

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1021

07/27/2020

Fiscal Year: 2020-2021

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------------------|-----------------------------------|----------|
| ARIEL G. BELZA | | | | | | |
| Check Group: | | | | | | |
| TEACHERAGE RENT DEPOSIT REFUND | | 1 0 | | TEACHERAGER ENTDEP 7/28/2020 | 12000.2600.56118.0000.043972.0000 | \$275.00 |
| Check #: 23071 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$275.00 |
| Vendor Total: | | | | | | \$275.00 |
| JASON PAUTLER | | | | | | |
| Check Group: | | | | | | |
| TEACHERAGE RENT DEPOSIT REFUND | | 1 0 | | TEACHERAGER EF 7/23/2020 | 12000.2600.56118.0000.043972.0000 | \$175.00 |
| Check #: 23072 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$175.00 |
| Vendor Total: | | | | | | \$175.00 |
| JOYCE MAYNOR | | | | | | |
| Check Group: | | | | | | |
| TEACHERAGE RENT DEPOSIT REFUND | | 1 0 | | teacheragerentde p 7/28/2020 | 12000.2600.56118.0000.043972.0000 | \$350.00 |
| Check #: 23073 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$350.00 |
| Vendor Total: | | | | | | \$350.00 |
| RICHARD S. GALLI | | | | | | |
| Check Group: | | | | | | |
| TEACHERAGE RENT DEPOSIT REFUND | | 1 0 | | TEACHEARAGE RENTDEP 7/28/2020 | 12000.2600.56118.0000.043972.0000 | \$450.00 |
| Check #: 23074 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$450.00 |
| Vendor Total: | | | | | | \$450.00 |

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|----------------------------------|----------|-----|--------|------------------------------------|-----------------------------------|----------|
| SHARON L PALOMARES | | | | | | |
| Check Group: | | | | | | |
| TEACHERAGE RENT DEPOSIT REFUND | | 1 0 | | TEACHERAGER ENTDEP 7/28/2020 | 12000.2600.56118.0000.043972.0000 | \$450.00 |

Check #: 23075

| | |
|------------------|------------|
| PO/InvoiceTotal: | \$450.00 |
| Vendor Total: | \$450.00 |
| Grand Total: | \$1,700.00 |

End of Report