

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1013

07/15/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KEVIN MITCHELL	1707					
Check Group:						
19 NMSBA LEADERSHIP RETREAT		1	0	0710-1319 7/15/2019	11000.2300.55812.0000.043971.0000	\$205.71
					Check #: 17070	
						PO/InvoiceTotal: <u>\$205.71</u>
						Vendor Total: <u>\$205.71</u>
TIMOTHY BOND	7631					
Check Group:						
PERLA CONF		1	0	0710-1219 7/15/2019	11000.2500.55813.0000.043975.0000	\$377.53
					Check #: 17071	
						PO/InvoiceTotal: <u>\$377.53</u>
						Vendor Total: <u>\$377.53</u>
						Grand Total: <u>\$583.24</u>

End of Report