

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1258

05/24/2016

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 - LATEX S/G BLACK PAINT EXT		1	151607198	4948-1 V	31700.4000.56118.0000.019000.0000.40.0000	\$18.50
			<b>Use Tax</b>	4/14/2016	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$18.50
Check Group:						
Use tax payment - EXT LATEX BASIC COLOR FLAT RED PAINT		1	151607816	5805-2 V	31700.4000.56118.0000.019000.0000.40.0000	\$1.64
			<b>Use Tax</b>	5/4/2016	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - YELLOW PAINT		1	151607816	5805-2 V	31700.4000.56118.0000.019000.0000.40.0000	\$1.64
			<b>Use Tax</b>	5/4/2016	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - GREEN PAINT		1	151607816	5805-2 V	31700.4000.56118.0000.019000.0000.40.0000	\$1.64
			<b>Use Tax</b>	5/4/2016	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - ORANGE PAINT		1	151607816	5805-2 V	31700.4000.56118.0000.019000.0000.40.0000	\$1.64
			<b>Use Tax</b>	5/4/2016	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - BLUE PAINT		1	151607816	5805-2 V	31700.4000.56118.0000.019000.0000.40.0000	\$1.64
			<b>Use Tax</b>	5/4/2016	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - BLACK PAINT		1	151607816	5805-2 V	31700.4000.56118.0000.019000.0000.40.0000	\$1.64
			<b>Use Tax</b>	5/4/2016	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - BLACK PAINT		1	151607816	5805-2 V	31700.4000.56118.0000.019000.0000.40.0000	\$1.64
			<b>Use Tax</b>	5/4/2016	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - WHITE PAINT		1	151607816	5805-2 V	31700.4000.56118.0000.019000.0000.40.0000	\$1.64
			<b>Use Tax</b>	5/4/2016	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - ORANGE PAINT		1	151607816	5805-2 V	31700.4000.56118.0000.019000.0000.40.0000	\$1.64
			<b>Use Tax</b>	5/4/2016	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$14.76

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Check Group:						
Use tax payment - SMOKED TROUT		1	151607999	6015-7 V	31700.4000.56118.0000.019000.0000.40.0000	\$53.33
			<b>Use Tax</b>	5/9/2016	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - MAROON		1	151607999	6015-7 V	31700.4000.56118.0000.019000.0000.40.0000	\$26.66
			<b>Use Tax</b>	5/9/2016	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - PRIMER		1	151607999	6015-7 V	31700.4000.56118.0000.019000.0000.40.0000	\$45.84
			<b>Use Tax</b>	5/9/2016	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - B31W0404651 COLOR MATCH INT		1	151607999	6015-7 V	31700.4000.56118.0000.019000.0000.40.0000	\$19.14
			<b>Use Tax</b>	5/9/2016	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - CL2785D IN LATEX 5/G MATCH		1	151607999	6015-7 V	31700.4000.56118.0000.019000.0000.40.0000	\$18.24
			<b>Use Tax</b>	5/9/2016	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - SW6079 EXT LATEX FLAT WHITE		1	151607999	6015-7 V	31700.4000.56118.0000.019000.0000.40.0000	\$3.23
			<b>Use Tax</b>	5/9/2016	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - SW6054 EX LATEX FLAT		1	151607999	6015-7 V	31700.4000.56118.0000.019000.0000.40.0000	\$3.28
			<b>Use Tax</b>	5/9/2016	GENERAL SUPPLIES AND MATERIALS	

Check #: 0

PO/InvoiceTotal:                      \$169.72

Vendor Total:                      \$202.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$202.98

End of Report