

# Gallup-McKinley County School District #1

## Voucher Supplement Account Summary

Voucher Batch Number: 1470

04/11/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
SHERATON PARK HOTEL		11000.1000.55817.1010.043064.0000 Check #: 15295	STUDENT TRAVEL	\$3,096.72
Vendor Total:				\$3,096.72
Grand Total:				\$3,096.72

End of Report