

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1328

06/21/2018

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 NM 87504-5123	14261					
Check Group:						
Use tax payment - IND URE ALK BLK 5 GAL		1	171807135	3113-3-V	31701.4000.56118.0000.019000.0000.40.0000	\$23.60
			Use Tax	5/14/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$23.60
Check Group:						
Use tax payment - IND EN ULTRDP BS		1	171807362	3400-4-V	31701.4000.56118.0000.019000.0000.40.0000	\$20.35
			Use Tax	5/18/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$20.35
Check Group:						
Use tax payment - MULTI ACRY EX WHT		1	171807416	4774-1-V	31701.4000.56118.0000.019000.0000.40.0000	\$7.47
			Use Tax	6/12/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$7.47
Check Group:						
Use tax payment - IND EN PURE WHITE		1	171807435	3398-0-V	31701.4000.56118.0000.019000.0000.40.0000	\$30.52
			Use Tax	5/18/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$30.52
Check Group:						
Use tax payment - SPRTP INT SG EXTRA COLOR:KW 2091 COPPER QUOTIENT		1	171807486	3602-5-V	31701.4000.56118.0000.019000.0000.40.0000	\$3.90
			Use Tax	5/22/2018	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - SPRPT INT SG EXTRA COLOR: KW 2093 MECCA		1	171807486	3602-5-V	31701.4000.56118.0000.019000.0000.40.0000	\$3.90
			Use Tax	5/22/2018	GENERAL SUPPLIES AND MATERIALS	

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Use tax payment - SPRPT INT SG EXTRA 2213 BLUE MAYONNAISE	COLOR: KW	1	171807486	3602-5-V	31701.4000.56118.0000.019000.0000.40.0000	\$7.79
			Use Tax	5/22/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$15.59
Check Group:						
Use tax payment - SPRT INT SG ULTRA COLOR:SW2287 PIONEER BROWN		1	171807556	2053-2-V	31701.4000.56118.0000.019000.0000.40.0000	\$3.90
			Use Tax	6/1/2018	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - SPRT INT SG EXTRA COLOR:KW3182 WINDBLOWN		1	171807556	2053-2-V	31701.4000.56118.0000.019000.0000.40.0000	\$1.95
			Use Tax	6/1/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$5.85
Check Group:						
Use tax payment - SPRPT INT SG DEEP 2844 DIALOGUE	COLOR:KW	1	171807585	1990-6-V	31701.4000.56118.0000.019000.0000.40.0000	\$47.46
			Use Tax	5/29/2018	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - SPRPT INT SG DEEP 2844 DIALOGUE	COLOR:KW	1	171807585	2004-5-V	31701.4000.56118.0000.019000.0000.40.0000	\$47.46
			Use Tax	5/29/2018	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - SPRPT INT SG DEEP 2844 DIALOGUE	COLOR:KW	1	171807585	3959-9-V	31701.4000.56118.0000.019000.0000.40.0000	\$48.21
			Use Tax	5/29/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$143.13
Check Group:						
Use tax payment - PRO PARK WB YELLOW		1	171807586	2054-0-V	31701.4000.56118.0000.019000.0000.40.0000	\$5.92
			Use Tax	6/1/2018	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - PRO PARK WB WHITE		1	171807586	2054-0-V	31701.4000.56118.0000.019000.0000.40.0000	\$3.68
			Use Tax	6/1/2018	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - SPRPT INT SG EXTRA		1	171807586	2054-0-V	31701.4000.56118.0000.019000.0000.40.0000	\$5.85
			Use Tax	6/1/2018	GENERAL SUPPLIES AND MATERIALS	

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Check #: 0						
PO/InvoiceTotal:						\$15.45
Check Group:						
Use tax payment - SPRPT INT SG EXTRA		1	171807601	4518-2-V	31701.4000.56118.0000.019000.0000.40.0000	\$113.91
			Use Tax	6/7/2018	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$113.91
Check Group:						
Use tax payment - PI WB ALK UR GL EW		1	171807602	2187-8-V	31701.4000.56118.0000.019000.0000.40.0000	\$20.45
			Use Tax	6/8/2018	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - PI WB ALK UR GL EW		1	171807602	2187-8-V	31701.4000.56118.0000.019000.0000.40.0000	\$10.23
			Use Tax	6/8/2018	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$30.68
Check Group:						
Use tax payment - SPRPT INT SG EXTRA COLOR:CUSTOM VANILLA BEAN		1	171807628	2056-5-V	31701.4000.56118.0000.019000.0000.40.0000	\$28.48
			Use Tax	6/1/2018	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - SPRPT INT SG EXTRA COLOR:DAY LILLY		1	171807628	2056-5-V	31701.4000.56118.0000.019000.0000.40.0000	\$18.99
			Use Tax	6/1/2018	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - SPRPT INT SG EXTRA WHITE		1	171807628	2056-5-V	31701.4000.56118.0000.019000.0000.40.0000	\$18.98
			Use Tax	6/1/2018	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$66.45
Check Group:						
Use tax payment - SPRPT INT SG EXTRA COLOR:SW7560 IMPRESSIVE IVORY ORDER#OE0048402A1623		1	171807629	2055-7-V	31701.4000.56118.0000.019000.0000.40.0000	\$37.97
			Use Tax	6/1/2018	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$37.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Use tax payment - PI WB ALK UR SG UD (PAINT)		1	171807668	2186-0-V 6/8/2018	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$31.43
			Use Tax			
					Check #: 0	
					PO/InvoiceTotal:	\$31.43
					Vendor Total:	\$542.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$542.40

End of Report