

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1470

04/11/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHERATON PARK HOTEL						
Check Group:						
2019 National BPA Leadership Conference on May 1st - 5th, 2019		1	1907312	0501-050519	11000.1000.55817.1010.043064.0000	\$3,096.72
Hotel Reservation Fee: 3 Rooms				4/11/2019		

Check #: 15295

PO/InvoiceTotal:	\$3,096.72
Vendor Total:	\$3,096.72
Grand Total:	\$3,096.72

End of Report