

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1115 11/18/2016

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 - EXT. OILBASE 6509 GEORGIAN BAY		1	161702654	4283-3 V 10/21/2016	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$9.25
			Use Tax			
				Check #: 0		
					PO/InvoiceTotal:	\$9.25
					Vendor Total:	\$9.25

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Grand Total:						\$9.25

End of Report