

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1138

09/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BASHA'S	2361					
Check Group:						
STUDENT TRAVEL		1	0	406923 9/15/2022	11000.1000.55817.9241.043145.0000	\$305.49
					Check #: 33074	
					PO/InvoiceTotal:	\$305.49
					Vendor Total:	\$305.49
GALLUP MCKINLEY COUNTY CHAMBER OF COMMER	104735					
Check Group:						
2023 ANNUAL MEMBERSHIP		1	2300992	204653 9/16/2022	11000.2300.53711.0000.043971.0000	\$700.00
					Check #: 33075	
					PO/InvoiceTotal:	\$700.00
					Vendor Total:	\$700.00
HIMES, PETRARCA & FESTER, ATTORNEYS						
Check Group:						
LEGAL SERVICES JULY 1, 2022-JUNE 30, 2023		1	2300014	46864 9/16/2022	11000.2300.53413.0000.043999.0000	\$2,038.84
					Check #: 33076	
					PO/InvoiceTotal:	\$2,038.84
					Vendor Total:	\$2,038.84
LAURA MARIE MAYFIELD						
Check Group:						
OTHER CONTRACT SERVICES		1	0	HOTEL REIMB-TEACHR GE 9/16/2022	11000.2600.55915.0000.043999.0000	\$1,008.45
					Check #: 33077	
					PO/InvoiceTotal:	\$1,008.45
					Vendor Total:	\$1,008.45

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SIZZLING PLATTER, LLC						
Check Group:						
GEN. SUPPLIES & MATERIALS		1	0	71307 9/15/2022	11000.1000.56118.0400.043075.0000	\$275.52
					Check #: 33078	
						PO/InvoiceTotal: \$275.52
						Vendor Total: \$275.52
SUSAN LAURA SCHICK HILLMEYER						
Check Group:						
OTHER CONTRACT SERVICES		1	0	HOTEL REIMB-TEACHR GE 9/16/2022	11000.2600.55915.0000.043999.0000	\$603.63
					Check #: 33079	
						PO/InvoiceTotal: \$603.63
						Vendor Total: \$603.63
						Grand Total: \$4,931.93

End of Report