

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1021

07/27/2020

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
ARIEL G. BELZA		12000.2600.56118.0000.043972.0000 <b>Check #: 23071</b>	GENERAL SUPPLIES & MATER.	\$275.00
			Vendor Total:	\$275.00
JASON PAUTLER		12000.2600.56118.0000.043972.0000 <b>Check #: 23072</b>	GENERAL SUPPLIES & MATER.	\$175.00
			Vendor Total:	\$175.00
JOYCE MAYNOR		12000.2600.56118.0000.043972.0000 <b>Check #: 23073</b>	GENERAL SUPPLIES & MATER.	\$350.00
			Vendor Total:	\$350.00
RICHARD S. GALLI		12000.2600.56118.0000.043972.0000 <b>Check #: 23074</b>	GENERAL SUPPLIES & MATER.	\$450.00
			Vendor Total:	\$450.00
SHARON L PALOMARES		12000.2600.56118.0000.043972.0000 <b>Check #: 23075</b>	GENERAL SUPPLIES & MATER.	\$450.00
			Vendor Total:	\$450.00
			Grand Total:	\$1,700.00

End of Report