

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1286

06/24/2016

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 - 819OW S/G IMPRESSIVE IVORY LATEX INT./EXT WHITE		1	151607990	6751-7 V	31700.4000.56118.0000.019000.0000.40.0000	\$11.10
			Use Tax	5/23/2016	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$11.10
Check Group:						
Use tax payment - DE6219 EX WHITE ACRY		1	151608000	6261-7 V	31700.4000.56118.0000.019000.0000.40.0000	\$131.96
			Use Tax	5/12/2016	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - SW6106 ACRY EX WHITE		1	151608000	6261-7 V	31700.4000.56118.0000.019000.0000.40.0000	\$82.48
			Use Tax	5/12/2016	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - SW6797 EXT DOV EBLUE		1	151608000	6261-7 V	31700.4000.56118.0000.019000.0000.40.0000	\$8.25
			Use Tax	5/12/2016	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$222.69
Check Group:						
Use tax payment - CL2171W ROBIN INTI S/G		1	151608104	6538-8 V	31700.4000.56118.0000.019000.0000.40.0000	\$3.65
			Use Tax	5/18/2016	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - CL2651W BUNTING INTI S/G		1	151608104	6538-8 V	31700.4000.56118.0000.019000.0000.40.0000	\$3.65
			Use Tax	5/18/2016	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - LATEX VANILLA BEAN		1	151608104	6538-8 V	31700.4000.56118.0000.019000.0000.40.0000	\$88.68
			Use Tax	5/18/2016	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$95.98
Check Group:						
Use tax payment - INT SCURRY CL3053W		1	151608303	2364-3 V	31700.4000.56118.0000.019000.0000.40.0000	\$8.29
			Use Tax	5/27/2016	GENERAL SUPPLIES AND MATERIALS	

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Use tax payment - AQUARIUM SW6767		1	151608303	2364-3 V	31700.4000.56118.0000.019000.0000.40.0000	\$3.42
			Use Tax	5/27/2016	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - FUDGE CL2647N		1	151608303	2364-3 V	31700.4000.56118.0000.019000.0000.40.0000	\$1.71
			Use Tax	5/27/2016	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - SUNRISE BEIGE COLOR MATCH		1	151608303	2364-3 V	31700.4000.56118.0000.019000.0000.40.0000	\$41.46
			Use Tax	5/27/2016	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - VENISON CL27750D		1	151608303	2364-3 V	31700.4000.56118.0000.019000.0000.40.0000	\$8.29
			Use Tax	5/27/2016	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - CL1702W COUSOUS EXT		1	151608303	2364-3 V	31700.4000.56118.0000.019000.0000.40.0000	\$34.87
			Use Tax	5/27/2016	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$98.04
Check Group:						
Use tax payment - A84W01151 WHITE EXT		1	151608304	7144-4 V	31700.4000.56118.0000.019000.0000.40.0000	\$35.97
			Use Tax	5/31/2016	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - SW7751 SEPIA TONE		1	151608304	7144-4 V	31700.4000.56118.0000.019000.0000.40.0000	\$17.99
			Use Tax	5/31/2016	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - 028C LIGHT ORANGE		1	151608304	7144-4 V	31700.4000.56118.0000.019000.0000.40.0000	\$8.99
			Use Tax	5/31/2016	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - 6966 BLUE BLOOD		1	151608304	7144-4 V	31700.4000.56118.0000.019000.0000.40.0000	\$18.00
			Use Tax	5/31/2016	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - SW6237 DARK NIGHT		1	151608304	7144-4 V	31700.4000.56118.0000.019000.0000.40.0000	\$26.99
			Use Tax	5/31/2016	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$107.94
						Vendor Total: <u> </u>
						\$535.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$535.75

End of Report