

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1231

04/22/2016

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					
	NM 87504-5123					
Check Group:						
Use tax payment - S/G SW6942 TURQUOISE LATEX		1	151605008	0447-8 V	31700.4000.56118.0000.019000.0000.40.0000	\$18.09
			Use Tax	2/24/2016	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - S/G SW6258 BLACK LATEX		1	151605008	0447-8 V	31700.4000.56118.0000.019000.0000.40.0000	\$18.09
			Use Tax	2/24/2016	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$36.18
Check Group:						
Use tax payment - SW6965 GLOSS SAMPLE MATCH		1	151606466	3595-1 V	31700.4000.56118.0000.019000.0000.40.0000	\$18.09
			Use Tax	3/14/2016	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - SW6868 GLOSS SAMPLE MATCH		1	151606466	3595-1 V	31700.4000.56118.0000.019000.0000.40.0000	\$18.09
			Use Tax	3/14/2016	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - B66W00501 EXTRA WHITE GLOSS		1	151606466	3595-1 V	31700.4000.56118.0000.019000.0000.40.0000	\$27.14
			Use Tax	3/14/2016	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - SW7044 EXTRA WHITE		1	151606466	3595-1 V	31700.4000.56118.0000.019000.0000.40.0000	\$3.98
			Use Tax	3/14/2016	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$67.30
Check Group:						
Use tax payment - LATEX S/G VANILLA BEAN		1	151606707	3926-8 V	31700.4000.56118.0000.019000.0000.40.0000	\$88.70
			Use Tax	3/22/2016	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$88.70
Check Group:						
Use tax payment - LATEX BLACK PAINT S/G		1	151606726	4042-3 V	31700.4000.56118.0000.019000.0000.40.0000	\$9.25
			Use Tax	3/24/2016	GENERAL SUPPLIES AND MATERIALS	

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Check #: 0						
PO/InvoiceTotal:						\$9.25
Check Group:						
Use tax payment - YELLOW TRAFFIC PAINT		1	151606778	4041-5 V	31700.4000.56118.0000.019000.0000.40.0000	\$13.30
			Use Tax	3/24/2016	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - LATEX BLUE HANDICAP		1	151606778	4041-5 V	31700.4000.56118.0000.019000.0000.40.0000	\$17.15
			Use Tax	3/24/2016	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - LATEX WHITE TRAFFIC PAINT		1	151606778	4041-5 V	31700.4000.56118.0000.019000.0000.40.0000	\$10.14
			Use Tax	3/24/2016	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - LATEX RED TRAFFIC PAINT		1	151606778	4041-5 V	31700.4000.56118.0000.019000.0000.40.0000	\$17.15
			Use Tax	3/24/2016	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$57.74
Vendor Total:						\$259.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$259.17

End of Report