

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1296

06/22/2017

Fiscal Year: 2016-2017

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 - FLOOR INT BATTLESHIP GRAY A-30		1	161706609	6310-2 V	31700.4000.56118.0000.019000.0000.40.0000	\$7.76
			<b>Use Tax</b>	5/5/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$7.76
Check Group:						
Use tax payment - PRO INDUSTRIAL URETHANE ALKYD ENAMEL SAFETY YELLOW PAINT		1	161706737	4892-1 V	31700.4000.56118.0000.019000.0000.40.0000	\$9.80
			<b>Use Tax</b>	5/19/2017	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$9.80
					Vendor Total:	\$17.56

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Grand Total:						\$17.56

End of Report