

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

End of Report