

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1279

03/20/2020

Fiscal Year: 2019-2020

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 - KILZ ACRYLIC PAINT NEEDED FOR ART CLASS PAINTING A 3-D MURAL		1	192004613	923688-V	23000.1000.56118.9000.019032.0000.62.6010	\$0.81
			<b>Use Tax</b>	2/9/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$0.81
Check Group:						
Use tax payment - (REGION 19 15-7147) A88W01251 SPR INT SG EXTRA 5 GAL CUSTOM VANILLA BEAN		1	192004653	3894-8-V	31700.4000.56118.0000.019000.0000.40.0000	\$50.47
			<b>Use Tax</b>	2/4/2020	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - A88W01251 SPR INT SG EXTRA 5 GAL D003 DEW317 DAY LILLY		1	192004653	3894-8-V	31700.4000.56118.0000.019000.0000.40.0000	\$20.19
			<b>Use Tax</b>	2/4/2020	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - A88W01251 SPR INT. SG EXTRA 5 GAL		1	192004653	3894-8-V	31700.4000.56118.0000.019000.0000.40.0000	\$20.19
			<b>Use Tax</b>	2/4/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$90.85
Check Group:						
Use tax payment - A88W01251 SPR INT SG EXTRA COLOR:SW9052 BLITHE BLUE		1	192004726	4018-3-V	31700.4000.56118.0000.019000.0000.40.0000	\$10.09
			<b>Use Tax</b>	2/7/2020	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - A88W01251 SPR INT SG EXTRA COLOR: SW6364 EGGWHITE		1	192004726	4018-3-V	31700.4000.56118.0000.019000.0000.40.0000	\$60.56
			<b>Use Tax</b>	2/7/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$70.65
Check Group:						

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Use tax payment - (REGION 19 15-7147) PI WB ALK UR SG DB (SPICED CIDER PAINT)		1	192004763	1542-5-V	31700.4000.56118.0000.019000.0000.40.0000	\$46.17
			<b>Use Tax</b>	2/12/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	

PO/InvoiceTotal:	\$46.17
Vendor Total:	\$208.48

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Voucher Batch Number: 1279 03/20/2020

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$208.48

End of Report