

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1066

09/22/2017

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 - DARK BLUE		1	171800379	9362-0 V	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$29.24
			<b>Use Tax</b>	8/10/2017		
Use tax payment - DISCOUNT		1	171800379	9362-0 V	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$14.62)
			<b>Use Tax</b>	8/10/2017		
					Check #: 0	
					PO/InvoiceTotal:	\$14.62
					Vendor Total:	\$14.62

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Grand Total:						\$14.62

End of Report