

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1109

10/19/2018

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	3881-5-V	11000.2600.56118.0000.019000.0000.40.0000	\$23.64
			Use Tax	10/8/2018	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0		
					PO/InvoiceTotal:	\$23.64
Check Group:						
Use tax payment - WB ZONE MARKING YLLOW SAT 5GAL		1	181902111	2114154115 V	31700.4000.56118.0000.019000.0000.40.0000	\$4.70
			Use Tax	9/28/2018	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - VIN-L-STRIPES ZONE MARKING PAINT RED		1	181902111	2114154115 V	31700.4000.56118.0000.019000.0000.40.0000	\$4.44
			Use Tax	9/28/2018	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0		
					PO/InvoiceTotal:	\$9.14
Check Group:						
Use tax payment - LXN XP DB COLOR:SW6053 REDDEN EARTH		1	181902124	0887-5-09/27/18- V	31700.4000.56118.0000.019000.0000.40.0000	\$10.29
			Use Tax	9/27/2018	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0		
					PO/InvoiceTotal:	\$10.29
Check Group:						
Use tax payment - BLANKET PO FOR PAINT AND PAINTING SUPPLIES		1	181902183	2114154164 V	31700.4000.56118.0000.019000.0000.40.0000	\$2.62
			Use Tax	10/1/2018	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - BLANKET PO FOR PAINT AND PAINTING SUPPLIES		1	181902183	2114154188 V	31700.4000.56118.0000.019000.0000.40.0000	\$1.89
			Use Tax	10/1/2018	GENERAL SUPPLIES AND MATERIALS	

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Use tax payment - BLANKET PO FOR PAINT AND PAINTING SUPPLIES		1	181902183	2114157079 V	31700.4000.56118.0000.019000.0000.40.0000	\$0.87
			Use Tax	9/28/2018	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0		
					PO/InvoiceTotal:	\$5.38
Check Group:						
Use tax payment - STRIPPING WHITE 5 GAL		1	181902214	2114154085 V	31700.4000.56118.0000.019000.0000.40.0000	\$5.00
			Use Tax	9/28/2018	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0		
					PO/InvoiceTotal:	\$5.00
					Vendor Total:	\$53.45

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Grand Total:						\$53.45

End of Report