

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1392

01/05/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SKILLSUSA NEW MEXICO						
Check Group:						
OTHER CHARGES		1	0	S83984-REISSUE 1/5/2023	11000.1000.53711.4020.043978.0000	\$1,235.00

Check #: 35049

PO/InvoiceTotal:	\$1,235.00
Vendor Total:	\$1,235.00
Grand Total:	\$1,235.00

End of Report