

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1174

12/10/2021

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 #90-00000-19-00042) (QUOTE#5871007) MULTI ACRY EX WHT 5GAL		1	212201831	7971-0 V	31703.4000.56118.0000.019000.0000.40.0000	\$33.28
			<b>Use Tax</b>	11/3/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$33.28
					Vendor Total:	\$33.28

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Grand Total:						\$33.28

End of Report