

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1244

04/25/2017

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	14261					
	NM 87504-5123					
Check Group:						
Use tax payment - LATEX INT PAVALOVA PAINT		1	161704038	8846-3 V	31700.4000.56118.0000.019000.0000.40.0000	\$9.14
			Use Tax	1/26/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$9.14
Check Group:						
Use tax payment - GLOSS SPRAY PAINT WHITE		1	161704057	977246 V	31700.4000.56118.0000.019000.0000.40.0000	\$4.54
			Use Tax	1/30/2017	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - GLOSS SPRAY PAINT RED		1	161704057	977246 V	31700.4000.56118.0000.019000.0000.40.0000	\$2.76
			Use Tax	1/30/2017	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - NAVY SPRAY PAINT BLUE		1	161704057	977246 V	31700.4000.56118.0000.019000.0000.40.0000	\$2.84
			Use Tax	1/30/2017	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - GLOSS SPRAY PAINT BLACK		1	161704057	977246 V	31700.4000.56118.0000.019000.0000.40.0000	\$2.84
			Use Tax	1/30/2017	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - GLOSS SPRAY PAINT GRAY		1	161704057	977246 V	31700.4000.56118.0000.019000.0000.40.0000	\$2.76
			Use Tax	1/30/2017	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - GLOSS SPRAY PAINT YELLOW		1	161704057	977246 V	31700.4000.56118.0000.019000.0000.40.0000	\$2.76
			Use Tax	1/30/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$18.50
Check Group:						
Use tax payment - CAPRICORN		1	161705116	0297-7 V	31700.4000.56118.0000.019000.0000.40.0000	\$1.88
			Use Tax	2/24/2017	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - CARTOGRAPHIC		1	161705116	0297-7 V	31700.4000.56118.0000.019000.0000.40.0000	\$5.64
			Use Tax	2/24/2017	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - NIMBUS LATEX		1	161705116	0297-7 V	31700.4000.56118.0000.019000.0000.40.0000	\$5.64
			Use Tax	2/24/2017	GENERAL SUPPLIES AND MATERIALS	

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Use tax payment - PORT CULLIS LATEX		1	161705116	0297-7 V	31700.4000.56118.0000.019000.0000.40.0000	\$5.64
			Use Tax	2/24/2017	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - CUBIC LATEX		1	161705116	0297-7 V	31700.4000.56118.0000.019000.0000.40.0000	\$5.64
			Use Tax	2/24/2017	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - SIZZLE		1	161705116	0297-7 V	31700.4000.56118.0000.019000.0000.40.0000	\$1.88
			Use Tax	2/24/2017	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - OIL BASE WHITE TRAFFIC		1	161705116	0297-7 V	31700.4000.56118.0000.019000.0000.40.0000	\$13.04
			Use Tax	2/24/2017	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$39.36
Check Group:						
Use tax payment - WHITE PAINT (PAINT TO BE USED DISTRICT WIDE)		1	161705634	INV630720 V	31700.4000.56118.0000.019000.0000.40.0000	\$98.00
			Use Tax	3/24/2017	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - BLACK PAINT		1	161705634	INV630720 V	31700.4000.56118.0000.019000.0000.40.0000	\$36.75
			Use Tax	3/24/2017	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$134.75
Vendor Total:						\$201.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$201.75

End of Report