

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1034

07/21/2022

Fiscal Year: 2022-2023

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|-------------------|----------|---|----------------|----------|
| CHARLES LONG | | 11000.2300.55812.0000.043971.0000 Check #: 32316 | BOARD TRAINING | \$138.70 |
| Vendor Total: | | | | \$138.70 |
| Grand Total: | | | | \$138.70 |

End of Report