

**Gallup-McKinley County School District #1**

**Voucher Detail Listing**

Voucher Batch Number: 1384

02/26/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>CHRIS MORTENSEN</b>						
Check Group:						
2019 NMSBA BOARD INSTITUTE		1	0	0220-2319 2/26/2019	11000.2300.55812.0000.043999.0000	\$192.00
Check #: 14122						
PO/InvoiceTotal:						\$192.00
Vendor Total:						\$192.00
<b>GERALD HORACEK</b>						
Check Group:						
MCKINLEY GALLUP DAY		1	0	0220-2219 2/26/2019	11000.2300.53330.0000.043971.0000	\$73.02
Check #: 14123						
PO/InvoiceTotal:						\$73.02
Vendor Total:						\$73.02
<b>JOAN NEZ</b>						
	18995					
Check Group:						
2019 NMSBA BOARD INSTITUTE		1	0	0220-2319 2/26/2019	11000.2300.53330.0000.043971.0000	\$218.33
Check #: 14124						
PO/InvoiceTotal:						\$218.33
Vendor Total:						\$218.33
<b>KEVIN MITCHELL</b>						
	1707					
Check Group:						
2019 NMSBA BOARD INSTITUTE		1	0	0220-2319 2/26/2019	11000.2300.55812.0000.043999.0000	\$150.57
Check #: 14125						
PO/InvoiceTotal:						\$150.57
Vendor Total:						\$150.57
<b>PRISCILLA MANUELITO</b>						
	20629					
Check Group:						

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2019 NMSBA BOARD INSTITUTE		1	0	0220-2319 2/26/2019	11000.2300.55812.0000.043999.0000	\$138.37

Check #: 14126

PO/InvoiceTotal:	\$138.37
Vendor Total:	\$138.37
Grand Total:	\$772.29

End of Report