

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1039

08/25/2017

Fiscal Year: 2017-2018

| 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 - BLACK GLOSS ULTRA DEEP | | 1 | 161706988 | 4901-0 V | 31700.4000.56118.0000.019000.0000.40.0000 | \$45.34 |
| | | | Use Tax | 5/19/2017 | GENERAL SUPPLIES AND MATERIALS | |
| Use tax payment - TRAFFIC WHITE | | 1 | 161706988 | 4901-0 V | 31700.4000.56118.0000.019000.0000.40.0000 | \$10.74 |
| | | | Use Tax | 5/19/2017 | GENERAL SUPPLIES AND MATERIALS | |
| Use tax payment - HANDICAP BLUE | | 1 | 161706988 | 4901-0 V | 31700.4000.56118.0000.019000.0000.40.0000 | \$9.00 |
| | | | Use Tax | 5/19/2017 | GENERAL SUPPLIES AND MATERIALS | |
| Use tax payment - TRAFFIC RED | | 1 | 161706988 | 4901-0 V | 31700.4000.56118.0000.019000.0000.40.0000 | \$9.00 |
| | | | Use Tax | 5/19/2017 | GENERAL SUPPLIES AND MATERIALS | |
| Use tax payment - MULTI-ACRY WHITE | | 1 | 161706988 | 4901-0 V | 31700.4000.56118.0000.019000.0000.40.0000 | \$8.66 |
| | | | Use Tax | 5/19/2017 | GENERAL SUPPLIES AND MATERIALS | |
| Use tax payment - INT. LATEX S/G WHITE | | 1 | 161706988 | 4901-0 V | 31700.4000.56118.0000.019000.0000.40.0000 | \$13.40 |
| | | | Use Tax | 5/19/2017 | GENERAL SUPPLIES AND MATERIALS | |
| Use tax payment - INT. LATEX S/G WHITE | | 1 | 161706988 | 4901-0 V | 31700.4000.56118.0000.019000.0000.40.0000 | \$6.89 |
| | | | Use Tax | 5/19/2017 | GENERAL SUPPLIES AND MATERIALS | |
| Use tax payment - INT. LATEX SATIN WHITE | | 1 | 161706988 | 4901-0 V | 31700.4000.56118.0000.019000.0000.40.0000 | \$8.87 |
| | | | Use Tax | 5/19/2017 | GENERAL SUPPLIES AND MATERIALS | |
| Use tax payment - MULTI ACRY U DEEP | | 1 | 161706988 | 4901-0 V | 31700.4000.56118.0000.019000.0000.40.0000 | \$8.66 |
| | | | Use Tax | 5/19/2017 | GENERAL SUPPLIES AND MATERIALS | |
| Use tax payment - MULTI ACRY U DEEP | | 1 | 161706988 | 4901-0 V | 31700.4000.56118.0000.019000.0000.40.0000 | \$8.04 |
| | | | Use Tax | 5/19/2017 | GENERAL SUPPLIES AND MATERIALS | |
| Use tax payment - MULTI ACRY U DEEP | | 1 | 161706988 | 4901-0 V | 31700.4000.56118.0000.019000.0000.40.0000 | \$7.13 |
| | | | Use Tax | 5/19/2017 | GENERAL SUPPLIES AND MATERIALS | |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$135.73 |

Check Group:

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| Use tax payment - MULTI ACRY WHITE | | 1 | 161707044 | 6464-7 V | 31700.4000.56118.0000.019000.0000.40.0000 | \$51.96 |
| | | | Use Tax | 6/16/2017 | GENERAL SUPPLIES AND MATERIALS | |
| Use tax payment - MULTI ACRY U DEEP | | 1 | 161707044 | 6464-7 V | 31700.4000.56118.0000.019000.0000.40.0000 | \$25.98 |
| | | | Use Tax | 6/16/2017 | GENERAL SUPPLIES AND MATERIALS | |
| Use tax payment - CAFETERIA BEOGE MULTI ACRY WHITE | | 1 | 161707044 | 6464-7 V | 31700.4000.56118.0000.019000.0000.40.0000 | \$8.66 |
| | | | Use Tax | 6/16/2017 | GENERAL SUPPLIES AND MATERIALS | |
| Use tax payment - LATEX INT S/G VANILLA BEAN | | 1 | 161707044 | 6464-7 V | 31700.4000.56118.0000.019000.0000.40.0000 | \$54.85 |
| | | | Use Tax | 6/16/2017 | GENERAL SUPPLIES AND MATERIALS | |
| Use tax payment - CRYSTAL HAZE | | 1 | 161707044 | 6464-7 V | 31700.4000.56118.0000.019000.0000.40.0000 | \$6.93 |
| | | | Use Tax | 6/16/2017 | GENERAL SUPPLIES AND MATERIALS | |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$148.38 |
| Check Group: | | | | | | |
| Use tax payment - SW6150 UNIVERSAL KHAKI | | 1 | 171800380 | 7480-2 V | 31700.4000.56118.0000.019000.0000.40.0000 | \$2.00 |
| | | | Use Tax | 8/2/2017 | GENERAL SUPPLIES AND MATERIALS | |
| Use tax payment - SW7688 SUNDEW | | 1 | 171800380 | 7480-2 V | 31700.4000.56118.0000.019000.0000.40.0000 | \$8.19 |
| | | | Use Tax | 8/2/2017 | GENERAL SUPPLIES AND MATERIALS | |
| Use tax payment - 9 X 1 1/2 ROLLER COVER | | 1 | 171800380 | 7480-2 V | 31700.4000.56118.0000.019000.0000.40.0000 | \$3.30 |
| | | | Use Tax | 8/2/2017 | GENERAL SUPPLIES AND MATERIALS | |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$13.49 |
| Check Group: | | | | | | |
| Use tax payment - BLUEMATCH PAINT | | 1 | 171800427 | 7479-4 V | 31700.4000.56118.0000.019000.0000.40.0000 | \$29.24 |
| | | | Use Tax | 8/2/2017 | GENERAL SUPPLIES AND MATERIALS | |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$29.24 |
| Vendor Total: | | | | | | \$326.84 |

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|----------------------------------|----------|-----|--------|-------------------------|---------|----------|
| Grand Total: | | | | | | \$326.84 |

End of Report