

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1445

01/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
CHRIS MORTENSEN		11000.2300.55812.0000.043971.0000 Check #: 35414	BOARD TRAINING	\$187.06
			Vendor Total:	\$187.06
JOAN NEZ	18995	11000.2300.53330.0000.043971.0000 Check #: 35415	PROFESSIONAL DEVELOPMENT	\$324.01
			Vendor Total:	\$324.01
KEVIN MITCHELL	1707	11000.2300.53330.0000.043971.0000 Check #: 35416	PROFESSIONAL DEVELOPMENT	\$94.75
			Vendor Total:	\$94.75
MICHAEL HYATT		11000.2300.53330.0000.043971.0000 Check #: 35417	PROFESSIONAL DEVELOPMENT	\$192.45
			Vendor Total:	\$192.45
MICHAEL WM SCHAAF		11000.2300.55812.0000.043971.0000 Check #: 35418	BOARD TRAINING	\$84.17
			Vendor Total:	\$84.17
PRISCILLA BENALLY	20629	11000.2300.55812.0000.043971.0000 Check #: 35419	BOARD TRAINING	\$212.92
			Vendor Total:	\$212.92
			Grand Total:	\$1,095.36

End of Report