

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1315

01/28/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHRIS MORTENSEN						
Check Group:						
2020 NMSBA Board Institute		1	0	0123-252020 1/28/2020	11000.2300.55812.0000.043971.0000	\$204.00
Check #: 20670						
PO/InvoiceTotal:						\$204.00
Vendor Total:						\$204.00
PRISCILLA MANUELITO						
20629						
Check Group:						
2020 NMSBA Board Institute		1	0	0122-252020 1/27/2020	11000.2300.55812.0000.043971.0000	\$48.71
Check #: 20671						
PO/InvoiceTotal:						\$48.71
Vendor Total:						\$48.71
Grand Total:						\$252.71

End of Report