

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1076

09/20/2018

Fiscal Year: 2018-2019

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 - CHANGE ORDER#1 INCREASE PO \$2,000.00. FROM \$1,500.00 TO \$3,500.00. TO COVER FUTURE INVOICE. LC. 8/15/2018. BLANKET PO FOR PAINT AND PAINTING SUPPLIES		1	181900205	3175-2-V	11000.2600.56118.0000.019000.0000.40.0000	\$1.95
			<b>Use Tax</b>	8/16/2018	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - CHANGE ORDER#1 INCREASE PO \$2,000.00. FROM \$1,500.00 TO \$3,500.00. TO COVER FUTURE INVOICE. LC. 8/15/2018. BLANKET PO FOR PAINT AND PAINTING SUPPLIES		1	181900205	3176-0-V	11000.2600.56118.0000.019000.0000.40.0000	\$1.89
			<b>Use Tax</b>	8/16/2018	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - CHANGE ORDER#1 INCREASE PO \$2,000.00. FROM \$1,500.00 TO \$3,500.00. TO COVER FUTURE INVOICE. LC. 8/15/2018. BLANKET PO FOR PAINT AND PAINTING SUPPLIES		1	181900205	9368-0-V	11000.2600.56118.0000.019000.0000.40.0000	\$1.45
			<b>Use Tax</b>	8/29/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$5.29
Check Group:						
Use tax payment - PIWB ALK UR LES EW 5 GAL OF PAINT		1	181900597	9527-8-V	31700.4000.56118.0000.019000.0000.40.0000	\$61.60
			<b>Use Tax</b>	8/31/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$61.60
Check Group:						
Use tax payment - MULTI ACRY U DEEP		1	181900837	3177-8-V	31700.4000.56118.0000.019000.0000.40.0000	\$5.60
			<b>Use Tax</b>	8/16/2018	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - SUPERPAINT EXTERIOR FLAT EXTRA WHITE		1	181900837	3177-8-V	31700.4000.56118.0000.019000.0000.40.0000	\$3.50
			<b>Use Tax</b>	8/16/2018	GENERAL SUPPLIES AND MATERIALS	

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Use tax payment - LXN S-T CN ST TB		1	181900837	3177-8-V	31700.4000.56118.0000.019000.0000.40.0000	\$4.81
			<b>Use Tax</b>	8/16/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$13.91
Check Group:						
Use tax payment - SPRT INT SG EXTRA VANILLA BEAN	CUSTOM	1	181900932	9812-4-V	31701.4000.56118.0000.019000.0000.40.0000	\$47.46
			<b>Use Tax</b>	9/7/2018	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - SPRT INT SG EXTRA COLOR:WHITE ON WHITE		1	181900932	9812-4-V	31701.4000.56118.0000.019000.0000.40.0000	\$47.46
			<b>Use Tax</b>	9/7/2018	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - SPRT INT SG EXTRA DEW317 DAY LILY	COLOR: D003	1	181900932	9812-4-V	31701.4000.56118.0000.019000.0000.40.0000	\$47.44
			<b>Use Tax</b>	9/7/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$142.36
Check Group:						
Use tax payment - PI WB ALK UR GL UD NOTE:SW6797 DOORS BLUE		1	181901518	9651-6-V	31700.4000.56118.0000.019000.0000.40.0000	\$4.19
			<b>Use Tax</b>	9/4/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$4.19
Check Group:						
Use tax payment - PI WB ALK UR SG DB SW6242	NOTE:	1	181901519	0050-0-V	31700.4000.56118.0000.019000.0000.40.0000	\$20.95
			<b>Use Tax</b>	9/12/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$20.95
					Vendor Total:	\$248.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$248.30

End of Report