

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1213

02/23/2018

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 - ARMOR SEAL TREAD-PLEX 100% ACRYLIC FLOOR COATING HAZE GRAY 5 GAL QUOTE#3980273		1	171803779	6917-4 V	31700.4000.56118.0000.019000.0000.40.0000	\$25.29
			Use Tax	1/11/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$25.29
Check Group:						
Use tax payment - SPRPT INT SG EXTRA - GAL		1	171803822	6916-6 V	31700.4000.56118.0000.019000.0000.40.0000	\$3.90
			Use Tax	1/11/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$3.90
Check Group:						
Use tax payment - SOLO SEMI-GL DEEP		1	171803973	7400-0 V	31700.4000.56118.0000.019000.0000.40.0000	\$3.40
			Use Tax	1/23/2018	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - SOLO SEMI-GL ULTRA		1	171803973	7400-0 V	31700.4000.56118.0000.019000.0000.40.0000	\$3.40
			Use Tax	1/23/2018	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - SOLO ACR EG DEEP		1	171803973	7400-0 V	31700.4000.56118.0000.019000.0000.40.0000	\$3.20
			Use Tax	1/23/2018	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - SOLO EG EXTRA		1	171803973	7400-0 V	31700.4000.56118.0000.019000.0000.40.0000	\$15.49
			Use Tax	1/23/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$25.49
Check Group:						
Use tax payment - RES EX GL PR RED		1	171804221	7520.5 V	31700.4000.56118.0000.019000.0000.40.0000	\$9.28
			Use Tax	1/25/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	

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PO/InvoiceTotal:						\$9.28
Check Group:						
Use tax payment - PI MULTI ACR SG UD JAY BLUE		1	171804339	0236-5 V	31700.4000.56118.0000.019000.0000.40.0000	\$18.67
			Use Tax	2/1/2018	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - IND URE ALK UDEEP BLUE MOSQUE		1	171804339	0236-5 V	31700.4000.56118.0000.019000.0000.40.0000	\$9.84
			Use Tax	2/1/2018	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - IND URE ALK UDEEP		1	171804339	0236-5 V	31700.4000.56118.0000.019000.0000.40.0000	\$9.84
			Use Tax	2/1/2018	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$38.35
Vendor Total:						\$102.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$102.31

End of Report