

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1299

05/25/2018

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	14261					
	NM 87504-5123					
Check Group:						
Use tax payment - SUPER PAINT INTERIOR LATEX SATIN EXTRA WHITE		1	171804539	8124-5	31701.4000.56118.0000.019000.0000.40.0000	\$3.78
			<b>Use Tax</b>	2/7/2018	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - PI WB ALK UR SG UD		1	171804539	8124-5	31701.4000.56118.0000.019000.0000.40.0000	\$4.19
			<b>Use Tax</b>	2/7/2018	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - SUPER PAINT INTERIOR LATEX SEMI- GLOSS EXTRA WHITE		1	171804539	8124-5	31701.4000.56118.0000.019000.0000.40.0000	\$9.49
			<b>Use Tax</b>	2/7/2018	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - SOLO GLOSS ULTRA		1	171804539	8124-5	31701.4000.56118.0000.019000.0000.40.0000	\$1.80
			<b>Use Tax</b>	2/7/2018	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - PI WB ALK UR SG DB		1	171804539	8124-5	31701.4000.56118.0000.019000.0000.40.0000	\$2.10
			<b>Use Tax</b>	2/7/2018	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - SUPER PAINT INTERIOR LATEX SEMI-GLOSS DEEP BASE		1	171804539	8124-5	31701.4000.56118.0000.019000.0000.40.0000	\$9.49
			<b>Use Tax</b>	2/7/2018	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$30.85
Check Group:						
Use tax payment - 5 GAL PI WB ALK UR SG UD		1	171806361	1632-4	31701.4000.56118.0000.019000.0000.40.0000	\$20.45
			<b>Use Tax</b>	4/17/2018	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$20.45
Check Group:						
Use tax payment - #604 GLD YELL. MED.		1	171806389	2070-6	31701.4000.56118.0000.019000.0000.40.0000	\$11.80
			<b>Use Tax</b>	4/25/2018	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - #10595 UV MED OIL SG.		1	171806389	2070-6	31701.4000.56118.0000.019000.0000.40.0000	\$6.69
			<b>Use Tax</b>	4/25/2018	GENERAL SUPPLIES AND MATERIALS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1299

05/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Use tax payment - PI PROCRYL PR OF W		1	171806389	2070-6	31701.4000.56118.0000.019000.0000.40.0000	\$4.19
			<b>Use Tax</b>	4/25/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$22.68
Check Group:						
Use tax payment - WD CL VARNISH GLOSS QUART		1	171806438	1245-5	31701.4000.56118.0000.019000.0000.40.0000	\$0.76
			<b>Use Tax</b>	4/11/2018	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - WD CL STN NATURAL QUART		1	171806438	1245-5	31701.4000.56118.0000.019000.0000.40.0000	\$0.79
			<b>Use Tax</b>	4/11/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1.55
Check Group:						
Use tax payment - PI WB ALK UR SG UD 5 GAL		1	171806439	1338-8	31701.4000.56118.0000.019000.0000.40.0000	\$20.45
			<b>Use Tax</b>	4/18/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$20.45
Check Group:						
Use tax payment - SPR EXT GL DEEP 5 GAL		1	171806627	1395-8	31701.4000.56118.0000.019000.0000.40.0000	\$38.57
			<b>Use Tax</b>	4/12/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$38.57
Check Group:						
Use tax payment - SUPERPAINT INTERIOR LATEX SATIN EXTRA WHITE 5GAL		1	171806693	1515-1	31701.4000.56118.0000.019000.0000.40.0000	\$36.77
			<b>Use Tax</b>	4/16/2018	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - SUPERPAINT INTERIOR LATEX SATIN EXTRA WHITE		1	171806693	1515-1	31701.4000.56118.0000.019000.0000.40.0000	\$9.19
			<b>Use Tax</b>	4/16/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$45.96

Check Group:

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1299

05/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Use tax payment - SPRPT INT SG EXTRA 5 GAL (TOASTED ALMOND)		1	171807162	1682-9	31701.4000.56118.0000.019000.0000.40.0000	\$9.49
			<b>Use Tax</b>	5/9/2018	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - SPRT INT SG EXTRA GAL ( DUSTY TRAIL)		1	171807162	1682-9	31701.4000.56118.0000.019000.0000.40.0000	\$3.90
			<b>Use Tax</b>	5/9/2018	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0		
					PO/InvoiceTotal:	\$13.39
Check Group:						
Use tax payment - DTM EN ULTRDP SW6258 TRICORN BLACK		1	171807163	1683-7	31701.4000.56118.0000.019000.0000.40.0000	\$2.35
			<b>Use Tax</b>	5/9/2018	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0		
					PO/InvoiceTotal:	\$2.35
					Vendor Total:	\$196.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1299 05/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$196.25

End of Report