

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1101

10/23/2017

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 - SPRPT INT SG EXTRA - VANILLA BEAN		1	171801205	7987-6 V	31700.4000.56118.0000.019000.0000.40.0000	\$73.14
			Use Tax	8/30/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$73.14
Check Group:						
Use tax payment - SPRPT INT SG EXTRA		1	171801316	1561-5 V	31700.4000.56118.0000.019000.0000.40.0000	\$5.64
			Use Tax	9/21/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$5.64
Check Group:						
Use tax payment - QUICK STRIPE ARCTIC WHITE 12 CAN/CASE		1	171801490	INV654719 V	31700.4000.56118.0000.019000.0000.40.0000	\$125.00
			Use Tax	9/11/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$125.00
Check Group:						
Use tax payment - MULTI ACRY U DEEP		1	171801554	1696-9 V	31700.4000.56118.0000.019000.0000.40.0000	\$17.32
			Use Tax	9/25/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$17.32
Check Group:						
Use tax payment - STFT PM TRAF RED		1	171801939	1875-9 V	31700.4000.56118.0000.019000.0000.40.0000	\$16.64
			Use Tax	9/28/2017	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - STFT PM TRAF YELLOW		1	171801939	1875-9 V	31700.4000.56118.0000.019000.0000.40.0000	\$23.17
			Use Tax	9/28/2017	GENERAL SUPPLIES AND MATERIALS	

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Use tax payment - IN EN ULTRDP BSE		1	171801939	1875-9 V	31700.4000.56118.0000.019000.0000.40.0000	\$28.34
			Use Tax	9/28/2017	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - IND EN PURE WHITE		1	171801939	1875-9 V	31700.4000.56118.0000.019000.0000.40.0000	\$28.34
			Use Tax	9/28/2017	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$96.49
Check Group:						
Use tax payment - SPRPT INT SG DEEP		1	171801940	8432-2 V	31700.4000.56118.0000.019000.0000.40.0000	\$18.79
			Use Tax	9/26/2017	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$18.79
Check Group:						
Use tax payment - SUPER PAINT EXTERIOR LATEX FLAT EXTRA WHITE		1	171802011	8577-4 V	31700.4000.56118.0000.019000.0000.40.0000	\$8.19
			Use Tax	10/3/2017	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$8.19
Check Group:						
Use tax payment - SF RED CH RB ZMP PAINT 5 GAL		1	171802036	8575-8 V	31700.4000.56118.0000.019000.0000.40.0000	\$5.77
			Use Tax	10/3/2017	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - SPRPT INT SG EXTRA PAINT 5 GAL		1	171802036	8575-8 V	31700.4000.56118.0000.019000.0000.40.0000	\$54.85
			Use Tax	10/3/2017	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$60.62
Check Group:						
Use tax payment - 16 IND EN SAFETY YLW		1	171802052	8576-6 V	31700.4000.56118.0000.019000.0000.40.0000	\$33.91
			Use Tax	10/3/2017	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - 16 IND EN PURE WHITE		1	171802052	8576-6 V	31700.4000.56118.0000.019000.0000.40.0000	\$3.88
			Use Tax	10/3/2017	GENERAL SUPPLIES AND MATERIALS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Use tax payment - 20 IND EN SAFETY RED		1	171802052	8576-6 V	31700.4000.56118.0000.019000.0000.40.0000	\$27.26
			Use Tax	10/3/2017	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - 16 IN EN BLACK		1	171802052	8576-6 V	31700.4000.56118.0000.019000.0000.40.0000	\$3.88
			Use Tax	10/3/2017	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$68.93
Vendor Total:						\$474.12

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Voucher Batch Number: 1101 10/23/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$474.12

End of Report