

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1315

01/28/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
CHRIS MORTENSEN		11000.2300.55812.0000.043971.0000 Check #: 20670	BOARD TRAINING	\$204.00
			Vendor Total:	\$204.00
PRISCILLA MANUELITO	20629	11000.2300.55812.0000.043971.0000 Check #: 20671	BOARD TRAINING	\$48.71
			Vendor Total:	\$48.71
			Grand Total:	\$252.71

End of Report