

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1303

12/06/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
JOAN NEZ	18995	11000.2300.55812.0000.043971.0000 <b>Check #: 34429</b>	BOARD TRAINING	\$245.90
			Vendor Total:	\$245.90
KEVIN MITCHELL	1707	11000.2300.55812.0000.043971.0000 <b>Check #: 34430</b>	BOARD TRAINING	\$261.20
			Vendor Total:	\$261.20
MICHAEL WM SCHAAF		11000.2300.55812.0000.043971.0000 <b>Check #: 34431</b>	BOARD TRAINING	\$248.40
			Vendor Total:	\$248.40
PRISCILLA BENALLY	20629	11000.2300.55812.0000.043971.0000 <b>Check #: 34432</b>	BOARD TRAINING	\$261.30
			Vendor Total:	\$261.30
			Grand Total:	\$1,016.80

End of Report