

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1117

09/06/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOLASTIC BOOK FAIRS						
Check Group:						
GENERAL ADMINISTRATION		1	0	W5042120BF 9/6/2022	23028.1000.56118.0100.043132.0000	\$2,280.27

Check #: 32873

PO/InvoiceTotal:	\$2,280.27
Vendor Total:	\$2,280.27
Grand Total:	\$2,280.27

End of Report