Middle College High School

Voucher Detail Listing

Voucher Batch Number: 1117 **05/22/2020**

Fiscal Year: 2019-2020

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CENTURY LINK	22031					
Check Group:						
FY19/20 Telephone charges		1	200012	2020 05 07 5/7/2020	11000.2600.54416.0000.578001.0000	$525.99
					Check #: 3342	
					PO/InvoiceTotal:	$525.99
					Vendor Total:	$525.99
CITY OF GALLUP	18097					
Check Group:						
FY19/20 Electricity Charges		1	200010	25984 05 14 2020 5/14/2020	11000.2600.54411.0000.578001.0000	$50.07
FY19/20 Electricity Charges		1	200010	25986 05 15 2020 5/14/2020	11000.2600.54411.0000.578001.0000	$27.15
					Check #: 3343	
					PO/InvoiceTotal:	$77.22
					Vendor Total:	$77.22
COGNIA						
Check Group:						
Gr 11 Computer- Based Test- English NM- ASR Census Field Test		1	200133	00134126 5/19/2020	11000.2200.56118.0000.578001.0000	$76.40
					Check #: 3344	
					PO/InvoiceTotal:	$76.40
					Vendor Total:	$76.40
EDUCATION ADMIN WEB ADVISOR						
Check Group:						
COVID-19 Training for Employees: A Certificate For Healthy Workspaces online course. Registration for Rob Hunter, Mike Cunanan and Tim Knowles. **P-Card Payee:** BENTO FOR BUSINESS		3	20210002	EA-14860 5/20/2020	11000.2400.53330.0000.578001.0000	$48.00
					Check #: 3346	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$48.00
					Vendor Total:	$48.00
PUBLIC CHARTER SCHOOLS OF NM						
Check Group:						
FY20/21 Annual Membership		1	20210001	MEM2021-1032 5/20/2020	11000.2300.53711.0000.578001.0000	$1,480.00
					Check #: 3345	
					PO/InvoiceTotal:	$1,480.00
					Vendor Total:	$1,480.00
					Grand Total:	$2,207.61

End of Report