

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1386

06/23/2020

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 - YELLOW SAFETY PAINT		1	192004274	120807-V	31701.4000.56118.0000.019000.0000.40.0000	\$4.05
			Use Tax	2/24/2020	GENERAL SUPPLIES AND MATERIALS	
Use tax payment - BLACK GLOSS PAINT		1	192004274	120807-V	31701.4000.56118.0000.019000.0000.40.0000	\$4.05
			Use Tax	2/24/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$8.10
Check Group:						
Use tax payment - (REGION 19 15-7147) BLANKET PO FOR PAINT AND PAINTING SUPPLIES TO REPLACE KWAL PO192000182.		1	192005463	9244-0 V	11000.2600.56118.0000.019000.0000.40.0000	\$11.55
			Use Tax	6/9/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$11.55
Check Group:						
Use tax payment - (REGION 19 #15-7147) AMSL TRDPLX EX WHT SW9087 SMOKEY BEIGE (PAINT)		1	192006509	9243-2 V	11000.2600.56118.0000.019000.0000.40.0000	\$53.55
			Use Tax	6/9/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$53.55
					Vendor Total:	\$73.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$73.20

End of Report