

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1400

04/18/2022

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 - CHANGE ORDER #1 - CHANGE OBJECT CODE ON LINES 1 AND 2 FROM 54315 TO 36118. REQ BY I.SUAREZ/PPD 4/5/22 LM - (GSA #90-00000-19-00042) (QUOTE#5812843) A100 EX FL EXTRA 5 GAL SW7704 TOWER TAN		1	212200632	8157-5	31703.4000.56118.0000.019000.0000.40.0000	\$9.09
			<b>Use Tax</b>	1/6/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$9.09
Check Group:						
Use tax payment - (BUY BOARD #583-19) QUICK STRIP ARCTIC WHITE 12/CS (WHITE PAINT)		1	212201915	INV815008	31701.4000.56118.0000.019000.0000.40.0000	\$42.75
			<b>Use Tax</b>	10/14/2021	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - SUPPLY CHAIN SURCHARGE		1	212201915	INV815008	31701.4000.56118.0000.019000.0000.40.0000	\$4.28
			<b>Use Tax</b>	10/14/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$47.03
					Vendor Total:	\$56.12

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Grand Total:						\$56.12

End of Report