

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1117

09/06/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
SCHOLASTIC BOOK FAIRS				
		23028.1000.56118.0100.043132.0000 Check #: 32873	GENERAL ADMINISTRATION	\$2,280.27
			Vendor Total:	\$2,280.27
			Grand Total:	\$2,280.27

End of Report