

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1303

12/06/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOAN NEZ	18995					
Check Group:						
BOARD TRAINING		1	0	12/1-12/3-22 12/6/2022	11000.2300.55812.0000.043971.0000	\$245.90
					Check #: 34429	
					PO/InvoiceTotal:	\$245.90
					Vendor Total:	\$245.90
KEVIN MITCHELL	1707					
Check Group:						
BOARD TRAINING		1	0	11/30-12/3/22 12/6/2022	11000.2300.55812.0000.043971.0000	\$261.20
					Check #: 34430	
					PO/InvoiceTotal:	\$261.20
					Vendor Total:	\$261.20
MICHAEL WM SCHAAF						
Check Group:						
BOARD TRAINING		1	0	12/1-3/2022 12/6/2022	11000.2300.55812.0000.043971.0000	\$248.40
					Check #: 34431	
					PO/InvoiceTotal:	\$248.40
					Vendor Total:	\$248.40
PRISCILLA BENALLY	20629					
Check Group:						
BOARD TRAINING		1	0	11/30-12/3/22 12/6/2022	11000.2300.55812.0000.043971.0000	\$261.30
					Check #: 34432	
					PO/InvoiceTotal:	\$261.30
					Vendor Total:	\$261.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,016.80

End of Report