

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1382

02/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARK FLEISHER						
Check Group:						
LOBBYIST SERVICES		1	1902111	1806 2/25/2019	11000.2300.55915.0000.043971.0000	\$2,157.50

Check #: 14121

PO/InvoiceTotal:	\$2,157.50
Vendor Total:	\$2,157.50
Grand Total:	\$2,157.50

End of Report