

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1167

10/10/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NAVAJO TOWNSITE	90011					
Check Group:						
VOLUNTARY DEDUCTS PAYABLE		1	0	REISSUE OF CK 33081 10/10/2022	11000.0000.23013.0000.000000.0000	\$1,145.00

Check #: 33483

PO/InvoiceTotal:	\$1,145.00
Vendor Total:	\$1,145.00
Grand Total:	\$1,145.00

End of Report