

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1384

02/26/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
CHRIS MORTENSEN		11000.2300.55812.0000.043999.0000 Check #: 14122	BOARD TRAINING	\$192.00
			Vendor Total:	\$192.00
GERALD HORACEK		11000.2300.53330.0000.043971.0000 Check #: 14123	PROF DEV	\$73.02
			Vendor Total:	\$73.02
JOAN NEZ	18995	11000.2300.53330.0000.043971.0000 Check #: 14124	PROF DEV	\$218.33
			Vendor Total:	\$218.33
KEVIN MITCHELL	1707	11000.2300.55812.0000.043999.0000 Check #: 14125	BOARD TRAINING	\$150.57
			Vendor Total:	\$150.57
PRISCILLA MANUELITO	20629	11000.2300.55812.0000.043999.0000 Check #: 14126	BOARD TRAINING	\$138.37
			Vendor Total:	\$138.37
			Grand Total:	\$772.29

End of Report