

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1470

02/08/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
K12 VIRTUAL SCHOOLS LLC						
Check Group:						
PAYMENT FOR FY22 ENROLLMENT		1	2300003	FEB 2023 2/8/2023	11000.1000.55915.0000.043999.0000	\$1,438,395.50

Check #: 0

PO/InvoiceTotal:	\$1,438,395.50
Vendor Total:	\$1,438,395.50
Grand Total:	\$1,438,395.50

End of Report