

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1398

01/06/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MICHAEL HYATT						
Check Group:						
EMP TRAVEL NON-TEACHER		1	0	1/3-5/23 TRVL REIMB 1/6/2023	11000.2300.55813.0000.043971.0000	\$731.55

Check #: 35050

PO/InvoiceTotal:	\$731.55
Vendor Total:	\$731.55
Grand Total:	\$731.55

End of Report