

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1295

11/28/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEW MEXICO SCHOOL BOARD ASSOCIATION	6443					
Check Group:						
New Mexico School Board Association dues for 2022-2023. Invoice 22083		1	2303829	22083 11/28/2022	11000.2300.53711.0000.043971.0000	\$7,541.06
					Check #: 34316	
					PO/InvoiceTotal:	\$7,541.06
					Vendor Total:	\$7,541.06
					Grand Total:	\$7,541.06

End of Report