

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1024

07/19/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHARLES LONG						
Check Group:						
BOARD TRAINING		1	0	7-11-22, WHTHRSE LAK 7/19/2022	11000.2300.55812.0000.043971.0000	\$73.90
BOARD TRAINING		1	0	JULY 13-16 TAOS, NM 7/19/2022	11000.2300.55812.0000.043971.0000	\$324.94
					Check #: 32247	
					PO/InvoiceTotal:	\$398.84
					Vendor Total:	\$398.84
PRISCILLA BENALLY						
20629						
Check Group:						
BOARD TRAINING		1	0	JULY 13-16, TAOS NM 7/19/2022	11000.2300.55812.0000.043971.0000	\$344.15
					Check #: 32248	
					PO/InvoiceTotal:	\$344.15
					Vendor Total:	\$344.15
					Grand Total:	\$742.99

End of Report