

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1478

04/17/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CUDDY & MCCARTHY LLP	20090					
Check Group:						
LEGAL SERVICES FY18-19		1	1900000	marchbilling	11000.2300.53413.0000.043999.0000	\$4,323.68
JULY 1, 2018 THRU JUNE 30, 2019				4/17/2019		

Check #: 15455

PO/InvoiceTotal:	\$4,323.68
Vendor Total:	\$4,323.68
Grand Total:	\$4,323.68

End of Report