

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1169

10/10/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
NAVAJO TOWNSITE	90011	11000.2500.56118.0000.043999.0000 Check #: 33486	GEN. SUPPLIES & MATERIALS	\$130.00
Vendor Total:				\$130.00
Grand Total:				\$130.00

End of Report