

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1092

10/23/2015

Fiscal Year: 2015-2016

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					
Check Group:						
Use tax payment - CL12307N PAINT ZODIAC OILBASE S/G		1	151601051	6182-5 V	31700.4000.56118.0000.019000.0000.40.0000	\$1.55
			<b>Use Tax</b>	9/3/2015	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0		
					PO/InvoiceTotal:	\$1.55
Check Group:						
Use tax payment - S/G CL2681 W MUSEUM W616OV VERSAGLO		1	151601325	2114108073 V	31700.4000.56118.0000.019000.0000.40.0000	\$2.31
			<b>Use Tax</b>	9/16/2015	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0		
					PO/InvoiceTotal:	\$2.31
Check Group:						
Use tax payment - CL2581 W S/G TRUFFLE PAINT		1	151601605	6183-3 V	31700.4000.56118.0000.019000.0000.40.0000	\$14.98
			<b>Use Tax</b>	9/3/2015	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0		
					PO/InvoiceTotal:	\$14.98
Check Group:						
Use tax payment - CL2683D SMIKED TROUT FLAT ACRYLIC		1	151601606	6181-7 V	31700.4000.56118.0000.019000.0000.40.0000	\$20.44
			<b>Use Tax</b>	9/3/2015	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0		
					PO/InvoiceTotal:	\$20.44
Check Group:						
Use tax payment - DE 6137 TAN PLAN VERSAGATIN (5 GAL)		1	151601821	2114108074 V	31700.4000.56118.0000.019000.0000.40.0000	\$5.93
			<b>Use Tax</b>	9/16/2015	GENERAL SUPPLIES AND MATERIALS	

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Use tax payment - LATEX YELLOW TRAFFIC PAINT (5 GAL)		1	151601821	2114108074 V	31700.4000.56118.0000.019000.0000.40.0000	\$5.35
			<b>Use Tax</b>	9/16/2015	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0		
					PO/InvoiceTotal:	\$11.28
					Vendor Total:	\$50.56

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Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$50.56

End of Report