

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1041

08/22/2016

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 NM 87504-5123	14261					
Check Group:						
Use tax payment - BEIGE EGGSHED		1	151608102	2289-2 V	31700.4000.56118.0000.019000.0000.40.0000	\$123.71
			Use Tax	5/20/2016	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - GOLD		1	151608102	2289-2 V	31700.4000.56118.0000.019000.0000.40.0000	\$8.50
			Use Tax	5/20/2016	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - MAROON B66T01504		1	151608102	2289-2 V	31700.4000.56118.0000.019000.0000.40.0000	\$32.99
			Use Tax	5/20/2016	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$165.20
Check Group:						
Use tax payment - EXT. METAL LIGHT BROWN PAINT		1	151608103	2918-6 V	31700.4000.56118.0000.019000.0000.40.0000	\$1.85
			Use Tax	7/11/2016	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - EXT METAL 5/GAL RED PAINT		1	151608103	2918-6 V	31700.4000.56118.0000.019000.0000.40.0000	\$3.70
			Use Tax	7/11/2016	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - EXT METAL 5/G BLACK PAINT		1	151608103	2918-6 V	31700.4000.56118.0000.019000.0000.40.0000	\$3.70
			Use Tax	7/11/2016	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$9.25
Check Group:						
Use tax payment - DARK GARNET PAINT		1	151608229	INV597115 V	31700.4000.56118.0000.019000.0000.40.0000	\$61.25
			Use Tax	5/26/2016	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - WHITE PAINT		1	151608229	INV597115 V	31700.4000.56118.0000.019000.0000.40.0000	\$85.75
			Use Tax	5/26/2016	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - BLACK PAINT		1	151608229	INV597115 V	31700.4000.56118.0000.019000.0000.40.0000	\$61.25
			Use Tax	5/26/2016	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$208.25
Check Group:						
Use tax payment - INT LATEX MISTAYA 5/G		1	161700418	3076-2 V	31700.4000.56118.0000.019000.0000.40.0000	\$88.68
			Use Tax	7/21/2016	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$88.68
Vendor Total:						\$471.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$471.38

End of Report