

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1188

01/25/2018

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 - IND EN PURE WHITE PAINT	TRAFFIC	1	171803154	5529-8 V	31700.4000.56118.0000.019000.0000.40.0000	\$9.92
			Use Tax	12/7/2017	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0		
					PO/InvoiceTotal:	\$9.92
Check Group:						
Use tax payment - MULTI ACRY EGS UD (PAINT) QUOTE3960254		1	171803491	5692-4 V	31700.4000.56118.0000.019000.0000.40.0000	\$18.17
			Use Tax	12/11/2017	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - MULTI ACRY EGS EXW (PAINT)		1	171803491	5692-4 V	31700.4000.56118.0000.019000.0000.40.0000	\$36.34
			Use Tax	12/11/2017	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0		
					PO/InvoiceTotal:	\$54.51
					Vendor Total:	\$64.43

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Grand Total:						\$64.43

End of Report