

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1480

04/19/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHARLES LONG						
Check Group:						
2019 GOVT TO GOVT MTG		1	0	0415-1619 4/19/2019	11000.2300.55812.0000.043999.0000	\$143.52

Check #: 15456

PO/InvoiceTotal:	\$143.52
Vendor Total:	\$143.52
Grand Total:	\$143.52

End of Report