

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1034

07/21/2022

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		07/18/22 7/21/2022	11000.2300.55812.0000.043971.0000	\$138.70

Check #: 32316

PO/InvoiceTotal:	\$138.70
Vendor Total:	\$138.70
Grand Total:	\$138.70

End of Report