

# Gallup-McKinley County School District #1

## Voucher Supplement Account Summary

Voucher Batch Number: 1056

08/13/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
MARY ANN SHERMAN				
		11000.1000.55915.9240.043075.0000 Check #: 17395	OTHER CONTRACT SERVICES	\$500.00
		11000.1000.55915.9240.043100.0000 Check #: 17395	OTHER CONTRACT SERVICES	\$300.00
			Vendor Total:	\$800.00
			Grand Total:	\$800.00

End of Report