

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1114

09/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
NATIONAL INDIAN EDUCATION ASSOCIATION	40135	11000.2300.55812.0000.043971.0000 Check #: 32869	BOARD TRAINING	\$650.00
			Vendor Total:	\$650.00
NEW MEXICO PUBLIC EDUCATION DEPARTMENT	4545	13000.2700.53330.0000.043000.0000 Check #: 32870	PROFESSIONAL DEVELOPMENT	\$0.00
			Vendor Total:	\$0.00
			Grand Total:	\$650.00

End of Report