

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1310

01/22/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JERRY SANCHEZ						
Check Group:						
OPERATOINAL CASH ADVANCE FOR JROTC ORIENTEERING TRAINING IN MESA, AZ ON JANUARY 25TH, 2020 TO COVER 3 MEALS, TRIP IS FOR TWO DAYS.		1	2005043	012420-012520 1/22/2020	11000.1000.55817.9262.043055.0000	\$1,290.00

Check #: 20550

PO/InvoiceTotal:	\$1,290.00
Vendor Total:	\$1,290.00
Grand Total:	\$1,290.00

End of Report