

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1445

01/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHRIS MORTENSEN						
Check Group:						
BOARD TRAINING		1	0	01/25-27/2023 1/30/2023	11000.2300.55812.0000.043971.0000	\$187.06
					Check #: 35414	
					PO/InvoiceTotal:	\$187.06
					Vendor Total:	\$187.06
JOAN NEZ						
Check Group:						
PROFESSIONAL DEVELOPMENT	18995	1	0	01/25-27/2023 1/30/2023	11000.2300.53330.0000.043971.0000	\$324.01
					Check #: 35415	
					PO/InvoiceTotal:	\$324.01
					Vendor Total:	\$324.01
KEVIN MITCHELL						
Check Group:						
PROFESSIONAL DEVELOPMENT	1707	1	0	01/25-27/2023 1/30/2023	11000.2300.53330.0000.043971.0000	\$94.75
					Check #: 35416	
					PO/InvoiceTotal:	\$94.75
					Vendor Total:	\$94.75
MICHAEL HYATT						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	01/18-19/2023 1/30/2023	11000.2300.53330.0000.043971.0000	\$95.09
PROFESSIONAL DEVELOPMENT		1	0	01/25-27/2023 1/30/2023	11000.2300.53330.0000.043971.0000	\$97.36
					Check #: 35417	
					PO/InvoiceTotal:	\$192.45
					Vendor Total:	\$192.45

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MICHAEL WM SCHAAF						
Check Group:						
BOARD TRAINING		1 0		01/25-27/2023 1/30/2023	11000.2300.55812.0000.043971.0000	\$84.17
					Check #: 35418	
						PO/InvoiceTotal: <u>\$84.17</u>
						Vendor Total: <u>\$84.17</u>
PRISCILLA BENALLY	20629					
Check Group:						
BOARD TRAINING		1 0		01/25-27/2023 1/30/2023	11000.2300.55812.0000.043971.0000	\$212.92
					Check #: 35419	
						PO/InvoiceTotal: <u>\$212.92</u>
						Vendor Total: <u>\$212.92</u>
						Grand Total: <u>\$1,095.36</u>

End of Report