

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1002

07/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name	Vendor #	Account	Description	Amount
BASHA'S	2361	90000.0000.50000.1000.043079.0000	KINDERGARTEN	\$17.12
		Check #: 1110		
		90000.0000.50000.1130.043038.0000	PRESCHOOL	\$244.37
		Check #: 1110		
Vendor Total:				\$261.49
HILTON GARDEN INN - LAS CRUCES		90000.0000.50000.2103.043055.0000	GIRLS BB INVITE	\$1,033.50
		Check #: 1111		
Vendor Total:				\$1,033.50
PALO ALTO, INC		90000.0000.50000.1020.043170.0000	SECOND GRADE	\$79.99
		Check #: 1112		
Vendor Total:				\$79.99
PEPPERONI BROTHERS LLC		90000.0000.50000.3400.043054.0000	MATH CLUB	\$108.31
		Check #: 1113		
Vendor Total:				\$108.31
QUINTANA'S MUSIC		90000.0000.50000.6404.043073.0000	SOUND RIOT	\$169.80
		Check #: 1114		
Vendor Total:				\$169.80
WATER CONDITIONING OF GALLUP	4209	90000.0000.50000.8100.043055.0000	GENERAL COURTESY (FACULTY/STAFF)	\$40.50
		Check #: 1115		
Vendor Total:				\$40.50
Grand Total:				\$1,693.59

End of Report