

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1560

06/11/2019

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
CITY OF GALLUP	4124	11000.0000.23013.0000.000000.0000 Check #: 16666	VOLUNTARY DEDUCTS PAYABLE	\$572.64
Vendor Total:				\$572.64
Grand Total:				\$572.64

End of Report