

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1560

06/11/2019

Fiscal Year: 2018-2019

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-----------------------------------|----------|
| CITY OF GALLUP | 4124 | | | | | |
| Check Group: | | | | | | |
| GARNISHMENT CHECK WAS NOT PRINTED FOR MAY RE: EFFIE GENEVA MILICAN | | 1 0 | | 061119 6/11/2019 | 11000.0000.23013.0000.000000.0000 | \$572.64 |

Check #: 16666

| | |
|------------------|----------|
| PO/InvoiceTotal: | \$572.64 |
| Vendor Total: | \$572.64 |
| Grand Total: | \$572.64 |

End of Report