

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1474

06/21/2022

Fiscal Year: 2021-2022

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 - (GSA PA #90-00000-19-00042) (QUOTE-6165480) PM 200 0 SG EXTRA 5 GAL VANILLA BEAN		1	212205834	2170-4	11000.2600.56118.0000.019000.0000.40.0000	\$88.94
			Use Tax	5/18/2022	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - PM 200 0 SG EXTRA 5 GAL WHITE ON WHITE		1	212205834	2170-4	11000.2600.56118.0000.019000.0000.40.0000	\$44.47
			Use Tax	5/18/2022	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - PM 200 0 SG EXTRA 5 GAL DAYLILY		1	212205834	2170-4	11000.2600.56118.0000.019000.0000.40.0000	\$44.47
			Use Tax	5/18/2022	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0		
					PO/InvoiceTotal:	\$177.88
					Vendor Total:	\$177.88

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Grand Total:						\$177.88

End of Report