

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1211

03/25/2016

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 - INT CL-2732W GYPSUM 5/G		1	151606379	3412-9 V	31700.4000.56118.0000.019000.0000.40.0000	\$26.60
			<b>Use Tax</b>	3/9/2016	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - INT CL-2735D FREE STATE 5/G EARTH		1	151606379	3412-9 V	31700.4000.56118.0000.019000.0000.40.0000	\$8.87
			<b>Use Tax</b>	3/9/2016	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - CL-2737N UTOPIA 5/16		1	151606379	3412-9 V	31700.4000.56118.0000.019000.0000.40.0000	\$8.87
			<b>Use Tax</b>	3/9/2016	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$44.34
					Vendor Total:	\$44.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$44.34

End of Report