

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1056

08/13/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARY ANN SHERMAN						
Check Group:						
NAVAJO MIDDLE SCHOOL-ATHLETICS-START UP FUNDS FOR SY 2019-2020		1	2000221	100-2000221 8/13/2019	11000.1000.55915.9240.043100.0000	\$300.00
					Check #: 17395	
					PO/InvoiceTotal:	\$300.00
Check Group:						
NAVAJO PINE HIGH SCHOOL-ATHLETICS-START UP FUNDS FOR SY 2019-2020		1	2000222	075-2000222 8/13/2019	11000.1000.55915.9240.043075.0000	\$500.00
					Check #: 17395	
					PO/InvoiceTotal:	\$500.00
					Vendor Total:	\$800.00
					Grand Total:	\$800.00

End of Report