

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1167

01/20/2017

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 - COLLIE S/G INTERIOR LATEX | | 1 | 161703866 | 8129-4 V | 31700.4000.56118.0000.019000.0000.40.0000 | \$18.29 |
| | | | Use Tax | 1/9/2017 | GENERAL SUPPLIES AND MATERIALS | |
| Use tax payment - EXT. BLACK S/G | | 1 | 161703866 | 8129-4 V | 31700.4000.56118.0000.019000.0000.40.0000 | \$5.35 |
| | | | Use Tax | 1/9/2017 | GENERAL SUPPLIES AND MATERIALS | |
| Use tax payment - LATEX S/G EXT. TRAFFIC RED | | 1 | 161703866 | 8129-4 V | 31700.4000.56118.0000.019000.0000.40.0000 | \$9.00 |
| | | | Use Tax | 1/9/2017 | GENERAL SUPPLIES AND MATERIALS | |
| Use tax payment - EXT. NATURAL LINEN | | 1 | 161703866 | 8129-4 V | 31700.4000.56118.0000.019000.0000.40.0000 | \$1.69 |
| | | | Use Tax | 1/9/2017 | GENERAL SUPPLIES AND MATERIALS | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$34.33 |
| | | | | | Vendor Total: | \$34.33 |

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|----------------------------------|----------|-----|--------|-------------------------|---------|---------|
| Grand Total: | | | | | | \$34.33 |

End of Report