

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1147

12/23/2016

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 - TRAFFIC YELLOW		1	161703208	6209-6 V 11/19/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$6.82
Use tax payment - TRAFFIC RED		1	161703208	6209-6 V 11/19/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$8.65
Use tax payment - HANDICAP BLUE		1	161703208	6209-6 V 11/19/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$8.65
Use tax payment - TRAFFIC WHITE		1	161703208	6209-6 V 11/19/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$5.57
				Check #: 0		
					PO/InvoiceTotal:	\$29.69
					Vendor Total:	\$29.69

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Grand Total:						\$29.69

End of Report