

# Gallup-McKinley County School District #1

## Voucher Supplement Account Summary

Voucher Batch Number: 1382

02/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
MARK FLEISHER		11000.2300.55915.0000.043971.0000 Check #: 14121	OTHER CONTRACT SERVICES	\$2,157.50
Vendor Total:				\$2,157.50
Grand Total:				\$2,157.50

End of Report