

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1158

12/22/2017

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 - SUPERPAINT INTERIOR LATEX SEMI-GLOSS EXTRA WHITE		1	171802239	3593-6 V	31700.4000.56118.0000.019000.0000.40.0000	\$28.48
			Use Tax	10/30/2017	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - SUPERPAINT INTERIOR LATEX SEMI-GLOSS EXTRA WHITEA88W01151		1	171802239	3593-6 V	31700.4000.56118.0000.019000.0000.40.0000	\$18.99
			Use Tax	10/30/2017	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - PI WB ALK UR SG DB		1	171802239	3593-6 V	31700.4000.56118.0000.019000.0000.40.0000	\$4.19
			Use Tax	10/30/2017	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - SUPERPAINT INTERIOR LATEX SEMI-GLOSS EXTRA WHITE		1	171802239	3593-6 V	31700.4000.56118.0000.019000.0000.40.0000	\$3.90
			Use Tax	10/30/2017	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - PI WB ALK UR SG DB		1	171802239	3593-6 V	31700.4000.56118.0000.019000.0000.40.0000	\$4.19
			Use Tax	10/30/2017	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - PI WB ALK UR SG UD		1	171802239	3593-6 V	31700.4000.56118.0000.019000.0000.40.0000	\$4.19
			Use Tax	10/30/2017	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - PI WB ALK UR SG UD		1	171802239	3593-6 V	31700.4000.56118.0000.019000.0000.40.0000	\$2.10
			Use Tax	10/30/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$66.04
Check Group:						
Use tax payment - PM T/M LEAD FREE YEL.		1	171802308	3594-4 V	31700.4000.56118.0000.019000.0000.40.0000	\$5.37
			Use Tax	10/30/2017	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - IND EN SAFETY RED		1	171802308	3594-4 V	31700.4000.56118.0000.019000.0000.40.0000	\$11.30
			Use Tax	10/30/2017	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - IND EN ULTRDP BS		1	171802308	3594-4 V	31700.4000.56118.0000.019000.0000.40.0000	\$8.14
			Use Tax	10/30/2017	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:						\$24.81
Check Group:						
Use tax payment - MULTI ACRY EX WHT		1	171802327	3595-1--10/30/17 V	31700.4000.56118.0000.019000.0000.40.0000	\$9.09
			Use Tax	10/30/2017	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$9.09
Check Group:						
Use tax payment - ROCKWALL BLADE RUNNER MODEL RK7323		1	171802499	914475--10/24/17 V	11000.1000.56118.3000.019000.0000.22.0440	\$9.41
			Use Tax	10/24/2017	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - BOSCH T SHANK BLADES MOD. T503		1	171802499	914475--10/24/17 V	11000.1000.56118.3000.019000.0000.22.0440	\$0.28
			Use Tax	10/24/2017	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$9.69
Check Group:						
Use tax payment - PRO PARK WB WHITE (TRAFFIC)		1	171802699	9103-8 V	31700.4000.56118.0000.019000.0000.40.0000	\$6.14
			Use Tax	11/7/2017	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$6.14
Check Group:						
Use tax payment - PI WB ALK UR LS UD QUOTE 3920738	-	1	171802877	9259-8 V	31700.4000.56118.0000.019000.0000.40.0000	\$20.95
			Use Tax	11/15/2017	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - SHARKGRIP 3.2OZ ADD		1	171802877	9259-8 V	31700.4000.56118.0000.019000.0000.40.0000	\$3.30
			Use Tax	11/15/2017	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$24.25
Check Group:						
Use tax payment - IND EN PURE WHITE		1	171802938	9258-0 V	31700.4000.56118.0000.019000.0000.40.0000	\$4.07
			Use Tax	11/15/2017	GENERAL SUPPLIES AND MATERIALS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Use tax payment - IN EN BLACK		1	171802938	9258-0 V	31700.4000.56118.0000.019000.0000.40.0000	\$4.07
			Use Tax	11/15/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$8.14
					Vendor Total:	\$148.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$148.16

End of Report