

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1439

04/01/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BANK OF AMERICA 4024-5110-0003-3431	16659					
Check Group:						
01/31/19 VANESSA DUCKETT		1 0		012619-022519 3/27/2019	11000.2500.55813.0000.043972.0000	\$115.44
013119 JVANNA HANKS		1 0		012619-022519 3/27/2019	11000.2500.55813.0000.043972.0000	\$219.33
013119 MIKE HYATT		1 0		012619-022519 3/27/2019	11000.2300.53330.0000.043971.0000	\$219.33
013119 PRISCILLA MANUELITO		1 0		012619-022519 3/27/2019	11000.2300.55812.0000.043999.0000	\$230.88
013119 JVANNA HANKS		1 0		012619-022519 3/27/2019	11000.2500.55813.0000.043972.0000	\$230.88
013119 MIKE HYATT		1 0		012619-022519 3/27/2019	11000.2300.53330.0000.043971.0000	\$230.88
013119 JOAN NEZ		1 0		012619-022519 3/27/2019	11000.2300.53330.0000.043971.0000	\$115.44
020119 JOAN NEZ		1 0		012619-022519 3/27/2019	11000.2300.53330.0000.043971.0000	\$17.32
020219 PRISCILLA MANUELITO		1 0		012619-022519 3/27/2019	11000.2300.55812.0000.043999.0000	\$115.44
020219 JVANNA HANKS		1 0		012619-022519 3/27/2019	11000.2500.55813.0000.043972.0000	\$115.44
020219 MIKE HYATT		1 0		012619-022519 3/27/2019	11000.2300.53330.0000.043971.0000	\$115.44
020419 JVANNA HANKS		1 0		012619-022519 3/27/2019	11000.2500.55813.0000.043972.0000	\$230.88
020419 MIKE HYATT		1 0		012619-022519 3/27/2019	11000.2300.53330.0000.043971.0000	\$230.88
020719 PRISCILLA MANUELITO		1 0		012619-022519 3/27/2019	11000.2300.55812.0000.043999.0000	\$115.44

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020719 JVANNA HANKS		1	0	012619-022519 3/27/2019	11000.2500.55813.0000.043972.0000	\$115.44
020719 VANESSA DUCKETT		1	0	012619-022519 3/27/2019	11000.2500.55813.0000.043972.0000	\$115.44
020819 PRISCILLA MANUELITO		1	0	012619-022519 3/27/2019	11000.2300.55812.0000.043999.0000	\$22.32
020919 MIKE HYATT		1	0	012619-022519 3/27/2019	11000.2300.53330.0000.043971.0000	\$115.44
020919 VANESSA DUCKETT		1	0	012619-022519 3/27/2019	11000.2500.55813.0000.043972.0000	\$115.44
020919 KEVIN MITCHELL		1	0	012619-022519 3/27/2019	11000.2300.55812.0000.043999.0000	\$115.44
021119 CHRISTOPHER MORTENSEN		1	0	012619-022519 3/27/2019	11000.2300.55812.0000.043999.0000	\$96.97
021119 PRISCILLA MANUELITO		1	0	012619-022519 3/27/2019	11000.2300.55812.0000.043999.0000	\$123.58
021319 MIKE HYATT		1	0	012619-022519 3/27/2019	11000.2300.53330.0000.043971.0000	\$115.44
021519 MIKE HYATT		1	0	012619-022519 3/27/2019	11000.2300.53330.0000.043971.0000	\$341.64
021719 SHARMYN MUNOZ		1	0	012619-022519 3/27/2019	11000.2300.53330.0000.043971.0000	\$300.14
021719 MIKE HYATT		1	0	012619-022519 3/27/2019	11000.2300.53330.0000.043971.0000	\$450.21
021719 CHARLES LONG		1	0	012619-022519 3/27/2019	11000.2300.55812.0000.043999.0000	\$450.21
021719 TERI FRAZIER		1	0	012619-022519 3/27/2019	11000.2500.55813.0000.043972.0000	\$230.88
021719 JVANNA HANKS		1	0	012619-022519 3/27/2019	11000.2500.55813.0000.043972.0000	\$300.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
021719 JEFF HARTOG		1	0	012619-022519 3/27/2019	11000.2300.53330.0000.043971.0000	\$300.14
021719 PRISCILLA MANUELITO		1	0	012619-022519 3/27/2019	11000.2300.55812.0000.043999.0000	\$450.21
021719 CHRISTOPHER MORTENSEN		1	0	012619-022519 3/27/2019	11000.2300.55812.0000.043999.0000	\$450.21
021719 JOAN NEZ		1	0	012619-022519 3/27/2019	11000.2300.53330.0000.043971.0000	\$450.21
021719 KEVIN MITCHELL		1	0	012619-022519 3/27/2019	11000.2300.55812.0000.043999.0000	\$502.17
021919 GERALD HORACEK		1	0	012619-022519 3/27/2019	11000.2300.53330.0000.043971.0000	\$277.06
021919 BEBE SARAMIENTO		1	0	012619-022519 3/27/2019	11000.2300.53330.0000.043971.0000	\$300.14
021919 VANESSA DUCKETT		1	0	012619-022519 3/27/2019	11000.2500.55813.0000.043972.0000	\$277.06
021919 MIKE HYATT		1	0	012619-022519 3/27/2019	11000.2300.53330.0000.043971.0000	(\$450.21)
021919 JOAN NEZ		1	0	012619-022519 3/27/2019	11000.2300.53330.0000.043971.0000	(\$150.07)
021919 SHARMYN MUNOZ		1	0	012619-022519 3/27/2019	11000.2300.53330.0000.043971.0000	(\$150.07)
022219 MIKE HYATT		1	0	012619-022519 3/27/2019	11000.2300.53330.0000.043971.0000	(\$150.07)

Check #: 14880

PO/Invoice Total:	\$7,418.53
Vendor Total:	\$7,418.53
Grand Total:	\$7,418.53

End of Report