

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1398

01/06/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
MICHAEL HYATT		11000.2300.55813.0000.043971.0000 Check #: 35050	EMP TRAVEL NON-TEACHER	\$731.55
Vendor Total:				\$731.55
Grand Total:				\$731.55

End of Report