

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1330

02/04/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRISCILLA MANUELITO	20629					
Check Group:						
2020 Gallup- Mckinley Day		1	0	0129-312020 2/4/2020	11000.2300.55812.0000.043971.0000	\$226.28

Check #: 20869

PO/InvoiceTotal:	\$226.28
Vendor Total:	\$226.28
Grand Total:	\$226.28

End of Report