

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1269

04/25/2018

Fiscal Year: 2017-2018

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 - SUPERPAINT EXTERIOR LATEX FLAT ULTRADEEP		1	171805958	1122-6 V	31700.4000.56118.0000.019000.0000.40.0000	\$3.50
			Use Tax	4/2/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$3.50
Check Group:						
Use tax payment - SUPERPAINT EXTERIOR LATEX FLAT EXTRA WHITE		1	171805988	1123-4 V	31700.4000.56118.0000.019000.0000.40.0000	\$6.99
			Use Tax	4/2/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$6.99
					Vendor Total:	\$10.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$10.49

End of Report