

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1179

02/24/2015

Fiscal Year: 2014-2015

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 - GOLD PAINT 5/G		1	141504005	2114098063 V 1/8/2015	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$4.38
					Check #: 0	
					PO/InvoiceTotal:	\$4.38
					Vendor Total:	\$4.38

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Grand Total:						\$4.38

End of Report