

Fiscal Year: 2016-2017

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 - LIGHT BLUE LATEX		1	161701744	2649-7 V	31700.4000.56118.0000.019000.0000.40.0000	\$1.79
			Use Tax	9/12/2016	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - DARK BLUE LATEX		1	161701744	2649-7 V	31700.4000.56118.0000.019000.0000.40.0000	\$1.79
			Use Tax	9/12/2016	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$3.58
Check Group:						
Use tax payment - INT LATEX 6034 ARRESTING AUBURON		1	161701934	3139-8 V	31700.4000.56118.0000.019000.0000.40.0000	\$8.87
			Use Tax	9/21/2016	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - FORMETAL ROLTON GRIP PAINT BLACK		1	161701934	3139-8 V	31700.4000.56118.0000.019000.0000.40.0000	\$4.46
			Use Tax	9/21/2016	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - EXT. BOND PRIMER		1	161701934	3139-8 V	31700.4000.56118.0000.019000.0000.40.0000	\$2.25
			Use Tax	9/21/2016	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$15.58
Check Group:						
Use tax payment - SG ULTRA INTERIOR (SW6033)		1	161702169	3992-0 V	31700.4000.56118.0000.019000.0000.40.0000	\$1.82
			Use Tax	9/27/2016	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - SG EXTRA WHITE INTERIOR		1	161702169	3992-0 V	31700.4000.56118.0000.019000.0000.40.0000	\$1.82
			Use Tax	9/27/2016	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - SG ULTRA INTERIOR (SW9146)		1	161702169	3992-0 V	31700.4000.56118.0000.019000.0000.40.0000	\$1.82
			Use Tax	9/27/2016	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - ACRYLIC EXTRA WHITE		1	161702169	3992-0 V	31700.4000.56118.0000.019000.0000.40.0000	\$1.70
			Use Tax	9/27/2016	GENERAL SUPPLIES AND MATERIALS	

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Use tax payment - INTERIOR SG WHITE (DE6137)		1	161702169	3992-0 V 9/27/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1.82
			Use Tax	9/27/2016	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - INTERIOR SG WHITE (A88W001150)		1	161702169	3992-0 V 9/27/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1.82
			Use Tax	9/27/2016	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - LATEX INTERIOR VANILLABEAN SG		1	161702169	3992-0 V 9/27/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$70.94
			Use Tax	9/27/2016	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$81.74
Vendor Total:						\$100.90

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Grand Total:						\$100.90

End of Report