

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1138

09/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
BASHA'S	2361	11000.1000.55817.9241.043145.0000 Check #: 33074	STUDENT TRAVEL	\$305.49
			Vendor Total:	\$305.49
GALLUP MCKINLEY COUNTY CHAMBER OF COMMER	104735	11000.2300.53711.0000.043971.0000 Check #: 33075	OTHER CHARGES	\$700.00
			Vendor Total:	\$700.00
HIMES, PETRARCA & FESTER, ATTORNEYS		11000.2300.53413.0000.043999.0000 Check #: 33076	LEGAL	\$2,038.84
			Vendor Total:	\$2,038.84
LAURA MARIE MAYFIELD		11000.2600.55915.0000.043999.0000 Check #: 33077	OTHER CONTRACT SERVICES	\$1,008.45
			Vendor Total:	\$1,008.45
SIZZLING PLATTER, LLC		11000.1000.56118.0400.043075.0000 Check #: 33078	GEN. SUPPLIES & MATERIALS	\$275.52
			Vendor Total:	\$275.52
SUSAN LAURA SCHICK HILLMEYER		11000.2600.55915.0000.043999.0000 Check #: 33079	OTHER CONTRACT SERVICES	\$603.63
			Vendor Total:	\$603.63
			Grand Total:	\$4,931.93

End of Report