

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
APPERSON, INC.	19359	11000.1000.56118.0170.043003.0000 Check #: 20551	GEN. SUPPLIES & MATERIALS	\$1,129.03
				Vendor Total: \$1,129.03
ASHLEY RYAN		11000.2500.53330.0000.043999.0000 Check #: 20552	PROFESSIONAL DEVELOPMENT	\$58.51
				Vendor Total: \$58.51
AUTOGLASS & CONSTRUCTION, INC	2397	11000.2600.54313.0000.043942.0000 Check #: 20553	M & R VEHICLES	\$32.49
		13000.2700.54313.0000.043000.0000 Check #: 20553	M&R - VEHICLES	\$216.63
		31701.4000.56118.0799.043930.0000 Check #: 20553	GEN. SUPPLIES & MATERIALS	\$693.20
				Vendor Total: \$942.32
BASHA'S	2361	24101.2200.56118.0200.043100.0000 Check #: 20554	GEN. SUPPLIES & MATERIALS	\$99.75
				Vendor Total: \$99.75
BEST WESTERN AIRPORT ALBUQUERQUE INN SUI	17324	25184.1000.53330.1010.043000.0000 Check #: 20555	PROF DEV.	\$505.65
				Vendor Total: \$505.65
BEST WESTERN PLUS FARMINGTON	40122	11000.1000.55817.9246.043130.0000 Check #: 20556	STUDENT TRAVEL	\$512.60
		11000.1000.55817.9247.043130.0000 Check #: 20556	STUDENT TRAVEL	\$512.60
		25184.1000.53330.1010.043000.0000 Check #: 20556	PROF DEV.	\$410.08

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$1,435.28
BEVERLY WADE		24106.1000.53330.2000.043177.0000 Check #: 20557	PROF DEV.	\$52.90
			Vendor Total:	\$52.90
BILL WILLIAMS TIRE CENTER		13000.2700.56215.0000.043000.0000 Check #: 20558	TIRES/TUBES	\$7,884.80
			Vendor Total:	\$7,884.80
BLAKE'S LOTABURGER LLC		11000.1000.55817.9246.043089.0000 Check #: 20559	STUDENT TRAVEL	\$240.39
		11000.1000.55817.9246.043145.0000 Check #: 20559	STUDENT TRAVEL	\$148.26
		11000.1000.55817.9247.043089.0000 Check #: 20559	STUDENT TRAVEL	\$180.63
		11000.1000.55817.9247.043145.0000 Check #: 20559	STUDENT TRAVEL	\$126.92
			Vendor Total:	\$696.20
BLICK ART MATERIALS		11000.1000.56118.1020.043138.0000 Check #: 20560	GEN.SUPPLIES & MATERIALS	\$10.95
			Vendor Total:	\$10.95
BLOOMFIELD HIGH SCHOOL ATHLET	24536	11000.1000.55915.9248.043055.0000 Check #: 20561	OTHER CONTRACT SERVICES	\$325.00
		11000.1000.55915.9248.043073.0000 Check #: 20561	OTHER CONTRACT SERVICES	\$325.00
			Vendor Total:	\$650.00
BMI SYSTEMS GROUP	19328	11000.2500.56113.0000.043972.0000 Check #: 20562	SOFTWARE	\$495.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2500.56118.0000.043999.0000 Check #: 20562	GENERAL SUPPLIES & MAT.	\$621.00
			Vendor Total:	\$1,116.00
BSN/SPORT SUPPLY GROUP, INC.	3121	11000.1000.56118.9246.043130.0000 Check #: 20563	GEN.SUPPLIES & MATERIALS	\$0.00
		11000.1000.56118.9247.043130.0000 Check #: 20563	GEN.SUPPLIES & MATERIALS	\$630.50
			Vendor Total:	\$630.50
CAFE VENTURE COMPANY		11000.1000.55817.9246.043130.0000 Check #: 20564	STUDENT TRAVEL	\$72.00
		11000.1000.55817.9247.043130.0000 Check #: 20564	STUDENT TRAVEL	\$96.00
		11000.1000.55817.9260.043055.0000 Check #: 20564	STUDENT TRAVEL	\$30.00
			Vendor Total:	\$198.00
CANDICE SANDOVAL		11000.2200.53330.0000.043089.0000 Check #: 20565	PROFESSIONAL DEVELOPMENT	\$89.24
			Vendor Total:	\$89.24
CAREN A. MADDISON		24154.1000.53330.1010.043038.0000 Check #: 20566	PROFESSIONAL DEVELOPMENT	\$52.90
			Vendor Total:	\$52.90
CECELIA MILES	28100	13000.2700.55111.0000.043000.0000 Check #: 20567	TRANS PER-CAPITA FEEDERS	\$45.08
			Vendor Total:	\$45.08
CENTURY LINK_91155		11000.2600.54416.0000.043935.0000 Check #: 20568	COMMUNICATIONS	\$2,974.76

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			Vendor Total:	\$2,974.76
CENTURYLINK_4476	4476	11000.2600.54416.0000.043935.0000 Check #: 20569	COMMUNICATIONS	\$191.05
			Vendor Total:	\$191.05
CONSERVENCY OIL COMPANY	24592	13000.2700.56214.0000.043000.0000 Check #: 20570	LUBRICANTS/ANTI-FREEZE	\$2,841.45
			Vendor Total:	\$2,841.45
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I	4471	31701.4000.56118.0799.043930.0000 Check #: 20571	GEN. SUPPLIES & MATERIALS	\$503.48
			Vendor Total:	\$503.48
COOPERATIVE EDUCATIONAL SERVICES	4539	31100.4000.54500.0000.043000.0000 Check #: 20572	CONSTRUCTION SERVICES	\$206.49
		31100.4000.54500.0000.043000.0750 Check #: 20572	CONSTRUCTION SERVICES	\$3,059.29
		31701.4000.54315.0799.043930.0000 Check #: 20572	M&R BLDG & GROUNDS (SB9)	\$25,052.33
			Vendor Total:	\$28,318.11
CORAZON TAYABAN		24106.1000.53330.2000.043177.0000 Check #: 20573	PROF DEV.	\$29.70
			Vendor Total:	\$29.70
CRESTLINE COMPANY, INC.	24531	11000.1000.56118.0170.043155.0000 Check #: 20574	GEN. SUPPLIES & MATERIALS	\$925.21
			Vendor Total:	\$925.21
DARRYL BADONIE	6641			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24106.1000.53330.2000.043177.0000 Check #: 20575	PROF DEV.	\$26.92
DAVID BINNS-WALLACE			Vendor Total:	\$26.92
		24106.1000.53330.2000.043177.0000 Check #: 20576	PROF DEV.	\$25.98
DE LA RIVA ENT., INC.			Vendor Total:	\$25.98
		11000.1000.55817.9247.043130.0000 Check #: 20577	STUDENT TRAVEL	\$21.87
DEANNA CRASK-STONE			Vendor Total:	\$21.87
		11000.2200.53330.0000.043039.0000 Check #: 20578	PROFESSIONAL DEVELOPMENT	\$52.44
DIANNA SINGH			Vendor Total:	\$52.44
		11000.2200.53330.0000.043164.0000 Check #: 20579	PROFESSIONAL DEVELOPMENT	\$26.68
EAGLE READY MIX CONCRETE	2224		Vendor Total:	\$26.68
		13000.2700.54312.0000.043000.0000 Check #: 20580	MAINT&REPAIR/BUILD&GRNDS	\$1,068.58
EDUCATE-ME-NET			Vendor Total:	\$1,068.58
		11000.1000.56118.0170.043120.0000 Check #: 20581	GEN. SUPPLIES & MATERIALS	\$142.86
		11000.1000.56118.3000.043120.0000 Check #: 20581	GEN. SUPPLIES & MATERIALS	\$596.00
		11000.1000.57332.3000.043120.0000 Check #: 20581	SUP. ASSETS \$5000 OR LESS	\$3,347.03
ELECTRONIC CENTER	6047		Vendor Total:	\$4,085.89

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2400.56118.0170.043088.0000 Check #: 20582	GEN. SUPPLIES & MATERIALS	\$119.00
			Vendor Total:	\$119.00
ELOUISE T. TSOSIE		11000.1000.53330.0170.043079.0000 Check #: 20583	PROFESSIONAL DEVELOPMENT	\$71.18
			Vendor Total:	\$71.18
EMPOWER EDUCATIONAL CONSULTING		24101.1000.53330.1011.043030.0000 Check #: 20584	PROF DEV.	\$5,632.25
		24101.1000.53330.1011.043034.0000 Check #: 20584	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1011.043038.0000 Check #: 20584	PROF DEV.	\$0.00
		24101.1000.53330.1011.043062.0000 Check #: 20584	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1011.043066.0000 Check #: 20584	PROF DEV.	\$2,816.13
		24101.1000.53330.1011.043077.0000 Check #: 20584	PROF DEV.	\$2,816.13
		24101.1000.53330.1011.043079.0000 Check #: 20584	PROF DEV.	\$2,775.50
		24101.1000.53330.1011.043091.0000 Check #: 20584	PROF DEV.	\$0.00
		24101.1000.53330.1011.043132.0000 Check #: 20584	PROF DEV.	\$0.00
		24101.1000.53330.1011.043134.0000 Check #: 20584	PROF DEV.	\$1,408.06
		24101.1000.53330.1011.043138.0000 Check #: 20584	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1011.043152.0000 Check #: 20584	PROFESSIONAL DEVELOPMENT	\$2,816.13

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.53330.1011.043160.0000 Check #: 20584	PROF DEV.	\$11,264.51
		24101.1000.53330.1011.043162.0000 Check #: 20584	PROF DEV.	\$0.00
		24101.1000.53330.1011.043164.0000 Check #: 20584	PROF DEV.	\$1,387.75
		24101.1000.53330.1011.043170.0000 Check #: 20584	PROFESSIONAL DEVELOPMENT	\$1,387.75
		24101.1000.53330.1011.043174.0000 Check #: 20584	PROFESSIONAL DEVELOPMENT	\$7,040.31
		24101.1000.53330.1013.043003.0000 Check #: 20584	PROF DEV.	\$0.00
		24101.1000.53330.1013.043039.0000 Check #: 20584	PROF DEV.	\$2,775.50
		24101.1000.53330.1013.043054.0000 Check #: 20584	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1013.043055.0000 Check #: 20584	PROFESSIONAL DEVELOPMENT	\$1,408.06
		24101.1000.53330.1013.043064.0000 Check #: 20584	PROF DEV.	\$0.00
		24101.1000.53330.1013.043073.0000 Check #: 20584	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1013.043075.0000 Check #: 20584	PROFESSIONAL DEVELOPMENT	\$2,775.50
		24101.1000.53330.1013.043088.0000 Check #: 20584	PROF DEV.	\$4,163.25
		24101.1000.53330.1013.043089.0000 Check #: 20584	PROF DEV.	\$0.00
		24101.1000.53330.1013.043100.0000 Check #: 20584	PROF DEV.	\$2,775.50
		24101.1000.53330.1013.043120.0000 Check #: 20584	PROF DEV.	\$2,775.50
		24101.1000.53330.1013.043130.0000 Check #: 20584	PROFESSIONAL DEVELOPMENT	\$0.00

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		24101.1000.53330.1013.043145.0000 Check #: 20584	PROFESSIONAL DEVELOPMENT	\$5,551.00
		24101.1000.53330.1013.043155.0000 Check #: 20584	PROF DEV.	\$1,387.75
		24101.1000.53330.1013.043190.0000 Check #: 20584	PROFESSIONAL DEVELOPMENT	\$1,408.06
		24101.1000.53330.1013.043400.0000 Check #: 20584	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043016.0000 Check #: 20584	PROFESSIONAL DEVELOPMENT	\$2,816.13
		24154.1000.53330.1010.043000.0000 Check #: 20584	PROF DEV.	\$0.00
		24154.1000.53330.1010.043003.0000 Check #: 20584	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043034.0000 Check #: 20584	PROFESSIONAL DEVELOPMENT	\$4,163.25
		24154.1000.53330.1010.043038.0000 Check #: 20584	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043039.0000 Check #: 20584	PROFESSIONAL DEVELOPMENT	\$1,387.75
		24154.1000.53330.1010.043054.0000 Check #: 20584	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043055.0000 Check #: 20584	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043062.0000 Check #: 20584	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043064.0000 Check #: 20584	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043073.0000 Check #: 20584	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043075.0000 Check #: 20584	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043077.0000 Check #: 20584	PROFESSIONAL DEVELOPMENT	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24154.1000.53330.1010.043079.0000 Check #: 20584	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043088.0000 Check #: 20584	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043089.0000 Check #: 20584	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043100.0000 Check #: 20584	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043120.0000 Check #: 20584	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043132.0000 Check #: 20584	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043134.0000 Check #: 20584	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043155.0000 Check #: 20584	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043190.0000 Check #: 20584	PROFESSIONAL DEVELOPMENT	\$1,408.06
		24189.1000.53330.1010.043038.0000 Check #: 20584	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043079.0000 Check #: 20584	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043091.0000 Check #: 20584	PROFESSIONAL DEVELOPMENT	\$5,632.25
		24189.1000.53330.1010.043138.0000 Check #: 20584	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043162.0000 Check #: 20584	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043174.0000 Check #: 20584	PROFESSIONAL DEVELOPMENT	\$0.00
			Vendor Total:	\$79,772.08
FLAGHOUSE INC		24106.1000.56118.2000.043130.0000 Check #: 20585	GEN. SUPPLIES & MATERIALS	\$98.14

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				Vendor Total:	\$98.14
FOLLETT SCHOOL SOLUTIONS, INC.		24106.1000.56118.2000.043073.0000 Check #: 20586	GEN. SUPPLIES & MATERIALS	\$629.70	
		27107.1000.56114.0000.043064.0000 Check #: 20586	LIBRARY AUDIO – VISUAL	\$1,190.20	
				Vendor Total:	\$1,819.90
FOUR CORNERS WELDING AND GAS	7036	13000.2700.56118.0000.043000.0000 Check #: 20587	GEN SUPPLIES & MATERIALS	\$44.60	
		31701.4000.56118.0799.043930.0000 Check #: 20587	GEN. SUPPLIES & MATERIALS	\$479.10	
				Vendor Total:	\$523.70
FRESH ACQUISITIONS, LLC		11000.1000.55817.9246.043145.0000 Check #: 20588	STUDENT TRAVEL	\$369.10	
		11000.1000.55817.9247.043145.0000 Check #: 20588	STUDENT TRAVEL	\$224.75	
		11000.1000.55817.9250.043055.0000 Check #: 20588	STUDENT TRAVEL	\$62.93	
				Vendor Total:	\$656.78
FURRS FRESH BUFFET	283008	11000.1000.55817.9260.043055.0000 Check #: 20589	STUDENT TRAVEL	\$30.00	
				Vendor Total:	\$30.00
GALLUP LUMBER & SUPPLY	99247	11000.1000.56118.3000.043064.0000 Check #: 20590	GEN. SUPPLIES & MATERIALS	\$2,054.37	
		11000.1000.57332.3000.043064.0000 Check #: 20590	SUP. ASSETS \$5000 OR LESS	\$742.29	
		11000.2600.56118.0000.043942.0000 Check #: 20590	GENERAL SUPPLIES & MATER.	\$55.50	

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		12000.2600.56118.0799.043930.0000 Check #: 20590	GEN. SUPPLIES & MATERIALS	\$1,059.75
		13000.2700.57332.0000.043000.0000 Check #: 20590	SUP ASSETS \$5000 OR LESS	\$955.98
		31701.4000.56118.0799.043930.0000 Check #: 20590	GEN. SUPPLIES & MATERIALS	\$944.28
			Vendor Total:	\$5,812.17
GALLUP SERVICE MART	8042			
		11000.2600.56118.0000.043162.0000 Check #: 20591	GEN. SUPPLIES & MATERIALS	\$210.30
		11000.2600.57332.0170.043075.0000 Check #: 20591	SUP. ASSETS \$5000 OR LESS	\$1,120.30
			Vendor Total:	\$1,330.60
GALLUP SUN PUBLISHING, LLC				
		11000.2500.55915.0000.043999.0000 Check #: 20592	OTHER CONTRACT SERVICES	\$39.77
			Vendor Total:	\$39.77
GERALD HORACEK				
		11000.2500.53330.0000.043999.0000 Check #: 20593	PROFESSIONAL DEVELOPMENT	\$88.61
			Vendor Total:	\$88.61
GMCS -- FOOD SERVICE	8030			
		11000.1000.55817.9246.043039.0000 Check #: 20594	STUDENT TRAVEL	\$350.00
		11000.1000.55817.9246.043075.0000 Check #: 20594	STUDENT TRAVEL	\$450.00
		11000.1000.55817.9246.043120.0000 Check #: 20594	STUDENT TRAVEL	\$700.00
		11000.1000.55817.9246.043190.0000 Check #: 20594	STUDENT TRAVEL	\$40.00
		11000.1000.55817.9247.043075.0000 Check #: 20594	STUDENT TRAVEL	\$460.00

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		11000.1000.55817.9247.043120.0000 Check #: 20594	STUDENT TRAVEL	\$700.00
		11000.1000.55817.9247.043190.0000 Check #: 20594	STUDENT TRAVEL	\$350.00
		11000.1000.56118.1010.043091.0000 Check #: 20594	GEN. SUPPLIES & MATERIALS	\$1,800.00
		11000.2200.55915.0000.043999.0000 Check #: 20594	OTHER CONTRACT SERVICES	\$150.00
		11000.2200.56118.0000.043030.0000 Check #: 20594	GEN. SUPPLIES & MATERIALS	\$1,600.00
		11000.2200.56118.0000.043152.0000 Check #: 20594	GEN. SUPPLIES & MATERIALS	\$800.00
		11000.2200.56118.0000.043162.0000 Check #: 20594	GEN. SUPPLIES & MATERIALS	\$1,200.00
		11000.2200.56118.0000.043164.0000 Check #: 20594	GEN. SUPPLIES & MATERIALS	\$600.00
			Vendor Total:	\$9,200.00
GMCS -- MOTORPOOL	8030			
		11000.1000.55817.9241.043055.0000 Check #: 20595	STUDENT TRAVEL	\$86.00
		11000.1000.55817.9243.043055.0000 Check #: 20595	STUDENT TRAVEL	\$176.00
		11000.1000.55817.9259.043145.0000 Check #: 20595	STUDENT TRAVEL	\$242.10
		24174.1000.53330.3000.043055.0000 Check #: 20595	PROF DEV.	\$115.60
			Vendor Total:	\$619.70
GMCS -- TRANSPORTATION	8030			
		24101.1000.55817.1011.043162.0000 Check #: 20596	STUDENT TRAVEL	\$308.13
			Vendor Total:	\$308.13
GRAINGER INC.	8123			

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		11000.2600.56118.0000.043016.0000 Check #: 20597	GEN. SUPPLIES & MATERIALS	\$106.88
		31701.4000.56118.0799.043930.0000 Check #: 20597	GEN. SUPPLIES & MATERIALS	\$2,227.22
			Vendor Total:	\$2,334.10
HILTON GARDEN INN JOURNAL CENTER		11000.1000.55817.9246.043055.0000 Check #: 20598	STUDENT TRAVEL	\$1,992.76
			Vendor Total:	\$1,992.76
INDIAN PUEBLO CULTURAL CENTER		24101.1000.55817.1011.043162.0000 Check #: 20599	STUDENT TRAVEL	\$117.50
			Vendor Total:	\$117.50
JAEAB RESTAURANT HOLDINGS, LLC		11000.1000.55817.9246.043089.0000 Check #: 20600	STUDENT TRAVEL	\$111.11
		11000.1000.55817.9247.043089.0000 Check #: 20600	STUDENT TRAVEL	\$60.18
			Vendor Total:	\$171.29
JASON WAYMAN		11000.2500.53330.0000.043999.0000 Check #: 20601	PROFESSIONAL DEVELOPMENT	\$60.00
			Vendor Total:	\$60.00
JJ KELLER & ASSOCIATES, INC.		13000.2700.56118.0000.043000.0000 Check #: 20602	GEN SUPPLIES & MATERIALS	\$4,574.54
			Vendor Total:	\$4,574.54
JON L. FRANCISCO		11000.2200.55915.0600.043016.0000 Check #: 20603	OTHER CONTRACT SERVICES	\$162.47
			Vendor Total:	\$162.47
JUANITA G. KINSEL				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.53330.1020.043034.0000 Check #: 20604	PROF DEV.	\$88.23
			Vendor Total:	\$88.23
KACHINA GATEWAY	10338	13000.2700.56216.0000.043000.0000 Check #: 20605	MAINT. SUPPLIES/PARTS	\$39.84
			Vendor Total:	\$39.84
KALAMAZOO FLAG COMPANY LLC		11000.0000.16011.0000.000000.0000 Check #: 20606	INVENTORIES FOR CONSUMP.	\$586.80
			Vendor Total:	\$586.80
LAKESHORE LEARNING MATERIALS	13007	11000.1000.56118.1010.043152.0000 Check #: 20607	GEN. SUPPLIES & MATERIALS	\$246.01
		11000.1000.56118.1010.043162.0000 Check #: 20607	GEN. SUPPLIES & MATERIALS	\$542.64
		24106.1000.56118.2000.043038.0000 Check #: 20607	GEN. SUPPLIES & MATERIALS	\$2,266.20
		27149.1000.56118.1017.043062.0000 Check #: 20607	GEN.SUPPLIES & MATERIALS	\$1,047.72
		27149.1000.56118.1017.043152.0000 Check #: 20607	GEN. SUPPLIES & MATERIALS	\$892.83
			Vendor Total:	\$4,995.40
LAMBSON TRANSPORTATION LLC	25759	24106.1000.55817.2000.043130.0000 Check #: 20608	STUDENT TRAVEL	\$112.50
			Vendor Total:	\$112.50
LARITA TOLEDO_25515	25515	25184.1000.55819.1010.043120.0000 Check #: 20609	EMPLOYEE TRAVEL-TEACHERS	\$53.84
			Vendor Total:	\$53.84
LEXIA LEARNING SYSTEMS LLC				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.56113.1011.043091.0000 Check #: 20610	SOFTWARE	\$5,950.00
			Vendor Total:	\$5,950.00
LOWES PAY AND SAVE INC	25822	11000.2200.56118.0400.043016.0000 Check #: 20611	GEN. SUPPLIES & MATERIALS	\$161.48
		11000.2200.56118.0400.043162.0000 Check #: 20611	GEN. SUPPLIES & MATERIALS	\$64.29
		11000.2300.56115.0000.043971.0000 Check #: 20611	BOARD EXPENSES	\$386.22
		25171.2100.56118.0000.043016.0000 Check #: 20611	GENERAL SUPPLIES & MATER.	\$115.35
			Vendor Total:	\$727.34
MARTINEZ MANAGEMENT, INC	4917	11000.1000.55817.9248.043055.0000 Check #: 20612	STUDENT TRAVEL	\$32.77
			Vendor Total:	\$32.77
MARTINEZ SERVICE GROUP NM		11000.1000.55817.9246.043130.0000 Check #: 20613	STUDENT TRAVEL	\$50.74
			Vendor Total:	\$50.74
MARY FAITH SILVA		24154.1000.53330.1010.043038.0000 Check #: 20614	PROFESSIONAL DEVELOPMENT	\$52.90
		25147.1000.53330.1010.043038.0000 Check #: 20614	PROFESSIONAL DEVELOPMENT	\$49.88
			Vendor Total:	\$102.78
MARY H. WILSON		25184.1000.55819.1010.043079.0000 Check #: 20615	EMPLOYEE TRAVEL-TEACHERS	\$85.36
			Vendor Total:	\$85.36
MARY MILES	105591			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2200.53330.0000.043038.0000 Check #: 20616	PROFESSIONAL DEVELOPMENT	\$52.44
			Vendor Total:	\$52.44
MARYLAND INTERPRETING SERVICES, INC.		11000.2100.53217.2000.043177.0000 Check #: 20617	INTERPRETERS-CONTRACTED	\$16,222.11
			Vendor Total:	\$16,222.11
MCDONALDS		11000.1000.55817.9246.043145.0000 Check #: 20618	STUDENT TRAVEL	\$131.66
			Vendor Total:	\$131.66
MICHAEL HYATT		11000.2500.53330.0000.043999.0000 Check #: 20619	PROFESSIONAL DEVELOPMENT	\$130.72
			Vendor Total:	\$130.72
MICHELLE TIETJEN	18131	11000.2200.53330.0000.043132.0000 Check #: 20620	PROFESSIONAL DEVELOPMENT	\$40.48
			Vendor Total:	\$40.48
MONA JOYCE TOLEDO-BAYLE		11000.2200.53330.0000.043160.0000 Check #: 20621	PROFESSIONAL DEVELOPMENT	\$15.64
			Vendor Total:	\$15.64
NASCO		11000.1000.56118.1013.043145.0000 Check #: 20622	GEN. SUPPLIES & MATERIALS	\$395.66
			Vendor Total:	\$395.66
NM MUSIC EDUCATORS ASSOC.	24010	11000.1000.55817.9260.043055.0000 Check #: 20623	STUDENT TRAVEL	\$99.00
			Vendor Total:	\$99.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
NTUA_24975	24975	11000.2600.54415.0000.043089.0000 Check #: 20624	WATER/SEWAGE	\$490.07
			Vendor Total:	\$490.07
ORIENTAL TRADING COMPANY, INC	16015	11000.1000.56118.1010.043030.0000 Check #: 20625	GEN. SUPPLIES & MATERIALS	\$145.57
		11000.1000.56118.1010.043152.0000 Check #: 20625	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.2200.56118.0600.043138.0000 Check #: 20625	GEN. SUPPLIES & MATERIALS	\$118.79
		27149.1000.56118.1017.043091.0000 Check #: 20625	GEN.SUPPLIES & MATERIALS	\$19.94
		27149.1000.56118.1017.043152.0000 Check #: 20625	GEN. SUPPLIES & MATERIALS	\$519.20
			Vendor Total:	\$803.50
PALO ALTO INC.		11000.1000.55817.9247.043145.0000 Check #: 20626	STUDENT TRAVEL	\$167.69
		11000.1000.55817.9260.043055.0000 Check #: 20626	STUDENT TRAVEL	\$22.95
			Vendor Total:	\$190.64
PALOS SPORTS	8815	11000.1000.56118.0170.043003.0000 Check #: 20627	GEN. SUPPLIES & MATERIALS	\$152.60
			Vendor Total:	\$152.60
PAPA JOHNS PIZZA_9598	9598	11000.2200.56118.0400.043162.0000 Check #: 20628	GEN. SUPPLIES & MATERIALS	\$178.00
			Vendor Total:	\$178.00
PAULETTA WHITE	24772			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2500.53330.0000.043999.0000 Check #: 20629	PROFESSIONAL DEVELOPMENT	\$48.35
			Vendor Total:	\$48.35
PECOS VALLEY PIZZA, INC DBA		11000.1000.55817.9246.043130.0000 Check #: 20630	STUDENT TRAVEL	\$74.39
		11000.1000.55817.9247.043130.0000 Check #: 20630	STUDENT TRAVEL	\$74.39
			Vendor Total:	\$148.78
PERFECTION LEARNING CORPORATION		24190.1000.56118.4020.043016.0000 Check #: 20631	GEN. SUPPLIES & MATERIALS	\$87.69
			Vendor Total:	\$87.69
PETER DEFRIES CORPORATION	286127	11000.1000.55817.9246.043089.0000 Check #: 20632	STUDENT TRAVEL	\$90.80
		11000.1000.55817.9246.043145.0000 Check #: 20632	STUDENT TRAVEL	\$178.85
		11000.1000.55817.9247.043089.0000 Check #: 20632	STUDENT TRAVEL	\$97.75
		11000.1000.55817.9247.043145.0000 Check #: 20632	STUDENT TRAVEL	\$141.02
			Vendor Total:	\$508.42
POSITIVE PROMOTIONS	2947	11000.2500.56118.0000.043972.0000 Check #: 20633	GENERAL SUPPLIES & MAT.	\$85.67
			Vendor Total:	\$85.67
PRINT & FINISHING SOLUTIONS		11000.1000.54311.1010.043999.0750 Check #: 20634	M&R FURN/FIX/EQUIP	\$291.67
		11000.1000.56118.1010.043999.0000 Check #: 20634	GEN.SUPPLIES & MATERIALS	\$579.62

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$871.29
QUALITY PARTS CAR QUEST	18005	11000.2600.56216.0000.043942.0000 Check #: 20635	MAINT.SUPPLIES/PARTS	\$1,014.45
		13000.2700.56118.0000.043000.0000 Check #: 20635	GEN SUPPLIES & MATERIALS	\$1,185.30
		13000.2700.56216.0000.043000.0000 Check #: 20635	MAINT. SUPPLIES/PARTS	\$248.19
		31701.4000.56118.0799.043930.0000 Check #: 20635	GEN. SUPPLIES & MATERIALS	\$171.92
			Vendor Total:	\$2,619.86
RAMAH POST OFFICE	20435	11000.2400.56118.0170.043132.0000 Check #: 20636	GEN. SUPPLIES & MATERIALS	\$120.00
			Vendor Total:	\$120.00
RAMAH WATER	19019	11000.2600.54415.0000.043130.0000 Check #: 20637	WATER/SEWAGE	\$2,835.00
		11000.2600.54415.0000.043132.0000 Check #: 20637	WATER/SEWAGE	\$4,334.21
			Vendor Total:	\$7,169.21
RED ROCK SECURITY & PATROL LLC	21114	11000.2600.55915.0000.043999.0000 Check #: 20638	OTHER CONTRACT SERVICES	\$53,156.68
		12000.2600.55915.0000.043000.0000 Check #: 20638	OTHER CONTRACT SERVICES	\$0.00
		22025.1000.55915.9246.043055.0000 Check #: 20638	OTHER CONTRACT SERVICES	\$3,221.98
		22025.1000.55915.9246.043064.0000 Check #: 20638	OTHER CONTRACT SERVICES	\$974.36
		22025.1000.55915.9246.043073.0000 Check #: 20638	OTHER CONTRACT SERVICES	\$866.50

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Vendor Remit Name	Vendor #	Account	Description	Amount
		22025.1000.55915.9246.043075.0000 Check #: 20638	OTHER CONTRACT SERVICES	\$452.00
		22025.1000.55915.9246.043089.0000 Check #: 20638	OTHER CONTRACT SERVICES	\$217.24
		22025.1000.55915.9246.043145.0000 Check #: 20638	OTHER CONTRACT SERVICES	\$359.75
		22025.1000.55915.9247.043039.0000 Check #: 20638	OTHER CONTRACT SERVICES	\$543.62
		22025.1000.55915.9247.043055.0000 Check #: 20638	OTHER CONTRACT SERVICES	\$789.95
		22025.1000.55915.9247.043064.0000 Check #: 20638	OTHER CONTRACT SERVICES	\$1,311.96
		22025.1000.55915.9247.043073.0000 Check #: 20638	OTHER CONTRACT SERVICES	\$563.23
		22025.1000.55915.9247.043075.0000 Check #: 20638	OTHER CONTRACT SERVICES	\$420.15
		22025.1000.55915.9247.043089.0000 Check #: 20638	OTHER CONTRACT SERVICES	\$117.43
		22025.1000.55915.9247.043145.0000 Check #: 20638	OTHER CONTRACT SERVICES	\$208.16
			Vendor Total:	\$63,203.01
ROBERTS TRUCK CENTER		13000.2700.56216.0000.043000.0000 Check #: 20639	MAINT. SUPPLIES/PARTS	\$9,932.42
			Vendor Total:	\$9,932.42
RONALD RYAN HERNANDEZ		11000.1000.53330.1020.043152.0000 Check #: 20640	PROF DEV.	\$162.00
			Vendor Total:	\$162.00
ROSE LYN PAZ		11000.2200.53330.0000.043064.0000 Check #: 20641	PROFESSIONAL DEVELOPMENT	\$26.68
			Vendor Total:	\$26.68

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Vendor Remit Name	Vendor #	Account	Description	Amount
S & P ARAGON, INC.		11000.1000.55817.9260.043055.0000 Check #: 20642	STUDENT TRAVEL	\$5.28
			Vendor Total:	\$5.28
S4TEACHERS NORTHWEST LLC D/B/A ESS		11000.1000.55915.1010.043999.0000 Check #: 20643	OTHER CONTRACT SERVICES	\$38,027.98
			Vendor Total:	\$38,027.98
SANDRA KORISON LEE		11000.2500.53330.0000.043999.0000 Check #: 20644	PROFESSIONAL DEVELOPMENT	\$57.78
			Vendor Total:	\$57.78
SCHOLASTIC	3524	24101.2200.56118.0200.043066.0000 Check #: 20645	GEN. SUPPLIES & MATERIALS	\$331.25
			Vendor Total:	\$331.25
SCHOOL SPECIALTY, INC.	7755	11000.2200.56118.0000.043134.0000 Check #: 20646	GEN. SUPPLIES & MATERIALS	\$142.61
		24101.1000.56118.1017.043034.0000 Check #: 20646	GEN. SUPPLIES & MATERIALS	\$89.19
		24106.1000.56118.2000.043038.0000 Check #: 20646	GEN. SUPPLIES & MATERIALS	\$1,760.45
		24106.1000.56118.2000.043054.0000 Check #: 20646	GEN. SUPPLIES & MATERIALS	\$1,666.91
		24106.1000.56118.2000.043073.0000 Check #: 20646	GEN. SUPPLIES & MATERIALS	\$3,333.82
		24106.1000.56118.2000.043091.0000 Check #: 20646	GEN. SUPPLIES & MATERIALS	\$1,760.45
		24106.1000.56118.2000.043134.0000 Check #: 20646	GEN. SUPPLIES & MATERIALS	\$1,760.45
		24106.1000.56118.2000.043145.0000 Check #: 20646	GEN. SUPPLIES & MATERIALS	\$2,433.48

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24106.1000.56118.2000.043174.0000 Check #: 20646	GEN. SUPPLIES & MATERIALS	\$1,760.45
			Vendor Total:	\$14,707.81
SCREENVISION MEDIA		11000.2200.55915.0000.043972.0000 Check #: 20647	OTHER CONTRACT SERVICES	\$620.00
			Vendor Total:	\$620.00
SIMPSON NORTON CORPORATION		31701.4000.56118.0799.043930.0000 Check #: 20648	GEN. SUPPLIES & MATERIALS	\$562.65
			Vendor Total:	\$562.65
SOUTHWEST FOODSERVICE EXCELLENCE, LLC		21000.3100.55915.0000.043000.0000 Check #: 20649	OTHER CONTRACT SERVICES	\$692,113.05
		21010.3100.55915.0000.043000.0000 Check #: 20649	OTHER CONTRACT SERVICES	\$0.00
			Vendor Total:	\$692,113.05
SPORTS ADDIX LLC		11000.1000.56118.9248.043073.0000 Check #: 20650	GEN.SUPPLIES & MATERIALS	\$825.86
			Vendor Total:	\$825.86
STAPLES BUSINESS ADVANTAGE	24390	11000.0000.16011.0000.000000.0000 Check #: 20651	INVENTORIES FOR CONSUMP.	\$9,432.80
		11000.1000.56118.0170.043055.0000 Check #: 20651	GEN. SUPPLIES & MATERIALS	\$391.80
		11000.1000.56118.0170.043064.0000 Check #: 20651	GEN. SUPPLIES & MATERIALS	\$272.31
		11000.1000.56118.0170.043075.0000 Check #: 20651	GEN. SUPPLIES & MATERIALS	\$85.84
		11000.1000.56118.0170.043138.0000 Check #: 20651	GEN. SUPPLIES & MATERIALS	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.0170.043174.0000 Check #: 20651	GEN. SUPPLIES & MATERIALS	\$1,850.07
		11000.1000.56118.0170.043400.0000 Check #: 20651	GEN. SUPPLIES & MATERIALS	\$173.46
		11000.1000.56118.1010.043066.0000 Check #: 20651	GEN. SUPPLIES & MATERIALS	\$267.96
		11000.1000.56118.1010.043077.0000 Check #: 20651	GEN. SUPPLIES & MATERIALS	\$348.77
		11000.1000.56118.1010.043132.0000 Check #: 20651	GEN. SUPPLIES & MATERIALS	\$42.95
		11000.1000.56118.1010.043138.0000 Check #: 20651	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.56118.1013.043003.0000 Check #: 20651	GEN. SUPPLIES & MATERIALS	\$229.98
		11000.1000.57332.0170.043130.0000 Check #: 20651	SUP. ASSETS \$5000 OR LESS	\$826.99
		11000.2400.56118.0170.043073.0000 Check #: 20651	GEN. SUPPLIES & MATERIALS	\$137.90
		11000.2400.56118.0170.043075.0000 Check #: 20651	GEN. SUPPLIES & MATERIALS	\$713.31
		11000.2400.56118.0170.043138.0000 Check #: 20651	GEN. SUPPLIES & MATERIALS	\$142.29
		11000.2400.57332.0170.043190.0000 Check #: 20651	SUP. ASSETS \$5000 OR LESS	\$2,413.58
		11000.2500.56118.0000.043972.0000 Check #: 20651	GENERAL SUPPLIES & MAT.	\$147.19
		11000.2500.56118.0000.043975.0000 Check #: 20651	GENERAL SUPPLIES & MAT.	\$615.93
		11000.2600.56118.0000.043077.0000 Check #: 20651	GEN. SUPPLIES & MATERIALS	\$88.92
		11000.2600.56118.0000.043138.0000 Check #: 20651	GEN. SUPPLIES & MATERIALS	\$292.92
		11000.2600.56118.0000.043972.0000 Check #: 20651	GEN. SUPPLIES & MATERIALS	\$504.95

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Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.56118.0000.043000.0000 Check #: 20651	GEN SUPPLIES & MATERIALS	\$2,144.73
		13000.2700.57332.0000.043000.0000 Check #: 20651	SUP ASSETS \$5000 OR LESS	\$869.97
		24101.1000.56118.1011.043038.0000 Check #: 20651	GEN.SUPPLIES & MATERIALS	\$204.43
		24101.2200.56118.0200.043038.0000 Check #: 20651	GEN. SUPPLIES & MATERIALS	\$214.97
		24191.1000.56118.1010.043073.0000 Check #: 20651	GEN. SUPPLIES & MATERIALS	\$2,172.18
		27149.1000.56118.1017.043030.0000 Check #: 20651	GEN.SUPPLIES & MATERIALS	\$7.11
		27149.1000.56118.1017.043062.0000 Check #: 20651	GEN.SUPPLIES & MATERIALS	\$383.02
		27149.1000.56118.1017.043138.0000 Check #: 20651	GEN.SUPPLIES & MATERIALS	\$89.95
		27149.1000.56118.1017.043164.0000 Check #: 20651	GEN. SUPPLIES & MATERIALS	\$492.38
		28189.2100.56118.0000.043016.0000 Check #: 20651	GENERAL SUPPLIES & MATER.	\$199.99
		28190.1000.56118.1013.043016.0000 Check #: 20651	GEN.SUPPLIES & MATERIALS	\$179.99
			Vendor Total:	\$25,938.64
STAPLES TECHNOLOGY SOLUTIONS	24390	11000.1000.56118.0170.043155.0000 Check #: 20652	GEN. SUPPLIES & MATERIALS	\$406.56
			Vendor Total:	\$406.56
STARFALL EDUCATION	287187	11000.1000.56118.0170.043077.0000 Check #: 20653	GEN. SUPPLIES & MATERIALS	\$270.00
			Vendor Total:	\$270.00
SUMMIT SUBWAY, LLC				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55817.9260.043055.0000 Check #: 20654	STUDENT TRAVEL	\$25.62
			Vendor Total:	\$25.62
T & T TRAILER SALES, LLC		31701.4000.57331.0000.043930.0000 Check #: 20655	FIXED ASSETS > \$5000 F/A	\$9,600.00
			Vendor Total:	\$9,600.00
THE MATH LEARNING CENTER		11000.1000.56118.1010.043162.0000 Check #: 20656	GEN. SUPPLIES & MATERIALS	\$22.00
			Vendor Total:	\$22.00
THE SOLUTIONS GROUP		11000.1000.52912.0000.043999.0000 Check #: 20657	EMPLOYEE ASST. PROG	\$3,902.50
			Vendor Total:	\$3,902.50
THE WALKER AGENCY LLC		13000.2700.54312.0000.043000.0000 Check #: 20658	MAINT&REPAIR/BUILD&GRNDS	\$10,069.00
			Vendor Total:	\$10,069.00
TIM BOND		11000.2500.53330.0000.043999.0000 Check #: 20659	PROFESSIONAL DEVELOPMENT	\$75.99
			Vendor Total:	\$75.99
ULINE	40123	11000.2600.56118.0000.043138.0000 Check #: 20660	GEN. SUPPLIES & MATERIALS	\$154.65
			Vendor Total:	\$154.65
UNDERWOOD DISTRIBUTING CO.		11000.1000.56113.0170.043003.0000 Check #: 20661	SOFTWARE	\$350.00
			Vendor Total:	\$350.00

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VICTORY TEAM APPAREL, LLC		11000.1000.56118.9258.043055.0000 Check #: 20662	GEN.SUPPLIES & MATERIALS	\$129.88
			Vendor Total:	\$129.88
WATER CONDITIONING OF GALLUP	4209	11000.2500.56118.0000.043972.0000 Check #: 20663	GENERAL SUPPLIES & MAT.	\$6.75
		13000.2700.56118.0000.043000.0000 Check #: 20663	GEN SUPPLIES & MATERIALS	\$20.00
		31701.4000.56118.0799.043930.0000 Check #: 20663	GEN. SUPPLIES & MATERIALS	\$6.75
			Vendor Total:	\$33.50
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430	11000.1000.57332.0170.043054.0000 Check #: 20664	SUP. ASSETS \$5000 OR LESS	\$9,279.90
		11000.2300.57332.0000.043971.0000 Check #: 20664	SUP. ASSETS \$5000 OR LESS	\$1,259.06
		11000.2400.56118.0170.043079.0000 Check #: 20664	GEN. SUPPLIES & MATERIALS	\$79.90
		11000.2500.57332.0000.043975.0000 Check #: 20664	SUP. ASSETS \$5000 OR LESS	\$3,147.65
			Vendor Total:	\$13,766.51
WINSOR LEARNING, INC.		24106.1000.56118.2000.043132.0000 Check #: 20665	GEN. SUPPLIES & MATERIALS	\$742.94
			Vendor Total:	\$742.94
XEROX CORP	25001	11000.1000.54311.0170.043003.0000 Check #: 20666	M&R FURN/FIX/EQUIP	\$109.69
		11000.1000.54311.0170.043016.0000 Check #: 20666	M&R FURN/FIX/EQUIP	\$115.14

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		11000.1000.54311.0170.043034.0000 Check #: 20666	M&R FURN/FIX/EQUIP	\$154.92
		11000.1000.54311.0170.043039.0000 Check #: 20666	M&R FURN/FIX/EQUIP	\$83.45
		11000.1000.54311.0170.043073.0000 Check #: 20666	M&R FURN/FIX/EQUIP	\$53.36
		11000.1000.54311.0170.043100.0000 Check #: 20666	M&R FURN/FIX/EQUIP	\$83.54
		11000.1000.54311.0170.043134.0000 Check #: 20666	M&R FURN/FIX/EQUIP	\$118.72
		11000.1000.54311.0170.043138.0000 Check #: 20666	M&R FURN/FIX/EQUIP	\$85.75
		11000.1000.54311.0170.043145.0000 Check #: 20666	M&R FURN/FIX/EQUIP	\$80.54
		11000.1000.54311.0170.043164.0000 Check #: 20666	M&R FURN/FIX/EQUIP	\$111.93
		11000.1000.54311.0170.043174.0000 Check #: 20666	M&R FURN/FIX/EQUIP	\$75.89
		11000.1000.54311.1010.043999.0000 Check #: 20666	M&R FURN/FIX/EQUIP	\$3,040.80
		11000.2500.54311.0000.043972.0000 Check #: 20666	M & R FURN/FIX/EQUIP	\$282.51
		11000.2500.54311.0000.043999.0000 Check #: 20666	M & R FURN/FIX/EQUIP	\$486.92
		11000.2500.55915.0000.043975.0000 Check #: 20666	OTHER CONTRACT SERVICES	\$133.57
		11000.2600.56118.0000.043942.0000 Check #: 20666	GENERAL SUPPLIES & MATER.	\$26.09
		24106.2100.54311.2000.043177.0000 Check #: 20666	M&R FURN/FIXTR/EQUIP	\$206.87
		31701.4000.54315.0799.043930.0000 Check #: 20666	M&R BLDG & GROUNDS (SB9)	\$5.88
Vendor Total:				\$5,255.57

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount	
				Grand Total:	\$1,101,298.17

End of Report