

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1239

03/23/2018

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					
Check Group:						
Use tax payment - BLANKET PURCHASE ORDER FOR PAINT AND PAINTING SUPPLIES		1	171800245	0778-6 V	31700.4000.56118.0000.019000.0000.40.0000	\$19.62
			<b>Use Tax</b>	3/8/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$19.62
Check Group:						
Use tax payment - QUICK STRIPE ARCTIC WHITE 12 CANS/CASE		1	171804240	INV666364 V	31700.4000.56118.0000.019000.0000.40.0000	\$50.00
			<b>Use Tax</b>	2/2/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$50.00
Check Group:						
Use tax payment - SPRPT INT SG EXTRA VANILLA BEAN		1	171804625	8486-8 V	31700.4000.56118.0000.019000.0000.40.0000	\$75.98
			<b>Use Tax</b>	2/14/2018	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - SPRPT INT SG EXTRA		1	171804625	8486-8 V	31700.4000.56118.0000.019000.0000.40.0000	\$47.46
			<b>Use Tax</b>	2/14/2018	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - SPRPT INT SG EXTRA DAY LILLY		1	171804625	8486-8 V	31700.4000.56118.0000.019000.0000.40.0000	\$39.99
			<b>Use Tax</b>	2/14/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$163.43
Check Group:						
Use tax payment - PRO PARK WB YELLOW		1	171804728	8206-0 V	31700.4000.56118.0000.019000.0000.40.0000	\$7.23
			<b>Use Tax</b>	2/9/2018	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - PRO PARK WB RED		1	171804728	8206-0 V	31700.4000.56118.0000.019000.0000.40.0000	\$9.32
			<b>Use Tax</b>	2/9/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	

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PO/InvoiceTotal:						\$16.55
Check Group:						
Use tax payment - PI MULTI ACR SG UD		1	171804816	8459-5 V	31700.4000.56118.0000.019000.0000.40.0000	\$1.87
			<b>Use Tax</b>	2/14/2018	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$1.87
Check Group:						
Use tax payment - PI MULTI ACR SG UD		1	171805507	9713-4 V	31700.4000.56118.0000.019000.0000.40.0000	\$7.47
			<b>Use Tax</b>	3/12/2018	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$7.47
Check Group:						
Use tax payment - PREP RITE PROBLOCK INTERIOR /EXTERIOR LATEX PRIMER/SEALER WHITE		1	171805588	9714-2 V	31700.4000.56118.0000.019000.0000.40.0000	\$36.98
			<b>Use Tax</b>	3/12/2018	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - ORNG PEEL WB WALLTEX		1	171805588	9714-2 V	31700.4000.56118.0000.019000.0000.40.0000	\$17.33
			<b>Use Tax</b>	3/12/2018	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$54.31
Vendor Total:						\$313.25

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Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$313.25

End of Report