

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1202

03/24/2015

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 - PURCHASE OF PAINT AND SUPPLIES FOR DISTRICT USE		1	141500226	3367-5 V	31700.4000.56118.0000.019000.0000.40.0000	\$3.60
			Use Tax	1/19/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$3.60
Check Group:						
Use tax payment - CLV1105N TANTRIC RED 5/G		1	141504519	3368-3 V	31700.4000.56118.0000.019000.0000.40.0000	\$1.20
			Use Tax	1/19/2015	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - CL2713M OINTMENT 5/G		1	141504519	3368-3 V	31700.4000.56118.0000.019000.0000.40.0000	\$2.40
			Use Tax	1/19/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$3.60
					Vendor Total:	\$7.20

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Grand Total:						\$7.20

End of Report