

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1296

04/22/2019

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 - HVY SHLD ULTRA DEEP (PAINT)		1	181904813	5726-0-V	31700.4000.56118.0000.019000.0000.40.0000	\$9.00
			Use Tax	3/5/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$9.00
Check Group:						
Use tax payment - ULTRA HIDE 150 INT SEMI-GLOSS DAYLILY		1	181904821	19066 V	11000.2600.56118.0000.019000.0000.40.0000	\$6.34
			Use Tax	3/25/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$6.34
Check Group:						
Use tax payment - SPRPT INT SG ULTRA KW 2287 LUISSA		1	181905059	8211-0-V	31700.4000.56118.0000.019000.0000.40.0000	\$10.04
			Use Tax	3/12/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$10.04
Check Group:						
Use tax payment - SPR INT SG EXTRA EARTH SMOKE C1 2901		1	181905256	8212-8-V	31700.4000.56118.0000.019000.0000.40.0000	\$2.01
			Use Tax	3/12/2019	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - SPR INT SG EXTRA BISCOTTI CI 2751		1	181905256	8212-8-V	31700.4000.56118.0000.019000.0000.40.0000	\$2.01
			Use Tax	3/12/2019	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - SPR INT SG EXTRA PERFECT PRIVACY CI 1444		1	181905256	8212-8-V	31700.4000.56118.0000.019000.0000.40.0000	\$2.01
			Use Tax	3/12/2019	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$6.03

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Check Group:						
Use tax payment - VERSAGLO INT/EXT SG U BASE (DE) DET 631 COCOA POWDER (PAINT)		1	181905258	2114159955 V	31700.4000.56118.0000.019000.0000.40.0000	\$0.92
			Use Tax	3/6/2019	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0		
					PO/InvoiceTotal:	\$0.92
Check Group:						
Use tax payment - PI WB ALK UR SG UD (5 GAL) - SW6027 (MAROON PAINT)		1	181905330	8349-8- V	31701.4000.56118.0000.019000.0000.40.0000	\$10.99
			Use Tax	3/15/2019	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0		
					PO/InvoiceTotal:	\$10.99
Check Group:						
Use tax payment - RESILIENCE EXTERIOR ACRYLIN LATEX FLAT EXTRA WHITE 5 GAL		1	181905446	8994-1-V	31700.4000.56118.0000.019000.0000.40.0000	\$9.15
			Use Tax	3/28/2019	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0		
					PO/InvoiceTotal:	\$9.15
Check Group:						
Use tax payment - PRO INDUSTRIAL DTM ACRYLIC GLOSS EXTRA WHITE		1	181905883	9366-1-V	31700.4000.56118.0000.019000.0000.40.0000	\$20.13
			Use Tax	4/4/2019	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - PI DTM GL BLACK		1	181905883	9366-1-V	31700.4000.56118.0000.019000.0000.40.0000	\$20.13
			Use Tax	4/4/2019	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - PI DTM GL R RED		1	181905883	9366-1-V	31701.4000.56118.0000.019000.0000.40.0000	\$4.03
			Use Tax	4/4/2019	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - PRO INDUSTRIAL DTM ACRYLIC GLOSS EXTRA WHITE		1	181905883	9366-1-V	31701.4000.56118.0000.019000.0000.40.0000	\$20.13
			Use Tax	4/4/2019	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - PAIL-5GALLON		1	181905883	9366-1-V	31701.4000.56118.0000.019000.0000.40.0000	\$1.70
			Use Tax	4/4/2019	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0		
					PO/InvoiceTotal:	\$66.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Use tax payment - SELF FAST SOLVENT MARKING YELLOW PAINT		1	181905916	9365-3-V	31701.4000.56118.0000.019000.0000.40.0000	\$12.45
			Use Tax	4/4/2019	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - SET FAST MARKING PAINT RED		1	181905916	9365-3-V	31701.4000.56118.0000.019000.0000.40.0000	\$6.39
			Use Tax	4/4/2019	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - SET FAST TRAFFIC PAINT BLUE		1	181905916	9365-3-V	31701.4000.56118.0000.019000.0000.40.0000	\$6.70
			Use Tax	4/4/2019	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
					PO/InvoiceTotal:	\$25.54
					Vendor Total:	\$144.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$144.13

End of Report