

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1428

04/16/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOTAL FUNDS BY HASLER						
Check Group:						
POSTAGE FOR DISTRICT MAILING		1	2006394	042020-TFBH	11000.2500.56118.0000.043999.0000	\$60,519.60
MARCH 30, 2020 THRU JUNE 30, 2020				4/16/2020		
					Check #: 0	
					PO/InvoiceTotal:	\$60,519.60
					Vendor Total:	\$60,519.60
					Grand Total:	\$60,519.60

End of Report