

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1312

01/27/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHARLES LONG						
Check Group:						
BOARD TRAINING-2020 NMSBA BOARD INSTITUTE		1	0	0123-2520 1/27/2020	11000.2300.55812.0000.043971.0000	\$196.64
Check #: 20667						
PO/InvoiceTotal:						\$196.64
Vendor Total:						\$196.64
KEVIN MITCHELL						
Vendor # 1707						
Check Group:						
BOARD TRAINING-2020 NMSBA BOARD INSTITUTE		1	0	0122-012520 1/27/2020	11000.2300.55812.0000.043971.0000	\$135.51
Check #: 20668						
PO/InvoiceTotal:						\$135.51
Vendor Total:						\$135.51
MICHAEL WM SCHAAF						
Check Group:						
BOARD TRAINING-2020 NMSBA BOARD INSTITUTE		1	0	0122-2520 1/27/2020	11000.2300.55812.0000.043971.0000	\$92.00
BOARD TRAINING-2020 NMSBA BOARD INSTITUTE		1	0	0122-2520A 1/27/2020	11000.2300.55812.0000.043971.0000	\$92.00
Check #: 20669						
PO/InvoiceTotal:						\$184.00
Vendor Total:						\$184.00
Grand Total:						\$516.15

End of Report