

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1268

05/24/2017

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 - VANILLA BEAN		1	161706501	6068-6 V Use Tax 4/20/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$62.68
Use tax payment - BLACK GLOSS		1	161706501	6068-6 V Use Tax 4/20/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$66.68
Use tax payment - EXTRA WHITE		1	161706501	6068-6 V Use Tax 4/20/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$67.00
Check #: 0						
PO/InvoiceTotal:						\$196.36
Vendor Total:						\$196.36

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Grand Total:						\$196.36

End of Report