

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1312

01/27/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
CHARLES LONG		11000.2300.55812.0000.043971.0000 Check #: 20667	BOARD TRAINING	\$196.64
			Vendor Total:	\$196.64
KEVIN MITCHELL	1707	11000.2300.55812.0000.043971.0000 Check #: 20668	BOARD TRAINING	\$135.51
			Vendor Total:	\$135.51
MICHAEL WM SCHAAF		11000.2300.55812.0000.043971.0000 Check #: 20669	BOARD TRAINING	\$184.00
			Vendor Total:	\$184.00
			Grand Total:	\$516.15

End of Report