

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1501

02/27/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
POMS AND ASSOCIATES INSURANCE BROKERS	17229	11000.2600.55200.0000.043999.0000 Check #: 35917	PROP/LIAB INSURANCE	\$15,455.60
Vendor Total:				\$15,455.60
Grand Total:				\$15,455.60

End of Report