

**Gadsden Independent Schools**

**Voucher Detail Listing**

Voucher Batch Number: 1136

12/23/2015

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					
	NM 87504-5123					
Check Group:						
Use tax payment - MATCH X-WHITE INT. LATEX S/G (5/GAL)		1	151602176	7786-2 V	31700.4000.56118.0000.019000.0000.40.0000	\$6.38
			<b>Use Tax</b>	10/2/2015	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - SW6034 ULTRA WHITE LATES GLOSS HOUSE (5/GAL)		1	151602176	7786-2 V	31700.4000.56118.0000.019000.0000.40.0000	\$8.99
			<b>Use Tax</b>	10/2/2015	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - SW7010 WHITE EXT. LATEX FLAT (5/GAL)		1	151602176	7786-2 V	31700.4000.56118.0000.019000.0000.40.0000	\$7.94
			<b>Use Tax</b>	10/2/2015	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0		
					PO/InvoiceTotal:	\$23.31
Check Group:						
Use tax payment - LATEX TRAFFIC RED		1	151602766	8416-5 V	31700.4000.56118.0000.019000.0000.40.0000	\$8.57
			<b>Use Tax</b>	10/29/2015	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - LATEX TRAFFIC YELLOW		1	151602766	8416-5 V	31700.4000.56118.0000.019000.0000.40.0000	\$6.65
			<b>Use Tax</b>	10/29/2015	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0		
					PO/InvoiceTotal:	\$15.22
					Vendor Total:	\$38.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$38.53

End of Report