

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1013

07/15/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
KEVIN MITCHELL	1707	11000.2300.55812.0000.043971.0000 Check #: 17070	BOARD TRAINING	\$205.71
			Vendor Total:	\$205.71
TIMOTHY BOND	7631	11000.2500.55813.0000.043975.0000 Check #: 17071	EMPLOYEE TRAVEL NON-TEACH	\$377.53
			Vendor Total:	\$377.53
			Grand Total:	\$583.24

End of Report