

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1501

02/27/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POMS AND ASSOCIATES INSURANCE BROKERS	17229					
Check Group:						
PROP/LIAB INSURANCE		1	0	586506 2/27/2023	11000.2600.55200.0000.043999.0000	\$15,455.60

Check #: 35917

PO/InvoiceTotal:	\$15,455.60
Vendor Total:	\$15,455.60
Grand Total:	\$15,455.60

End of Report