

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1327

02/03/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHARLES LONG						
Check Group:						
2020 Gallup- Mckinley Day		1	0	0129-312020 2/3/2020	11000.2300.55812.0000.043971.0000	\$214.00
Check #: 20866						
PO/InvoiceTotal:						\$214.00
Vendor Total:						\$214.00
JOAN NEZ						
18995						
Check Group:						
2020 Gallup- Mckinley Day		1	0	0129-312020 2/3/2020	11000.2300.53330.0000.043971.0000	\$269.52
Check #: 20867						
PO/InvoiceTotal:						\$269.52
Vendor Total:						\$269.52
MICHAEL WM SCHAAF						
Check Group:						
2020 Gallup-Mckinley Day		1	0	0129-312020 2/3/2020	11000.2300.55812.0000.043971.0000	\$184.00
Check #: 20868						
PO/InvoiceTotal:						\$184.00
Vendor Total:						\$184.00
Grand Total:						\$667.52

End of Report