

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1439

04/01/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
BANK OF AMERICA 4024-5110-0003-3431	16659	11000.2300.53330.0000.043971.0000 Check #: 14880	PROF DEV	\$2,679.29
		11000.2300.55812.0000.043999.0000 Check #: 14880	BOARD TRAINING	\$2,672.87
		11000.2500.55813.0000.043972.0000 Check #: 14880	EMPLOYEE TRAVEL NON-TEACH	\$2,066.37
			Vendor Total:	<u>\$7,418.53</u>
			Grand Total:	<u>\$7,418.53</u>

End of Report