

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1183

02/24/2016

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 - CLW100SW INT LATEX WHITE | | 1 | 151604024 | 1108-5 V | 31700.4000.56118.0000.019000.0000.40.0000 | \$8.59 |
| | | | Use Tax | 1/13/2016 | GENERAL SUPPLIES AND MATERIALS | |
| Use tax payment - SW6384 5/G EPOXY EXTRA WHITE | | 1 | 151604024 | 1108-5 V | 31700.4000.56118.0000.019000.0000.40.0000 | \$20.00 |
| | | | Use Tax | 1/13/2016 | GENERAL SUPPLIES AND MATERIALS | |
| Use tax payment - SW6300 5/G EPOXY EXTRA WHITE | | 1 | 151604024 | 1108-5 V | 31700.4000.56118.0000.019000.0000.40.0000 | \$20.00 |
| | | | Use Tax | 1/13/2016 | GENERAL SUPPLIES AND MATERIALS | |
| Use tax payment - WHITE 5/G | | 1 | 151604024 | 1108-5 V | 31700.4000.56118.0000.019000.0000.40.0000 | \$20.00 |
| | | | Use Tax | 1/13/2016 | GENERAL SUPPLIES AND MATERIALS | |
| Check #: 0 | | | | | | |
| | | | | | PO/InvoiceTotal: | \$68.59 |
| | | | | | Vendor Total: | \$68.59 |

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| Grand Total: | | | | | | \$68.59 |

End of Report