

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1114

09/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATIONAL INDIAN EDUCATION ASSOCIATION	40135					
Check Group:						
Registration Fee for board member Priscilla Benally, to attend the 2022 NIEA Convention, Oklahoma City, OK, October 5-8, 2022.		1	2301473	200014533 8/31/2022	11000.2300.55812.0000.043971.0000	\$650.00
					Check #: 32869	
					PO/InvoiceTotal:	\$650.00
					Vendor Total:	\$650.00
NEW MEXICO PUBLIC EDUCATION DEPARTMENT	4545					
Check Group:						
BUS DRIVER TRAINER CERTIFICATION CLASSES JERROD ENOTE, RONNIE NAKAI, LAWRENCE TALAHONGVA; TRAINING WILL BE 9/12/22 IN SANTA FE		3	2301380	202219-S REVISED 9/1/2022	13000.2700.53330.0000.043000.0000	\$300.00
PROFESSIONAL DEVELOPMENT		-3	2301380	202219-S REVISED 9/1/2022	13000.2700.53330.0000.043000.0000	(\$300.00)
					Check #: 32870	
					PO/InvoiceTotal:	\$0.00
					Vendor Total:	\$0.00
					Grand Total:	\$650.00

End of Report