

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1086

08/28/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
ALL SPORTS TROPHIES, INC.		11000.1000.56118.9243.043120.0000 <b>Check #: 17624</b>	GEN. SUPPLIES & MATERIALS	\$245.00
			Vendor Total:	\$245.00
APPLE INC._2336	2336	31701.4000.57332.0000.043930.0000 <b>Check #: 17625</b>	SUP. ASSETS \$5000 OR LESS	\$7,140.00
			Vendor Total:	\$7,140.00
APPLIED EDUCATIONAL SYSTEMS INC.		11000.1000.56113.3000.043978.0000 <b>Check #: 17626</b>	SOFTWARE	\$5,350.00
			Vendor Total:	\$5,350.00
ARDOR HEALTH SOLUTIONS		11000.2100.53211.2000.043177.0000 <b>Check #: 17627</b>	DIAGNOSTICIANS--CONTRACTED	\$0.00
		11000.2100.53212.2000.043177.0000 <b>Check #: 17627</b>	SPEECH THERAPIST--CONTRACT	\$0.00
		11000.2100.53213.2000.043177.0000 <b>Check #: 17627</b>	OCCUPATIONAL THERAP--CONTR	\$4,730.62
		11000.2100.53217.2000.043177.0000 <b>Check #: 17627</b>	INTERPRETERS--CONTRACTED	\$0.00
			Vendor Total:	\$4,730.62
ARIZONA STATE UNIVERSITY		23023.1000.55915.1010.043000.0000 <b>Check #: 17628</b>	OTHER CONTRACT SERVICES	\$1,000.00
			Vendor Total:	\$1,000.00
AZNM PROPERTY HOLDINGS LLC		11000.1000.55817.9241.043130.0000 <b>Check #: 17629</b>	STUDENT TRAVEL	\$139.23
		11000.1000.55817.9244.043055.0000 <b>Check #: 17629</b>	STUDENT TRAVEL	\$126.30
			Vendor Total:	\$265.53

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BARNES & NOBLE	19492	11000.1000.56118.0170.043400.0000 <b>Check #: 17630</b>	GEN. SUPPLIES & MATERIALS	\$167.94
		11000.1000.56118.3000.043155.0000 <b>Check #: 17630</b>	GEN. SUPPLIES & MATERIALS	\$593.75
Vendor Total:				\$761.69
BLAKE'S LOTABURGER LLC		11000.1000.55817.9242.043089.0000 <b>Check #: 17631</b>	STUDENT TRAVEL	\$103.26
		11000.1000.55817.9245.043055.0000 <b>Check #: 17631</b>	STUDENT TRAVEL	\$114.74
Vendor Total:				\$218.00
BLICK ART MATERIALS		11000.1000.56118.1020.043038.0000 <b>Check #: 17632</b>	GEN.SUPPLIES & MATERIALS	\$567.99
		11000.1000.56118.1020.043132.0000 <b>Check #: 17632</b>	GEN.SUPPLIES & MATERIALS	\$157.84
		11000.1000.56118.3000.043075.0000 <b>Check #: 17632</b>	GEN. SUPPLIES & MATERIALS	\$3,275.72
		11000.1000.57332.3000.043075.0000 <b>Check #: 17632</b>	SUP. ASSETS \$5000 OR LESS	\$121.65
Vendor Total:				\$4,123.20
BRAINPOP LLC	2450	24101.1000.56113.1011.043160.0000 <b>Check #: 17633</b>	SOFTWARE	\$2,550.00
Vendor Total:				\$2,550.00
BRANDY E. GRAVETT		11000.1000.53330.1020.043038.0000 <b>Check #: 17634</b>	PROF DEV.	\$49.88
Vendor Total:				\$49.88
BSN/SPORT SUPPLY GROUP, INC.	3121			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.9241.043089.0000 <b>Check #: 17635</b>	GEN. SUPPLIES & MATERIALS	\$1,162.46
		11000.1000.56118.9245.043055.0000 <b>Check #: 17635</b>	GEN.SUPPLIES & MATERIALS	\$939.74
		11000.1000.57332.9241.043089.0000 <b>Check #: 17635</b>	SUP. ASSETS \$5000 OR LESS	\$280.00
		22025.1000.57332.9241.043130.0000 <b>Check #: 17635</b>	SUP. ASSETS \$5000 OR LESS	\$840.18
		22025.1000.57332.9243.043190.0000 <b>Check #: 17635</b>	SUP. ASSETS \$5000 OR LESS	\$588.00
		22025.1000.57332.9246.043003.0000 <b>Check #: 17635</b>	SUP. ASSETS \$5000 OR LESS	\$2,340.00
			Vendor Total:	\$6,150.38
BUBANY SUPPLY		31701.4000.56118.0799.043930.0000 <b>Check #: 17636</b>	GEN. SUPPLIES & MATERIALS	\$177.93
			Vendor Total:	\$177.93
CARGILL MEAT SOLUTIONS CORPORATION		21000.0000.16011.0000.000000.0000 <b>Check #: 17637</b>	INVENTORIES FOR CONSUMP.	\$12,374.81
			Vendor Total:	\$12,374.81
CARRIE A. LOVATO	4277	11000.1000.55813.1010.043978.0000 <b>Check #: 17638</b>	EMP TRAVEL NON-TEACHER	\$66.00
			Vendor Total:	\$66.00
CCS PRESENTATION SYSTEMS	24523	11000.1000.57332.0170.043003.0000 <b>Check #: 17639</b>	SUP. ASSETS \$5000 OR LESS	\$719.99
			Vendor Total:	\$719.99
CENTURY LINK_91155		11000.2600.54416.0000.043935.0000 <b>Check #: 17640</b>	COMMUNICATIONS	\$690.73

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
CENTURYLINK_104713	104713	11000.2600.54416.0000.043935.0000 <b>Check #: 17641</b>	COMMUNICATIONS	\$690.73
				Vendor Total:
CHILD CARE SERVICES BUREAU CYFD/OVERPAYM	25007	25171.2100.53711.0000.043016.0000 <b>Check #: 17642</b>	OTHER CHARGES	\$612.21
				Vendor Total:
CLARA MILLER	19023	25184.1000.55819.1010.043162.0000 <b>Check #: 17643</b>	EMPLOYEE TRAVEL-TEACHERS	\$55.00
				Vendor Total:
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I	4471	31701.4000.56118.0799.043930.0000 <b>Check #: 17644</b>	GEN. SUPPLIES & MATERIALS	\$26.66
				Vendor Total:
COOPERATIVE EDUCATIONAL SERVICES	4539	24101.1000.56113.1011.043162.0000 <b>Check #: 17645</b>	SOFTWARE	\$24.89
				Vendor Total:
CURRICULUM ASSOCIATES, LLC		11000.1000.56118.0170.043138.0000 <b>Check #: 17646</b>	GEN. SUPPLIES & MATERIALS	\$12,740.00
				Vendor Total:
DAVID GIBBONS	282338	24174.1000.53330.3000.043130.0000 <b>Check #: 17647</b>	PROF DEV.	\$2,145.00
				Vendor Total:
DAVID WYATT				\$38.70
				Vendor Total:

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.53330.1020.043079.0000 <b>Check #: 17648</b>	PROF DEV.	\$40.42
			Vendor Total:	\$40.42
DEKKER/PERICH/SABATINI	5044	31500.4000.54500.0801.043162.0750 <b>Check #: 17649</b>	CONSTRUCTION SERVICES	\$6,338.95
			Vendor Total:	\$6,338.95
E N A		11000.2600.55915.0000.043999.0750 <b>Check #: 17650</b>	OTHER CONTRACT SERVICES	\$11,563.61
			Vendor Total:	\$11,563.61
EDUCATION RESOURCES, INC.		25145.2100.53330.2000.043177.0000 <b>Check #: 17651</b>	PROF DEV	\$1,162.00
			Vendor Total:	\$1,162.00
ELECTRONIC CENTER	6047	11000.1000.57332.0170.043064.0000 <b>Check #: 17652</b>	SUP. ASSETS \$5000 OR LESS	\$2,250.00
			Vendor Total:	\$2,250.00
EMPRINT/MORAN PRINTING INC.		24101.1000.56112.1011.043091.0000 <b>Check #: 17653</b>	OTHER TEXT BOOKS	\$9,876.10
			Vendor Total:	\$9,876.10
FERGUSON	2420	31701.4000.56118.0799.043930.0000 <b>Check #: 17654</b>	GEN. SUPPLIES & MATERIALS	\$11,380.99
			Vendor Total:	\$11,380.99
FERN L. SPENCER	7013	24174.1000.53330.3000.043064.0000 <b>Check #: 17655</b>	PROF DEV.	\$29.94
			Vendor Total:	\$29.94

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FERRELLGAS	7015	11000.2600.54413.0000.043130.0000 <b>Check #: 17656</b>	BUILD.HEAT-PROPANE BUTANE	\$95.23
			Vendor Total:	\$95.23
FLINN SCIENTIFIC INC.	16749	11000.1000.56118.0170.043073.0000 <b>Check #: 17657</b>	GEN. SUPPLIES & MATERIALS	\$60.21
			Vendor Total:	\$60.21
FOLLETT SCHOOL SOLUTIONS, INC.		27107.2200.56114.0000.043077.0750 <b>Check #: 17658</b>	LIBRARY AUDIO - VISUAL	(\$12.09)
		27107.2200.56114.0000.043120.0750 <b>Check #: 17658</b>	LIBRARY AUDIO - VISUAL	\$1,308.47
			Vendor Total:	\$1,296.38
FOUR CORNERS WELDING AND GAS	7036	24174.1000.56118.3000.043039.0000 <b>Check #: 17659</b>	GEN.SUPPLIES & MATERIALS	\$531.16
		24174.1000.57332.3000.043039.0000 <b>Check #: 17659</b>	SUP. ASSETS \$5000 OR LESS	\$3,274.76
		29102.1000.57332.3000.043075.0750 <b>Check #: 17659</b>	SUP. ASSETS \$5000 OR LESS	\$4,579.50
		31701.4000.56118.0799.043930.0000 <b>Check #: 17659</b>	GEN. SUPPLIES & MATERIALS	\$66.60
		31701.4000.56118.0799.043930.0750 <b>Check #: 17659</b>	GEN. SUPPLIES & MATERIALS	\$89.94
			Vendor Total:	\$8,541.96
FRONTIER COMMUNICATIONS	24384	11000.2600.54416.0000.043935.0000 <b>Check #: 17660</b>	COMMUNICATIONS	\$4,690.74
			Vendor Total:	\$4,690.74
GALLUP COCA COLA BOTTLING CO.				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		21000.3100.56118.0000.043000.0000 <b>Check #: 17661</b>	GEN. SUPPLIES&MATERIALS	\$130.00
			Vendor Total:	\$130.00
GALLUP FENCE & CONSTRUCTION CO	8015	11000.1000.55915.3000.043073.0000 <b>Check #: 17662</b>	OTHER CONTRACT SERVICES	\$3,966.40
		11000.2600.55915.0170.043073.0000 <b>Check #: 17662</b>	OTHER CONTRACT SERVICES	\$389.93
		31701.4000.56118.0799.043930.0000 <b>Check #: 17662</b>	GEN. SUPPLIES & MATERIALS	\$2,464.11
			Vendor Total:	\$6,820.44
GALLUP FIRE EXTINGUISHER INC	8016	31701.4000.54315.0799.043930.0000 <b>Check #: 17663</b>	M&R BLDG & GROUNDS (SB9)	\$3,899.25
		31701.4000.54315.0799.043930.0750 <b>Check #: 17663</b>	M&R BLDG & GROUNDS (SB9)	\$3,899.25
			Vendor Total:	\$7,798.50
GALLUP HIGH SCHOOL	8019	11000.1000.55915.9243.043039.0000 <b>Check #: 17664</b>	OTHER CONTRACT SERVICES	\$25.00
			Vendor Total:	\$25.00
GALLUP LUMBER & SUPPLY	99247	11000.1000.56118.0170.043073.0000 <b>Check #: 17665</b>	GEN. SUPPLIES & MATERIALS	\$9,308.66
		11000.2600.56118.0000.043016.0000 <b>Check #: 17665</b>	GEN. SUPPLIES & MATERIALS	\$192.66
		11000.2600.56118.0000.043073.0000 <b>Check #: 17665</b>	GEN. SUPPLIES & MATERIALS	\$383.34
		11000.2600.57332.0170.043016.0000 <b>Check #: 17665</b>	SUP. ASSETS \$5000 OR LESS	\$699.98
		12000.2600.56118.0799.043930.0000 <b>Check #: 17665</b>	GEN. SUPPLIES & MATERIALS	\$11.01

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Vendor Remit Name	Vendor #	Account	Description	Amount
		31701.4000.56118.0799.043930.0000 <b>Check #: 17665</b>	GEN. SUPPLIES & MATERIALS	\$315.78
		31701.4000.56118.0799.043930.0750 <b>Check #: 17665</b>	GEN. SUPPLIES & MATERIALS	\$133.11
			Vendor Total:	\$11,044.54
GALLUP MCKINLEY CO SCHOOLS	8030			
		11000.1000.55817.9242.043055.0000 <b>Check #: 17666</b>	STUDENT TRAVEL	\$198.00
		11000.1000.55817.9243.043120.0000 <b>Check #: 17666</b>	STUDENT TRAVEL	\$180.00
			Vendor Total:	\$378.00
GALLUP MCKINLEY COUNTY CHAMBER OF COMMER	104735			
		11000.2300.53711.0000.043971.0000 <b>Check #: 17667</b>	OTHER CHARGES	\$525.00
			Vendor Total:	\$525.00
GALLUP SUN PUBLISHING, LLC				
		11000.2200.56118.0000.043999.0000 <b>Check #: 17668</b>	GEN SUPPLIES & MATERIALS	\$2,534.10
			Vendor Total:	\$2,534.10
GARZA ENTERPRISES				
		11000.1000.55817.9242.043089.0000 <b>Check #: 17669</b>	STUDENT TRAVEL	\$99.96
			Vendor Total:	\$99.96
GERALD HORACEK				
		11000.1000.55813.1010.043978.0000 <b>Check #: 17670</b>	EMP TRAVEL NON-TEACHER	\$50.00
			Vendor Total:	\$50.00
GMCS -- FOOD SERVICE	8030			
		11000.2200.55915.0400.043089.0000 <b>Check #: 17671</b>	OTHER CONTRACT SERVICES	\$200.40
			Vendor Total:	\$200.40



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GOMEZ PEST & WEED CONTROL	283931	31701.4000.54315.0799.043930.0000 <b>Check #: 17672</b>	M&R BLDG & GROUNDS (SB9)	\$267.56
			Vendor Total:	\$267.56
GRAINGER INC.	8123	24174.1000.56118.3000.043039.0000 <b>Check #: 17673</b>	GEN.SUPPLIES & MATERIALS	\$24.40
		24174.1000.57332.3000.043039.0000 <b>Check #: 17673</b>	SUP. ASSETS \$5000 OR LESS	\$358.32
		31701.4000.56118.0799.043930.0000 <b>Check #: 17673</b>	GEN. SUPPLIES & MATERIALS	\$6,908.51
			Vendor Total:	\$7,291.23
GRANT'S STEEL SASH, DOOR AND HARDWARE, I	6231	31701.4000.54315.0799.043930.0750 <b>Check #: 17674</b>	M&R BLDG & GROUNDS (SB9)	\$0.00
		31701.4000.56118.0799.043930.0750 <b>Check #: 17674</b>	GEN. SUPPLIES & MATERIALS	\$3,566.00
		31701.4000.57332.0799.043930.0750 <b>Check #: 17674</b>	SUP. ASSETS \$5000 OR LESS	\$5,024.00
			Vendor Total:	\$8,590.00
HONSTEIN OIL & DISTRIBUTING, LLC		11000.2600.56212.0000.043999.0000 <b>Check #: 17675</b>	DIESEL FUEL (VEHICLES)	\$16,219.36
			Vendor Total:	\$16,219.36
INTEGRATED CONTROL SYSTEMS, INC.	19416	31701.4000.54315.0799.043930.0750 <b>Check #: 17676</b>	M&R BLDG & GROUNDS (SB9)	\$1,175.96
			Vendor Total:	\$1,175.96
JAEAB RESTAURANT HOLDINGS, LLC		11000.1000.55817.9243.043075.0000 <b>Check #: 17677</b>	STUDENT TRAVEL	\$44.45

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$44.45
JASON WAYMAN		11000.1000.55813.1010.043978.0000 <b>Check #: 17678</b>	EMP TRAVEL NON-TEACHER	\$60.95
			Vendor Total:	\$60.95
JEAN P. VAN DERDYS VIDAL		11000.1000.53330.1020.043170.0000 <b>Check #: 17679</b>	PROF DEV.	\$12.90
			Vendor Total:	\$12.90
JEMEZ MOUNTAIN ELECTRIC COP	286899	11000.2600.54411.0000.043089.0000 <b>Check #: 17680</b>	ELECTRICITY	\$7,427.68
		12000.2600.54411.0000.043089.0000 <b>Check #: 17680</b>	ELECTRICITY	\$1,135.71
			Vendor Total:	\$8,563.39
JOAN THOMPSON		25184.1000.55819.1010.043038.0000 <b>Check #: 17681</b>	EMPLOYEE TRAVEL-TEACHERS	\$49.88
			Vendor Total:	\$49.88
JOANNA COSBEY		24106.2100.53330.2000.043177.0000 <b>Check #: 17682</b>	PROF DEV	\$2,619.78
			Vendor Total:	\$2,619.78
JOHNSTONE SUPPLY		31701.4000.56118.0799.043930.0000 <b>Check #: 17683</b>	GEN. SUPPLIES & MATERIALS	\$689.00
			Vendor Total:	\$689.00
JRL ENTERPRISES INC	283026	13000.2700.54314.0000.043000.0000 <b>Check #: 17684</b>	M&R - BUSES	\$4,859.38
			Vendor Total:	\$4,859.38

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Vendor Remit Name	Vendor #	Account	Description	Amount
JUANA M. CASTILLO		12000.2600.56118.0000.043972.0000 <b>Check #: 17685</b>	GENERAL SUPPLIES & MATER.	\$350.00
			Vendor Total:	\$350.00
KATIE GILBERT		12000.2600.56118.0000.043972.0000 <b>Check #: 17686</b>	GENERAL SUPPLIES & MATER.	\$350.00
			Vendor Total:	\$350.00
KELLY SARI		24174.1000.53330.3000.043064.0000 <b>Check #: 17687</b>	PROF DEV.	\$24.95
			Vendor Total:	\$24.95
KUMEN ADAMS	25821	12000.2600.56118.0000.043972.0000 <b>Check #: 17688</b>	GENERAL SUPPLIES & MATER.	\$350.00
			Vendor Total:	\$350.00
LAKESHORE LEARNING MATERIALS	13007	27149.1000.56118.1017.043170.0000 <b>Check #: 17689</b>	GEN. SUPPLIES & MATERIALS	\$1,187.25
			Vendor Total:	\$1,187.25
LAMBSON TRANSPORTATION LLC	25759	13000.2700.54620.0000.043000.0000 <b>Check #: 17690</b>	RENTAL OF EQUIP&VEHICLES	\$6,016.30
		13000.2700.55112.0000.043000.0000 <b>Check #: 17690</b>	TRANSPORTATION CONTRACTOR	\$23,556.00
			Vendor Total:	\$29,572.30
LEARNING RESOURCES - EDUCATIONAL INSIGH	7651	11000.1000.56118.1010.043066.0000 <b>Check #: 17691</b>	GEN. SUPPLIES & MATERIALS	\$131.88
			Vendor Total:	\$131.88
LEXIA LEARNING SYSTEMS LLC				

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		24101.1000.56113.1011.043138.0000 <b>Check #: 17692</b>	SOFTWARE	\$11,900.00
			Vendor Total:	\$11,900.00
LINDA BROWN		25184.1000.55819.1010.043079.0000 <b>Check #: 17693</b>	EMPLOYEE TRAVEL-TEACHERS	\$40.42
			Vendor Total:	\$40.42
LINDA KAYE	400209	11000.1000.53330.1020.043162.0000 <b>Check #: 17694</b>	PROF DEV.	\$26.66
			Vendor Total:	\$26.66
LOWES PAY AND SAVE INC	25822	11000.1000.56118.3000.043055.0000 <b>Check #: 17695</b>	GEN. SUPPLIES & MATERIALS	\$171.02
		11000.1000.56118.3000.043073.0000 <b>Check #: 17695</b>	GEN. SUPPLIES & MATERIALS	\$380.57
			Vendor Total:	\$551.59
LUCINDA KINSEL	105586	25184.1000.55819.1010.043064.0000 <b>Check #: 17696</b>	EMPLOYEE TRAVEL-TEACHERS	\$24.94
			Vendor Total:	\$24.94
LUCY ANTONE	4285	25184.1000.55819.1010.043145.0000 <b>Check #: 17697</b>	EMPLOYEE TRAVEL-TEACHERS	\$27.52
			Vendor Total:	\$27.52
MARLYN WERNER		11000.1000.53330.1020.043164.0000 <b>Check #: 17698</b>	PROF DEV.	\$24.95
			Vendor Total:	\$24.95
MARY H. WILSON		25184.1000.55819.1010.043079.0000 <b>Check #: 17699</b>	EMPLOYEE TRAVEL-TEACHERS	\$40.42

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			Vendor Total:	\$40.42
MAURICE JOHN	6640	24174.1000.53330.3000.043089.0000 <b>Check #: 17700</b>	PROF DEV.	\$88.59
			Vendor Total:	\$88.59
MAXINE TSOSIE		25184.1000.55819.1010.043164.0000 <b>Check #: 17701</b>	EMPLOYEE TRAVEL-TEACHERS	\$24.94
			Vendor Total:	\$24.94
MICHAEL HYATT		11000.2300.53330.0000.043971.0000 <b>Check #: 17702</b>	PROF DEV	\$84.53
			Vendor Total:	\$84.53
MIKE H. GUILLEN		25147.2200.53330.0000.043980.0000 <b>Check #: 17703</b>	PROFESSIONAL DEVELOPMENT	\$111.14
			Vendor Total:	\$111.14
MILLICENT ALLENDER	1821	11000.1000.53330.1020.043132.0000 <b>Check #: 17704</b>	PROF DEV.	\$38.70
			Vendor Total:	\$38.70
MUSIC IS ELEMENTARY	6763	11000.1000.56118.1020.043162.0000 <b>Check #: 17705</b>	GEN.SUPPLIES & MATERIALS	\$141.19
		11000.1000.57332.1020.043162.0000 <b>Check #: 17705</b>	SUP. ASSETS \$5000 OR LESS	\$599.95
			Vendor Total:	\$741.14
NATIONAL BUSINESS FURNITURE		11000.1000.57332.0170.043055.0000 <b>Check #: 17706</b>	SUP. ASSETS \$5000 OR LESS	\$10,830.84
			Vendor Total:	\$10,830.84

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1086

08/28/2019

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Vendor Remit Name	Vendor #	Account	Description	Amount
NEWSELA, INC.		11000.1000.56113.1010.043978.0000 <b>Check #: 17707</b>	SOFTWARE	\$152,339.40
			Vendor Total:	\$152,339.40
NICK GARRO		12000.2600.56118.0000.043972.0000 <b>Check #: 17708</b>	GENERAL SUPPLIES & MATER.	\$350.00
			Vendor Total:	\$350.00
ORIENTAL TRADING COMPANY, INC	16015	11000.1000.56118.1020.043030.0000 <b>Check #: 17709</b>	GEN.SUPPLIES & MATERIALS	\$418.95
			Vendor Total:	\$418.95
PAMELA TSADIASI		25184.1000.55819.1010.043132.0000 <b>Check #: 17710</b>	EMPLOYEE TRAVEL-TEACHERS	\$38.70
			Vendor Total:	\$38.70
PEARSON EDUCATION, INC.	286078	11000.1000.56113.0170.043132.0000 <b>Check #: 17711</b>	SOFTWARE	\$0.00
		11000.1000.56118.0170.043132.0000 <b>Check #: 17711</b>	GEN. SUPPLIES & MATERIALS	\$722.41
		24101.1000.56118.1011.043132.0000 <b>Check #: 17711</b>	GEN.SUPPLIES & MATERIALS	\$1,218.18
			Vendor Total:	\$1,940.59
PERMA BOUND	17068	27107.2200.56114.0000.043155.0750 <b>Check #: 17712</b>	LIBRARY AUDIO - VISUAL	\$104.47
			Vendor Total:	\$104.47
PROACTIVE THOUGHT LEADERS, LLC		11000.1000.55915.1010.043978.0000 <b>Check #: 17713</b>	OTHER CONTRACT SERVICES	\$9,470.00
			Vendor Total:	\$9,470.00

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1086

08/28/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
<b>PROJECT LEAD THE WAY INC</b>				
		11000.1000.53330.3000.043055.0000 <b>Check #: 17714</b>	PROF DEV.	\$6,770.00
		11000.1000.53330.3000.043073.0000 <b>Check #: 17714</b>	PROFESSIONAL DEVELOPMENT	\$6,770.00
		24191.1000.53330.1010.043073.0000 <b>Check #: 17714</b>	PROFESSIONAL DEVELOPMENT	\$2,400.00
			Vendor Total:	<u>\$15,940.00</u>
<b>PSYCHE READ</b>				
		24174.1000.53330.3000.043039.0000 <b>Check #: 17715</b>	PROF DEV.	\$49.88
			Vendor Total:	<u>\$49.88</u>
<b>QUALITY PARTS CAR QUEST      18005</b>				
		11000.2600.56216.0000.043942.0000 <b>Check #: 17716</b>	MAINT.SUPPLIES/PARTS	\$4,190.09
		13000.2700.56216.0000.043000.0000 <b>Check #: 17716</b>	MAINT. SUPPLIES/PARTS	\$2,658.74
		31701.4000.56118.0799.043930.0000 <b>Check #: 17716</b>	GEN. SUPPLIES & MATERIALS	\$7.27
		31701.4000.56118.0799.043930.0750 <b>Check #: 17716</b>	GEN. SUPPLIES & MATERIALS	\$576.36
			Vendor Total:	<u>\$7,432.46</u>
<b>RICO AUTO COMPLEX      5813</b>				
		11000.2600.56216.0000.043942.0000 <b>Check #: 17717</b>	MAINT.SUPPLIES/PARTS	\$316.74
			Vendor Total:	<u>\$316.74</u>
<b>RIDDELL / ALL AMERICAN SPORTS CORP.    17841</b>				
		11000.1000.55915.9240.043000.0000 <b>Check #: 17718</b>	OTHER CONTRACT SERVICES	\$17,381.67
		11000.1000.57332.9241.043039.0750 <b>Check #: 17718</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.1000.57332.9241.043073.0750 <b>Check #: 17718</b>	SUP. ASSETS \$5000 OR LESS	\$4,907.45

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1086

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$22,289.12
ROBERTO CABALLES		11000.0000.45304.0000.000000.0000 <b>Check #: 17719</b>	SALE PERSONAL<25000/5000	\$50.00
			Vendor Total:	\$50.00
ROBERTS TRUCK CENTER		13000.2700.54314.0000.043000.0000 <b>Check #: 17720</b>	M&R – BUSES	\$33,043.64
		13000.2700.56118.0000.043000.0000 <b>Check #: 17720</b>	GEN SUPPLIES & MATERIALS	\$3,372.43
		13000.2700.56216.0000.043000.0000 <b>Check #: 17720</b>	MAINT. SUPPLIES/PARTS	\$17,158.40
			Vendor Total:	\$53,574.47
ROCHESTER 100 INC.	287085	11000.2200.56118.0400.043077.0000 <b>Check #: 17721</b>	GEN. SUPPLIES & MATERIALS	\$765.00
		24101.2200.56118.0200.043174.0000 <b>Check #: 17721</b>	GEN. SUPPLIES & MATERIALS	\$785.00
			Vendor Total:	\$1,550.00
RONALD WILLIE	287138	24174.1000.53330.3000.043145.0000 <b>Check #: 17722</b>	PROF DEV.	\$27.52
			Vendor Total:	\$27.52
RUTH AYUPAN		12000.2600.56118.0000.043972.0000 <b>Check #: 17723</b>	GENERAL SUPPLIES & MATER.	\$350.00
			Vendor Total:	\$350.00
S4TEACHERS NORTHWEST LLC D/B/A ESS		11000.1000.55915.1010.043999.0750 <b>Check #: 17724</b>	OTHER CONTRACT SERVICES	\$204.80
			Vendor Total:	\$204.80
SAFETY KLEEN SYSTEMS, INC.	20006			



## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.55915.0000.043000.0000 <b>Check #: 17725</b>	OTHER CONTRACT SERVICES	\$254.22
			Vendor Total:	\$254.22
SCHOOL MATE	5435	24101.2200.56118.0200.043054.0000 <b>Check #: 17726</b>	GEN. SUPPLIES & MATERIALS	\$1,650.00
		24101.2200.56118.0200.043066.0000 <b>Check #: 17726</b>	GEN. SUPPLIES & MATERIALS	\$419.75
			Vendor Total:	\$2,069.75
SCHOOL SPECIALTY, INC.	7755	11000.1000.56118.0170.043134.0000 <b>Check #: 17727</b>	GEN. SUPPLIES & MATERIALS	\$154.56
		11000.1000.57332.0170.043400.0000 <b>Check #: 17727</b>	SUP. ASSETS \$5000 OR LESS	\$8,308.61
			Vendor Total:	\$8,463.17
SHERWIN WILLIAMS	9868	12000.2600.56118.0000.043000.0000 <b>Check #: 17728</b>	GENERAL SUPPLIES & MATER.	\$0.00
		31701.4000.56118.0799.043930.0000 <b>Check #: 17728</b>	GEN. SUPPLIES & MATERIALS	\$329.21
			Vendor Total:	\$329.21
SONA HOTEL GROUP INC.		11000.1000.55817.9244.043055.0000 <b>Check #: 17729</b>	STUDENT TRAVEL	\$813.60
			Vendor Total:	\$813.60
SOUTHPAW ENTERPRISES, INC.		24106.1000.56118.2000.043177.0000 <b>Check #: 17730</b>	GEN.SUPPLIES & MATERIALS	\$650.00
			Vendor Total:	\$650.00
SOUTHWEST FOODSERVICE EXCELLENCE, LLC				

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		21000.3100.55915.0000.043000.0000 <b>Check #: 17731</b>	OTHER CONTRACT SERVICES	\$368,349.16
		21010.3100.55915.0000.043000.0000 <b>Check #: 17731</b>	OTHER CONTRACT SERVICES	\$0.00
			Vendor Total:	\$368,349.16
STAPLES BUSINESS ADVANTAGE	24390	11000.0000.16011.0000.000000.0000 <b>Check #: 17732</b>	INVENTORIES FOR CONSUMP.	\$24,595.92
		11000.1000.54311.0170.043190.0000 <b>Check #: 17732</b>	M&R FURN/FIX/EQUIP	\$0.00
		11000.1000.56118.0170.043003.0000 <b>Check #: 17732</b>	GEN. SUPPLIES & MATERIALS	\$222.01
		11000.1000.56118.0170.043064.0000 <b>Check #: 17732</b>	GEN. SUPPLIES & MATERIALS	\$1,107.03
		11000.1000.56118.0170.043132.0000 <b>Check #: 17732</b>	GEN. SUPPLIES & MATERIALS	\$8.98
		11000.1000.56118.0170.043145.0000 <b>Check #: 17732</b>	GEN. SUPPLIES & MATERIALS	\$3,978.32
		11000.1000.56118.0170.043155.0000 <b>Check #: 17732</b>	GEN. SUPPLIES & MATERIALS	\$15.69
		11000.1000.56118.0170.043162.0000 <b>Check #: 17732</b>	GEN. SUPPLIES & MATERIALS	\$585.29
		11000.1000.56118.0170.043190.0000 <b>Check #: 17732</b>	GEN. SUPPLIES & MATERIALS	\$87.79
		11000.1000.56118.1010.043034.0000 <b>Check #: 17732</b>	GEN. SUPPLIES & MATERIALS	\$91.47
		11000.1000.56118.3000.043064.0000 <b>Check #: 17732</b>	GEN. SUPPLIES & MATERIALS	\$1,409.55
		11000.1000.56118.9241.043190.0000 <b>Check #: 17732</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.57332.0170.043190.0000 <b>Check #: 17732</b>	SUP. ASSETS \$5000 OR LESS	\$3,371.99
		11000.2400.56118.0170.043030.0000 <b>Check #: 17732</b>	GEN. SUPPLIES & MATERIALS	\$1,792.39

**Gallup-McKinley County School District #1**

**Voucher Supplement Account Summary**

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2400.56118.0170.043145.0000 <b>Check #: 17732</b>	GEN. SUPPLIES & MATERIALS	\$522.57
		11000.2500.56118.0000.043972.0000 <b>Check #: 17732</b>	GENERAL SUPPLIES & MAT.	\$59.99
		11000.2500.56118.0000.043975.0000 <b>Check #: 17732</b>	GENERAL SUPPLIES & MAT.	\$49.32
		11000.2600.56118.0000.043155.0000 <b>Check #: 17732</b>	GEN. SUPPLIES & MATERIALS	\$300.84
		11000.2600.56118.0000.043972.0000 <b>Check #: 17732</b>	GEN. SUPPLIES & MATERIALS	\$8,959.20
		13000.2700.56118.0000.043000.0000 <b>Check #: 17732</b>	GEN SUPPLIES & MATERIALS	\$205.50
		24101.1000.56118.1011.043132.0000 <b>Check #: 17732</b>	GEN.SUPPLIES & MATERIALS	(\$27.09)
		24101.2200.56118.0000.043934.0000 <b>Check #: 17732</b>	GENERAL SUPPLIES & MATER.	\$67.98
		25145.2100.56118.2000.043177.0000 <b>Check #: 17732</b>	GENERAL SUPPLIES & MATER.	\$1,084.14
			Vendor Total:	\$48,488.88
STAPLES TECHNOLOGY SOLUTIONS	24390	11000.1000.56118.1013.043400.0000 <b>Check #: 17733</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.57332.1013.043400.0000 <b>Check #: 17733</b>	SUP. ASSETS \$5000 OR LESS	\$44,483.50
			Vendor Total:	\$44,483.50
STEVE WARGO		11000.1000.55915.9240.043190.0000 <b>Check #: 17734</b>	OTHER CONTRACT SERVICES	\$300.00
			Vendor Total:	\$300.00
SUBWAY #11579	4970	11000.1000.55817.9242.043075.0000 <b>Check #: 17735</b>	STUDENT TRAVEL	\$186.06
			Vendor Total:	\$186.06

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
T & R MARKET	21194	11000.2200.56118.0400.043064.0000 <b>Check #: 17736</b>	GEN. SUPPLIES & MATERIALS	\$218.70
			Vendor Total:	\$218.70
T & T DISTRIBUTING CO., INC.	21001	11000.2600.56118.0000.043079.0000 <b>Check #: 17737</b>	GEN. SUPPLIES & MATERIALS	\$108.18
			Vendor Total:	\$108.18
TASB, INC	3178	11000.2300.53711.0000.043971.0000 <b>Check #: 17738</b>	OTHER CHARGES	\$2,250.00
			Vendor Total:	\$2,250.00
THE COMMUNITY PANTRY	287222	24113.2100.56118.0000.043000.0000 <b>Check #: 17739</b>	GENERAL SUPPLIES & MATER.	\$320.01
			Vendor Total:	\$320.01
THE LIBRARY STORE, INC.		24101.2200.56118.0000.043162.0000 <b>Check #: 17740</b>	GEN. SUPPLIES & MATERIALS	\$783.47
			Vendor Total:	\$783.47
THOREAU WATER & SANITATION DISTRICT	21110	11000.2600.54415.0000.043145.0000 <b>Check #: 17741</b>	WATER/SEWAGE	\$1,347.36
		11000.2600.54415.0000.043155.0000 <b>Check #: 17741</b>	WATER/SEWAGE	\$513.28
		11000.2600.54415.0000.043162.0000 <b>Check #: 17741</b>	WATER/SEWAGE	\$1,150.44
			Vendor Total:	\$3,011.08
THYSSENKRUPP ELEVATOR	18286	31701.4000.54315.0799.043930.0000 <b>Check #: 17742</b>	M&R BLDG & GROUNDS (SB9)	\$13,608.09
			Vendor Total:	\$13,608.09

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
TOLIVER V. BILLY	6425	24174.1000.53330.3000.043075.0000 <b>Check #: 17743</b>	PROFESSIONAL DEVELOPMENT	\$40.42
			Vendor Total:	\$40.42
TRADE N POST CLASSIFIED	20511	11000.2200.55915.0000.043972.0000 <b>Check #: 17744</b>	OTHER CONTRACT SERVICES	\$226.70
			Vendor Total:	\$226.70
TRINETTE ROBICHAUX		11000.1000.55915.9240.043089.0000 <b>Check #: 17745</b>	OTHER CONTRACT SERVICES	\$400.00
			Vendor Total:	\$400.00
ULINE	40123	11000.1000.56118.0170.043145.0000 <b>Check #: 17746</b>	GEN. SUPPLIES & MATERIALS	\$225.94
		11000.1000.56118.9242.043003.0000 <b>Check #: 17746</b>	GEN.SUPPLIES & MATERIALS	\$135.06
			Vendor Total:	\$361.00
UNITED PARCEL SERVICE, INC.	10813	11000.2500.56118.0000.043999.0000 <b>Check #: 17747</b>	GENERAL SUPPLIES & MAT.	\$147.68
			Vendor Total:	\$147.68
UNITED STATES POSTAL SERVICE STAMPS	22011	11000.1000.56118.0170.043400.0000 <b>Check #: 17748</b>	GEN. SUPPLIES & MATERIALS	\$110.00
		11000.2400.56118.0170.043073.0000 <b>Check #: 17748</b>	GEN. SUPPLIES & MATERIALS	\$330.00
			Vendor Total:	\$440.00
UNITED STATES POSTMASTER_2814	2814	11000.1000.56118.0170.043038.0000 <b>Check #: 17749</b>	GEN. SUPPLIES & MATERIALS	\$208.00

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$208.00
VEDA YAZZIE	25787	25184.1000.55819.1010.043170.0000 <b>Check #: 17750</b>	EMPLOYEE TRAVEL-TEACHERS	\$25.80
			Vendor Total:	\$25.80
VERITIV OPERATING COMPANY	6938	11000.0000.16011.0000.000000.0000 <b>Check #: 17751</b>	INVENTORIES FOR CONSUMP.	\$5,950.00
			Vendor Total:	\$5,950.00
VERIZON WIRELESS	22051	11000.1000.56113.0170.043016.0000 <b>Check #: 17752</b>	SOFTWARE	\$86.68
		11000.1000.57332.0170.043400.0000 <b>Check #: 17752</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2300.55915.0000.043971.0000 <b>Check #: 17752</b>	OTHER CONTRACT SERVICES	\$299.74
		11000.2500.57332.0000.043972.0000 <b>Check #: 17752</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2600.54416.0000.043400.0000 <b>Check #: 17752</b>	COMMUNICATIONS	\$2,149.38
		11000.2600.54416.0000.043999.0000 <b>Check #: 17752</b>	COMMUNICATIONS	\$56.54
			Vendor Total:	\$2,592.34
VISUAL IMPRESSIONS PLUS, INC.	7355	11000.1000.56118.0170.043100.0000 <b>Check #: 17753</b>	GEN. SUPPLIES & MATERIALS	\$538.65
			Vendor Total:	\$538.65
WANDA J. WILLETO		25184.1000.55819.1010.043079.0000 <b>Check #: 17754</b>	EMPLOYEE TRAVEL-TEACHERS	\$40.42
			Vendor Total:	\$40.42
WATER CONDITIONING OF GALLUP	4209			

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2500.56118.0000.043972.0000 <b>Check #: 17755</b>	GENERAL SUPPLIES & MAT.	\$6.75
		31701.4000.56118.0799.043930.0000 <b>Check #: 17755</b>	GEN. SUPPLIES & MATERIALS	\$33.75
		31701.4000.56118.0799.043930.0750 <b>Check #: 17755</b>	GEN. SUPPLIES & MATERIALS	\$248.90
			Vendor Total:	\$289.40
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430	11000.1000.57332.0170.043034.0000 <b>Check #: 17756</b>	SUP. ASSETS \$5000 OR LESS	\$6,186.60
		11000.1000.57332.3000.043055.0000 <b>Check #: 17756</b>	SUP. ASSETS \$5000 OR LESS	\$38,976.00
		11000.1000.57332.3000.043073.0000 <b>Check #: 17756</b>	SUP. ASSETS \$5000 OR LESS	\$40,194.00
		11000.2400.57332.0170.043164.0000 <b>Check #: 17756</b>	SUP. ASSETS \$5000 OR LESS	\$2,436.00
		11000.2500.56118.0000.043975.0000 <b>Check #: 17756</b>	GENERAL SUPPLIES & MAT.	\$119.91
		11000.2500.57332.0000.043975.0000 <b>Check #: 17756</b>	SUP. ASSETS \$5000 OR LESS	\$229.00
		24101.1000.57332.1013.043190.0000 <b>Check #: 17756</b>	SUP. ASSETS \$5000 OR LESS	\$3,517.89
		24174.1000.57332.3000.043055.0000 <b>Check #: 17756</b>	SUP. ASSETS \$5000 OR LESS	\$2,589.86
		24174.1000.57332.3000.043064.0000 <b>Check #: 17756</b>	SUP. ASSETS \$5000 OR LESS	\$5,760.77
			Vendor Total:	\$100,010.03
WEST MUSIC CO	17874	11000.1000.56118.1020.043134.0000 <b>Check #: 17757</b>	GEN.SUPPLIES & MATERIALS	\$448.82
			Vendor Total:	\$448.82
WOODWORKERS SUPPLY	24073			

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24174.1000.56118.3000.043055.0000 <b>Check #: 17758</b>	GEN.SUPPLIES & MATERIALS	\$290.03
		24174.1000.57332.3000.043055.0000 <b>Check #: 17758</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$290.03
WURTH USA INC.		13000.2700.56118.0000.043000.0000 <b>Check #: 17759</b>	GEN SUPPLIES & MATERIALS	\$1,161.49
			Vendor Total:	\$1,161.49
XEROX CORP	25001	11000.1000.54311.0170.043003.0000 <b>Check #: 17760</b>	M&R FURN/FIX/EQUIP	\$16.46
		11000.1000.54311.0170.043016.0000 <b>Check #: 17760</b>	M&R FURN/FIX/EQUIP	\$35.99
		11000.1000.54311.0170.043030.0000 <b>Check #: 17760</b>	M&R FURN/FIX/EQUIP	\$36.69
		11000.1000.54311.0170.043034.0000 <b>Check #: 17760</b>	M&R FURN/FIX/EQUIP	\$30.65
		11000.1000.54311.0170.043038.0000 <b>Check #: 17760</b>	M&R FURN/FIX/EQUIP	\$37.32
		11000.1000.54311.0170.043039.0000 <b>Check #: 17760</b>	M&R FURN/FIX/EQUIP	\$31.62
		11000.1000.54311.0170.043054.0000 <b>Check #: 17760</b>	M&R FURN/FIX/EQUIP	\$31.66
		11000.1000.54311.0170.043055.0000 <b>Check #: 17760</b>	M&R FURN/FIX/EQUIP	\$32.02
		11000.1000.54311.0170.043062.0000 <b>Check #: 17760</b>	M&R FURN/FIX/EQUIP	\$91.57
		11000.1000.54311.0170.043066.0000 <b>Check #: 17760</b>	M&R FURN/FIX/EQUIP	\$35.18
		11000.1000.54311.0170.043073.0000 <b>Check #: 17760</b>	M&R FURN/FIX/EQUIP	\$27.41



## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.54311.0170.043075.0000 <b>Check #: 17760</b>	M&R FURN/FIX/EQUIP	\$41.55
		11000.1000.54311.0170.043077.0000 <b>Check #: 17760</b>	M&R FURN/FIX/EQUIP	\$157.41
		11000.1000.54311.0170.043079.0000 <b>Check #: 17760</b>	M&R FURN/FIX/EQUIP	\$28.16
		11000.1000.54311.0170.043089.0000 <b>Check #: 17760</b>	M&R FURN/FIX/EQUIP	\$41.16
		11000.1000.54311.0170.043091.0000 <b>Check #: 17760</b>	M&R FURN/FIX/EQUIP	\$19.62
		11000.1000.54311.0170.043100.0000 <b>Check #: 17760</b>	M&R FURN/FIX/EQUIP	\$24.10
		11000.1000.54311.0170.043120.0000 <b>Check #: 17760</b>	M&R FURN/FIX/EQUIP	\$18.70
		11000.1000.54311.0170.043130.0000 <b>Check #: 17760</b>	M&R FURN/FIX/EQUIP	\$37.03
		11000.1000.54311.0170.043132.0000 <b>Check #: 17760</b>	M&R FURN/FIX/EQUIP	\$68.81
		11000.1000.54311.0170.043134.0000 <b>Check #: 17760</b>	M&R FURN/FIX/EQUIP	\$6.88
		11000.1000.54311.0170.043138.0000 <b>Check #: 17760</b>	M&R FURN/FIX/EQUIP	\$26.21
		11000.1000.54311.0170.043145.0000 <b>Check #: 17760</b>	M&R FURN/FIX/EQUIP	\$71.42
		11000.1000.54311.0170.043152.0000 <b>Check #: 17760</b>	M&R FURN/FIX/EQUIP	\$355.40
		11000.1000.54311.0170.043155.0000 <b>Check #: 17760</b>	M&R FURN/FIX/EQUIP	\$84.58
		11000.1000.54311.0170.043160.0000 <b>Check #: 17760</b>	M&R FURN/FIX/EQUIP	\$36.81
		11000.1000.54311.0170.043162.0000 <b>Check #: 17760</b>	M&R FURN/FIX/EQUIP	\$27.64
		11000.1000.54311.0170.043164.0000 <b>Check #: 17760</b>	M&R FURN/FIX/EQUIP	\$46.08

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1086

08/28/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.54311.0170.043170.0000 <b>Check #: 17760</b>	M&R FURN/FIX/EQUIP	\$93.68
		11000.1000.54311.0170.043174.0000 <b>Check #: 17760</b>	M&R FURN/FIX/EQUIP	\$45.59
		11000.1000.54311.0170.043190.0000 <b>Check #: 17760</b>	M&R FURN/FIX/EQUIP	\$32.96
		11000.1000.54311.0170.043400.0000 <b>Check #: 17760</b>	M&R FURN/FIX/EQUIP	\$16.80
		11000.1000.55915.1010.043999.0750 <b>Check #: 17760</b>	OTHER CONTRACT SERVICES	\$2,250.00
		11000.1000.56113.1010.043999.0000 <b>Check #: 17760</b>	SOFTWARE	\$6,999.96
		11000.2500.54311.0000.043999.0000 <b>Check #: 17760</b>	M & R FURN/FIX/EQUIP	\$1,173.76
		11000.2600.56118.0000.043942.0000 <b>Check #: 17760</b>	GENERAL SUPPLIES & MATER.	\$30.15
		31701.4000.54315.0000.043079.0750 <b>Check #: 17760</b>	M&R BLDG & GROUNDS (SB9)	\$0.00
Vendor Total:				\$12,141.03
Grand Total:				\$1,142,601.28

End of Report