

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1121

11/25/2015

Fiscal Year: 2015-2016

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 - BLANKET PURCHASE ORDER FOR PAINT AND SUPPLIES		1	151601193	6897-8 V	31700.4000.56118.0000.019000.0000.40.0000	\$18.68
			<b>Use Tax</b>	9/22/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$18.68
Check Group:						
Use tax payment - LATEX YELLOW TRAFFIC PAINT		1	151601324	7179-0 V	31700.4000.56118.0000.019000.0000.40.0000	\$13.65
			<b>Use Tax</b>	9/29/2015	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - LATEX S/G PAINT RUBBLE 2493M		1	151601324	7179-0 V	31700.4000.56118.0000.019000.0000.40.0000	\$3.00
			<b>Use Tax</b>	9/29/2015	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$16.65
					Vendor Total:	\$35.33

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1121 11/25/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$35.33

End of Report