

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1167

10/10/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
NAVAJO TOWNSITE	90011	11000.0000.23013.0000.000000.0000 Check #: 33483	VOLUNTARY DEDUCTS PAYABLE	\$1,145.00
Vendor Total:				\$1,145.00
Grand Total:				\$1,145.00

End of Report