

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1395

03/25/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
4 IMPRINT	20696	11000.2500.56118.0000.043975.0000 Check #: 21736	GENERAL SUPPLIES & MAT.	\$486.82
			Vendor Total:	\$486.82
ABNEY AND SON'S CONSTRUCTION		13000.2700.54312.0000.043000.0000 Check #: 21737	MAINT&REPAIR/BUILD&GRNDS	\$720.96
			Vendor Total:	\$720.96
ACCELIFY SOLUTIONS		25153.2100.55915.2000.043177.0000 Check #: 21738	OTHER CONTRACT SERVICES	\$1,507.26
		25153.2100.56113.2000.043177.0000 Check #: 21738	SOFTWARE	\$0.00
			Vendor Total:	\$1,507.26
ADAMS + CROW LAW FIRM		11000.2300.53413.0000.043999.0000 Check #: 21739	LEGAL	\$931.51
			Vendor Total:	\$931.51
ALICIA M. SANTIAGO		25147.1000.56118.1010.043073.0000 Check #: 21740	GEN. SUPPLIES & MATERIALS	\$60.90
			Vendor Total:	\$60.90
ANNETTE FOLTZ		25147.1000.56118.1010.043064.0000 Check #: 21741	GEN. SUPPLIES & MATERIALS	\$60.90
			Vendor Total:	\$60.90
ARDOR HEALTH SOLUTIONS		11000.2100.53211.2000.043177.0000 Check #: 21742	DIAGNOSTICIANS-CONTRACTED	\$11,747.71
		11000.2100.53212.2000.043177.0000 Check #: 21742	SPEECH THERAPIST-CONTRACT	\$0.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1395

03/25/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2100.53213.2000.043177.0000 Check #: 21742	OCCUPATIONAL THERAP-CONTR	\$0.00
		11000.2100.53217.2000.043177.0000 Check #: 21742	INTERPRETERS-CONTRACTED	\$0.00
			Vendor Total:	\$11,747.71
ARLINDA PADILLA		13000.2700.55111.0000.043000.0000 Check #: 21743	TRANS PER-CAPITA FEEDERS	\$98.00
			Vendor Total:	\$98.00
AUTOGLASS & CONSTRUCTION, INC	2397	11000.2600.54313.0000.043942.0000 Check #: 21744	M & R VEHICLES	\$368.26
			Vendor Total:	\$368.26
BANK OF AMERICA 4024-5110-0003-3431	16659	11000.2300.53330.0000.043971.0000 Check #: 21745	PROF DEV	\$2,099.15
		11000.2300.55812.0000.043971.0000 Check #: 21745	BOARD TRAINING	\$897.02
			Vendor Total:	\$2,996.17
BANNERS.COM		11000.2500.56118.0000.043975.0000 Check #: 21746	GENERAL SUPPLIES & MAT.	\$148.43
			Vendor Total:	\$148.43
BEYOND PLAY, LLC	20947	25145.1000.56118.2000.043177.0000 Check #: 21747	GEN. SUPPLIES & MATERIALS	\$1,108.30
			Vendor Total:	\$1,108.30
BILL WILLIAMS TIRE CENTER		11000.2600.56215.0000.043942.0000 Check #: 21748	TIRES/TUBES	\$1,046.30
		13000.2700.56215.0000.043000.0000 Check #: 21748	TIRES/TUBES	\$1,008.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1395

03/25/2020

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				Vendor Total:
BLAKE'S LOTABURGER LLC				\$2,054.30
		11000.1000.55817.9246.043089.0000 Check #: 21749	STUDENT TRAVEL	\$96.07
		11000.1000.55817.9247.043145.0000 Check #: 21749	STUDENT TRAVEL	\$41.85
		11000.1000.55817.9248.043055.0000 Check #: 21749	STUDENT TRAVEL	\$119.70
		11000.1000.55817.9258.043145.0000 Check #: 21749	STUDENT TRAVEL	\$38.43
				Vendor Total:
BLICK ART MATERIALS				\$296.05
		24191.1000.56118.1010.043073.0000 Check #: 21750	GEN. SUPPLIES & MATERIALS	\$211.40
				Vendor Total:
BSN/SPORT SUPPLY GROUP, INC.	3121			\$211.40
		11000.1000.56118.9241.043003.0000 Check #: 21751	GEN. SUPPLIES & MATERIALS	\$1,106.05
		11000.1000.56118.9243.043003.0000 Check #: 21751	GEN. SUPPLIES & MATERIALS	\$506.75
				Vendor Total:
BUTLERS OFFICE EQUIPMENT	3143			\$1,612.80
		11000.1000.56118.4010.043000.0000 Check #: 21752	GEN.SUPPLIES & MATERIALS	\$117.08
		25184.1000.56118.1011.043034.0000 Check #: 21752	GEN. SUPPLIES & MATERIALS	\$446.45
		25184.1000.56118.1011.043091.0000 Check #: 21752	GEN. SUPPLIES & MATERIALS	\$998.51
		25184.1000.56118.1011.043174.0000 Check #: 21752	GEN. SUPPLIES & MATERIALS	\$50.00
		27149.1000.56118.1017.043038.0000 Check #: 21752	GEN. SUPPLIES & MATERIALS	\$1,092.25

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1395

03/25/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$2,704.29
CARMEN FIGUEROA		27149.1000.53330.1017.043170.0000 Check #: 21753	PROFESSIONAL DEVELOPMENT	\$164.57
			Vendor Total:	\$164.57
CENTURY LINK_91155		11000.2600.54416.0000.043935.0000 Check #: 21754	COMMUNICATIONS	\$10,469.16
			Vendor Total:	\$10,469.16
CENTURYLINK_104713	104713	11000.2600.54416.0000.043935.0000 Check #: 21755	COMMUNICATIONS	\$606.56
			Vendor Total:	\$606.56
CENTURYLINK_4476	4476	11000.2600.54416.0000.043935.0000 Check #: 21756	COMMUNICATIONS	\$332.88
			Vendor Total:	\$332.88
CHRISTOPHER LAUGHLIN		25153.2100.53330.2000.043177.0000 Check #: 21757	PROF DEV	\$330.00
			Vendor Total:	\$330.00
CITY OF GALLUP	4124	11000.2600.54411.0000.043003.0000 Check #: 21758	ELECTRICITY	\$11,226.02
		11000.2600.54411.0000.043016.0000 Check #: 21758	ELECTRICITY	\$4,017.34
		11000.2600.54411.0000.043030.0000 Check #: 21758	ELECTRICITY	\$22.13
		11000.2600.54411.0000.043034.0000 Check #: 21758	ELECTRICITY	\$6,761.86
		11000.2600.54411.0000.043054.0000 Check #: 21758	ELECTRICITY	\$11,615.00

Gallup-McKinley County School District #1

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Voucher Batch Number: 1395

03/25/2020

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		11000.2600.54411.0000.043055.0000 Check #: 21758	ELECTRICITY	\$21,359.19
		11000.2600.54411.0000.043062.0000 Check #: 21758	ELECTRICITY	\$5,351.84
		11000.2600.54411.0000.043066.0000 Check #: 21758	ELECTRICITY	\$4,609.85
		11000.2600.54411.0000.043073.0000 Check #: 21758	ELECTRICITY	\$26,933.03
		11000.2600.54411.0000.043077.0000 Check #: 21758	ELECTRICITY	\$5,190.87
		11000.2600.54411.0000.043091.0000 Check #: 21758	ELECTRICITY	\$3,961.77
		11000.2600.54411.0000.043134.0000 Check #: 21758	ELECTRICITY	\$3,381.63
		11000.2600.54411.0000.043135.0000 Check #: 21758	ELECTRICITY	\$41.70
		11000.2600.54411.0000.043138.0000 Check #: 21758	ELECTRICITY	\$4,697.12
		11000.2600.54411.0000.043152.0000 Check #: 21758	ELECTRICITY	\$4,795.28
		11000.2600.54411.0000.043173.0000 Check #: 21758	ELECTRICITY	\$5,633.32
		11000.2600.54411.0000.043177.0000 Check #: 21758	ELECTRICITY	\$783.90
		11000.2600.54411.0000.043190.0000 Check #: 21758	ELECTRICITY	\$5,788.99
		11000.2600.54411.0000.043942.0000 Check #: 21758	ELECTRICITY	\$1,596.20
		11000.2600.54415.0000.043003.0000 Check #: 21758	WATER/SEWAGE	\$1,770.67
		11000.2600.54415.0000.043016.0000 Check #: 21758	WATER/SEWAGE	\$1,099.80
		11000.2600.54415.0000.043030.0000 Check #: 21758	WATER/SEWAGE	\$1,307.33

Gallup-McKinley County School District #1

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Voucher Batch Number: 1395

03/25/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54415.0000.043034.0000 Check #: 21758	WATER/SEWAGE	\$741.63
		11000.2600.54415.0000.043038.0000 Check #: 21758	WATER/SEWAGE	\$1,920.28
		11000.2600.54415.0000.043054.0000 Check #: 21758	WATER/SEWAGE	\$3,059.39
		11000.2600.54415.0000.043055.0000 Check #: 21758	WATER/SEWAGE	\$2,690.41
		11000.2600.54415.0000.043062.0000 Check #: 21758	WATER/SEWAGE	\$1,059.86
		11000.2600.54415.0000.043066.0000 Check #: 21758	WATER/SEWAGE	\$1,124.47
		11000.2600.54415.0000.043073.0000 Check #: 21758	WATER/SEWAGE	\$5,209.26
		11000.2600.54415.0000.043077.0000 Check #: 21758	WATER/SEWAGE	\$957.26
		11000.2600.54415.0000.043091.0000 Check #: 21758	WATER/SEWAGE	\$2,146.97
		11000.2600.54415.0000.043134.0000 Check #: 21758	WATER/SEWAGE	\$1,238.07
		11000.2600.54415.0000.043135.0000 Check #: 21758	WATER/SEWAGE	\$104.83
		11000.2600.54415.0000.043152.0000 Check #: 21758	WATER/SEWAGE	\$1,517.72
		11000.2600.54415.0000.043173.0000 Check #: 21758	WATER/SEWAGE	\$1,040.70
		11000.2600.54415.0000.043177.0000 Check #: 21758	WATER/SEWAGE	\$317.63
		11000.2600.54415.0000.043190.0000 Check #: 21758	WATER/SEWAGE	\$1,545.11
		11000.2600.54415.0000.043942.0000 Check #: 21758	WATER/SEWAGE	\$109.82
		13000.2700.54411.0000.043000.0000 Check #: 21758	ELECTRICITY	\$3,626.33

Gallup-McKinley County School District #1

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03/25/2020

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Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.54415.0000.043000.0000 Check #: 21758	WATER/SEWAGE	\$239.67
Vendor Total:				\$160,594.25
CONSTRUCTION SEMINARS		24191.1000.53330.1010.043073.0000 Check #: 21759	PROFESSIONAL DEVELOPMENT	\$1,812.30
Vendor Total:				\$1,812.30
CONSULTING PSYCHOLOGISTS OF NORTHERN ARI	2602	11000.2100.53215.2000.043177.0000 Check #: 21760	PSYCHOLOGISTS CONTRACTED	\$33,125.36
Vendor Total:				\$33,125.36
CONTINENTAL DIVIDE ELECTRIC	4180	11000.2600.54411.0000.043145.0000 Check #: 21761	ELECTRICITY	\$142.33
Vendor Total:				\$142.33
CONVERGEONE, INC.	2027	11000.2600.55915.0000.043935.0000 Check #: 21762	OTHER CONTRACT SERVICES	\$80,391.79
		11000.2600.56113.0000.043935.0000 Check #: 21762	SOFTWARE	\$0.00
		11000.2600.56118.0000.043935.0000 Check #: 21762	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.2600.57331.0000.043935.0000 Check #: 21762	FIXED ASSETS > \$5000	\$0.00
		11000.2600.57332.0000.043935.0000 Check #: 21762	SUP. ASSETS \$5000 OR LESS	\$0.00
Vendor Total:				\$80,391.79
COOPERATIVE EDUCATIONAL SERVICES	4539	27121.2700.57312.0000.043000.0000 Check #: 21763	BUSES	\$198,594.00
		27543.2700.57312.0000.043000.0000 Check #: 21763	BUSES	\$439,155.00

Gallup-McKinley County School District #1

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03/25/2020

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		31100.4000.54500.0000.043000.0750 Check #: 21763	CONSTRUCTION SERVICES	\$9,785.90
		31701.4000.54315.0799.043930.0000 Check #: 21763	M&R BLDG & GROUNDS (SB9)	\$12,105.29
			Vendor Total:	<u>\$659,640.19</u>
DAVID BYINGTON	4331	13000.2700.55111.0000.043000.0000 Check #: 21764	TRANS PER-CAPITA FEEDERS	\$95.76
			Vendor Total:	<u>\$95.76</u>
DOWLING ENTERPRISES		11000.1000.55817.9252.043073.0000 Check #: 21765	STUDENT TRAVEL	\$121.74
			Vendor Total:	<u>\$121.74</u>
ELLIS TANNER	24790	25184.1000.56118.1011.043170.0000 Check #: 21766	GEN. SUPPLIES & MATERIALS	\$623.30
		25184.1000.56118.1013.043075.0000 Check #: 21766	GEN. SUPPLIES & MATERIALS	\$45.95
			Vendor Total:	<u>\$669.25</u>
EMPOWER EDUCATIONAL CONSULTING		24101.1000.53330.1011.043030.0000 Check #: 21767	PROF DEV.	\$0.00
		24101.1000.53330.1011.043034.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1011.043038.0000 Check #: 21767	PROF DEV.	\$0.00
		24101.1000.53330.1011.043062.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1011.043066.0000 Check #: 21767	PROF DEV.	\$0.00
		24101.1000.53330.1011.043077.0000 Check #: 21767	PROF DEV.	\$0.00

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Voucher Batch Number: 1395

03/25/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.53330.1011.043079.0000 Check #: 21767	PROF DEV.	\$0.00
		24101.1000.53330.1011.043091.0000 Check #: 21767	PROF DEV.	\$0.00
		24101.1000.53330.1011.043132.0000 Check #: 21767	PROF DEV.	\$0.00
		24101.1000.53330.1011.043134.0000 Check #: 21767	PROF DEV.	\$1,408.06
		24101.1000.53330.1011.043138.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1011.043152.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$1,408.06
		24101.1000.53330.1011.043160.0000 Check #: 21767	PROF DEV.	\$0.00
		24101.1000.53330.1011.043162.0000 Check #: 21767	PROF DEV.	\$0.00
		24101.1000.53330.1011.043164.0000 Check #: 21767	PROF DEV.	\$0.00
		24101.1000.53330.1011.043170.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1011.043174.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1013.043003.0000 Check #: 21767	PROF DEV.	\$0.00
		24101.1000.53330.1013.043039.0000 Check #: 21767	PROF DEV.	\$0.00
		24101.1000.53330.1013.043054.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1013.043055.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1013.043064.0000 Check #: 21767	PROF DEV.	\$0.00
		24101.1000.53330.1013.043073.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$2,816.13

Gallup-McKinley County School District #1

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Voucher Batch Number: 1395

03/25/2020

Fiscal Year: 2019-2020

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		24101.1000.53330.1013.043075.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1013.043088.0000 Check #: 21767	PROF DEV.	\$1,387.75
		24101.1000.53330.1013.043089.0000 Check #: 21767	PROF DEV.	\$1,387.75
		24101.1000.53330.1013.043100.0000 Check #: 21767	PROF DEV.	\$0.00
		24101.1000.53330.1013.043120.0000 Check #: 21767	PROF DEV.	\$0.00
		24101.1000.53330.1013.043130.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1013.043145.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1013.043155.0000 Check #: 21767	PROF DEV.	\$0.00
		24101.1000.53330.1013.043190.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1013.043400.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043016.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043003.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043016.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043030.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043034.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043038.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$2,775.50
		24153.1000.53330.1010.043039.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00

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03/25/2020

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		24153.1000.53330.1010.043054.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043055.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043062.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043064.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043066.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043073.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043075.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043077.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043079.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043088.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043089.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043091.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043100.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043120.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043130.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043132.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043134.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00

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Voucher Batch Number: 1395

03/25/2020

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		24153.1000.53330.1010.043138.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043145.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043152.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043155.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043160.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043162.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$2,775.50
		24153.1000.53330.1010.043164.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043170.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043174.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043190.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043400.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043000.0000 Check #: 21767	PROF DEV.	\$0.00
		24154.1000.53330.1010.043003.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043034.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043038.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043039.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043054.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00

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		24154.1000.53330.1010.043055.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043062.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043064.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043073.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043075.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043077.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043079.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043088.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043089.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043100.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043120.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043132.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043134.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043155.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$2,081.63
		24154.1000.53330.1010.043190.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043038.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043079.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1395

03/25/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		24189.1000.53330.1010.043091.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043138.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043162.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043174.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$5,632.26
		24190.1000.53330.1011.043034.0000 Check #: 21767	PROFESSIONAL DEVELOPMENT	\$6,938.75
			Vendor Total:	\$28,611.39
FERNANDO CELLICION	2377	11000.2200.55915.0600.043055.0000 Check #: 21768	OTHER CONTRACT SERVICES	\$500.00
			Vendor Total:	\$500.00
FERRELLGAS	7015	11000.2600.54413.0000.043130.0000 Check #: 21769	BUILD.HEAT-PROPANE BUTANE	\$3,621.98
		11000.2600.54413.0000.043160.0000 Check #: 21769	BUILD.HEAT-PROPANE BUTANE	\$267.83
			Vendor Total:	\$3,889.81
FOUR CORNERS WELDING AND GAS	7036	13000.2700.56118.0000.043000.0000 Check #: 21770	GEN SUPPLIES & MATERIALS	\$162.47
			Vendor Total:	\$162.47
GALLUP INDEPENDENT	8022	11000.2200.56118.0170.043055.0000 Check #: 21771	GEN. SUPPLIES & MATERIALS	\$88.60
			Vendor Total:	\$88.60
GALLUP LUMBER & SUPPLY	99247	11000.2600.56118.0000.043038.0000 Check #: 21772	GEN. SUPPLIES & MATERIALS	\$67.96

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1395

03/25/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.56118.0000.043062.0000 Check #: 21772	GEN. SUPPLIES & MATERIALS	\$105.07
		11000.2600.56118.0000.043073.0000 Check #: 21772	GEN. SUPPLIES & MATERIALS	\$195.01
		11000.2600.57332.0170.043038.0000 Check #: 21772	SUP. ASSETS \$5000 OR LESS	\$84.99
		31701.4000.56118.0799.043930.0000 Check #: 21772	GEN. SUPPLIES & MATERIALS	\$209.94
			Vendor Total:	\$662.97
GALLUP QUICK CLINIC		13000.2700.56118.0000.043000.0000 Check #: 21773	GEN SUPPLIES & MATERIALS	\$700.00
			Vendor Total:	\$700.00
GALLUP SERVICE MART	8042	11000.2600.56118.0000.043145.0000 Check #: 21774	GEN. SUPPLIES & MATERIALS	\$132.20
			Vendor Total:	\$132.20
GARDENSWARTZ TEAM SALES	20665	11000.1000.56118.9252.043145.0000 Check #: 21775	GEN.SUPPLIES & MATERIALS	\$799.95
			Vendor Total:	\$799.95
GARZA ENTERPRISES		11000.1000.55817.9246.043145.0000 Check #: 21776	STUDENT TRAVEL	\$120.49
		11000.1000.55817.9258.043145.0000 Check #: 21776	STUDENT TRAVEL	\$46.13
			Vendor Total:	\$166.62
GMCS -- FOOD SERVICE	8030	11000.2200.55915.0400.043073.0000 Check #: 21777	OTHER CONTRACT SERVICES	\$5,700.00
		11000.2200.55915.0600.043073.0000 Check #: 21777	OTHER CONTRACT SERVICES	\$300.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1395

03/25/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2200.56118.0000.043075.0000 Check #: 21777	GEN. SUPPLIES & MATERIALS	\$750.00
		11000.2200.56118.0400.043030.0000 Check #: 21777	GEN. SUPPLIES & MATERIALS	\$1,500.00
			Vendor Total:	\$8,250.00
GOPHER SPORT	3475			
		11000.1000.56118.9243.043120.0000 Check #: 21778	GEN. SUPPLIES & MATERIALS	\$75.00
		11000.1000.56118.9246.043120.0000 Check #: 21778	GEN.SUPPLIES & MATERIALS	\$499.55
		11000.1000.56118.9247.043120.0000 Check #: 21778	GEN.SUPPLIES & MATERIALS	\$497.45
		11000.1000.56118.9249.043039.0000 Check #: 21778	GEN.SUPPLIES & MATERIALS	\$316.55
			Vendor Total:	\$1,388.55
HONSTEIN OIL & DISTRIBUTING, LLC				
		13000.2700.56212.0000.043000.0000 Check #: 21779	DIESEL FUEL	\$47,860.37
			Vendor Total:	\$47,860.37
IMAGE STUFF.COM	4650			
		11000.1000.56118.0170.043162.0000 Check #: 21780	GEN. SUPPLIES & MATERIALS	\$70.05
			Vendor Total:	\$70.05
JEMEZ MOUNTAIN ELECTRIC COP	286899			
		11000.2600.54411.0000.043089.0000 Check #: 21781	ELECTRICITY	\$896.93
			Vendor Total:	\$896.93
JESSIE WOODIE				
		13000.2700.55111.0000.043000.0000 Check #: 21782	TRANS PER-CAPITA FEEDERS	\$30.94
			Vendor Total:	\$30.94
JULIAN UPSHAW	11215			

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1395

03/25/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.55916.0000.043000.0000 Check #: 21783	BUS INSPECTIONS	\$4,030.00
			Vendor Total:	\$4,030.00
KGAK	12061	11000.2200.55915.0000.043972.0000 Check #: 21784	OTHER CONTRACT SERVICES	\$758.19
			Vendor Total:	\$758.19
KRISTAL JOY C. SACAY		24154.1000.53330.1010.043073.0000 Check #: 21785	PROFESSIONAL DEVELOPMENT	\$224.50
			Vendor Total:	\$224.50
LAKESHORE LEARNING MATERIALS	13007	11000.1000.56118.0170.043132.0000 Check #: 21786	GEN. SUPPLIES & MATERIALS	\$1,309.93
		27149.1000.56118.1017.043077.0000 Check #: 21786	GEN. SUPPLIES & MATERIALS	\$222.24
		27149.1000.57332.1017.043077.0000 Check #: 21786	SUP. ASSETS \$5000 OR LESS	\$189.05
		28189.2100.56118.0000.043016.0000 Check #: 21786	GENERAL SUPPLIES & MATER.	\$47.49
		28189.2100.57332.0000.043016.0000 Check #: 21786	SUP. ASSETS \$5000 OR LESS	\$2,961.15
			Vendor Total:	\$4,729.86
LAMBSON TRANSPORTATION LLC	25759	24106.1000.55817.2000.043130.0000 Check #: 21787	STUDENT TRAVEL	\$416.25
			Vendor Total:	\$416.25
LAURA BECENTI		25147.1000.56118.1010.043064.0000 Check #: 21788	GEN. SUPPLIES & MATERIALS	\$71.68
			Vendor Total:	\$71.68
LOWES PAY AND SAVE INC	25822			

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1395

03/25/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2200.56118.0400.043073.0000 Check #: 21789	GEN. SUPPLIES & MATERIALS	\$698.09
		11000.2200.56118.0600.043055.0000 Check #: 21789	GEN. SUPPLIES & MATERIALS	\$117.70
		11000.2200.56118.0600.043073.0000 Check #: 21789	GEN. SUPPLIES & MATERIALS	\$973.82
			Vendor Total:	\$1,789.61
MARIAN MARTIN		13000.2700.55111.0000.043000.0000 Check #: 21790	TRANS PER-CAPITA FEEDERS	\$22.40
			Vendor Total:	\$22.40
MARYLAND INTERPRETING SERVICES, INC.		11000.2100.53217.2000.043177.0000 Check #: 21791	INTERPRETERS-CONTRACTED	\$14,682.82
			Vendor Total:	\$14,682.82
MUSICIAN'S FRIEND, INC.	20498	11000.1000.56118.1020.043062.0000 Check #: 21792	GEN.SUPPLIES & MATERIALS	\$37.00
			Vendor Total:	\$37.00
MYBINDING LLC		11000.1000.56118.0170.043138.0000 Check #: 21793	GEN. SUPPLIES & MATERIALS	\$589.65
			Vendor Total:	\$589.65
NEW MEXICO RURAL ELECTRIC CO-OP ASSOCIAT		11000.2200.55915.0000.043972.0000 Check #: 21794	OTHER CONTRACT SERVICES	\$1,514.00
			Vendor Total:	\$1,514.00
NMAEYC	20599	24101.1000.53330.1017.043134.0000 Check #: 21795	PROFESSIONAL DEVELOPMENT	\$541.56

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1395

03/25/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.53330.1017.043170.0000 Check #: 21795	PROFESSIONAL DEVELOPMENT	\$189.30
		27149.1000.53330.1017.043079.0000 Check #: 21795	PROFESSIONAL DEVELOPMENT	\$173.30
		27149.1000.53330.1017.043170.0000 Check #: 21795	PROFESSIONAL DEVELOPMENT	\$270.78
			Vendor Total:	\$1,174.94
NORTHWEST NEW MEXICO REGIONAL SOLID WAST	28287	31701.4000.54315.0799.043930.0000 Check #: 21796	M&R BLDG & GROUNDS (SB9)	\$157.50
			Vendor Total:	\$157.50
NTUA_24975	24975	11000.2600.54415.0000.043089.0000 Check #: 21797	WATER/SEWAGE	\$403.50
			Vendor Total:	\$403.50
ORIENTAL TRADING COMPANY, INC	16015	11000.1000.56118.0170.043155.0000 Check #: 21798	GEN. SUPPLIES & MATERIALS	\$76.18
			Vendor Total:	\$76.18
PALO ALTO INC.		11000.1000.55817.9246.043145.0000 Check #: 21799	STUDENT TRAVEL	\$72.90
		11000.1000.55817.9258.043145.0000 Check #: 21799	STUDENT TRAVEL	\$65.92
			Vendor Total:	\$138.82
PAMBELINE BOYD		13000.2700.55111.0000.043000.0000 Check #: 21800	TRANS PER-CAPITA FEEDERS	\$63.00
			Vendor Total:	\$63.00
PECOS VALLEY PIZZA, INC DBA				

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1395

03/25/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55817.9248.043055.0000 Check #: 21801	STUDENT TRAVEL	\$127.82
				Vendor Total: \$127.82
PORFIRIO ANTHONY REYNA		11000.2200.55915.0600.043055.0000 Check #: 21802	OTHER CONTRACT SERVICES	\$500.00
				Vendor Total: \$500.00
PRESENTATION SOLUTIONS INC		11000.1000.56118.0170.043145.0000 Check #: 21803	GEN. SUPPLIES & MATERIALS	\$313.46
				Vendor Total: \$313.46
QUALITY PARTS CAR QUEST	18005	11000.2600.56216.0000.043942.0000 Check #: 21804	MAINT.SUPPLIES/PARTS	\$438.95
		13000.2700.56216.0000.043000.0000 Check #: 21804	MAINT. SUPPLIES/PARTS	\$935.65
				Vendor Total: \$1,374.60
RAYMOND GARCIA		25147.1000.56118.1010.043073.0000 Check #: 21805	GEN. SUPPLIES & MATERIALS	\$60.90
				Vendor Total: \$60.90
RAYMOND JAMES MORGAN JR.		25147.1000.56118.1010.043073.0000 Check #: 21806	GEN. SUPPLIES & MATERIALS	\$71.68
				Vendor Total: \$71.68
READDA BEGAY		25147.1000.56118.1010.043073.0000 Check #: 21807	GEN. SUPPLIES & MATERIALS	\$60.90
				Vendor Total: \$60.90
RED ROCK SECURITY & PATROL LLC	21114	11000.2600.55915.0000.043999.0000 Check #: 21808	OTHER CONTRACT SERVICES	\$42,151.83

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1395

03/25/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		12000.2600.55915.0000.043000.0000 Check #: 21808	OTHER CONTRACT SERVICES	\$0.00
		22025.1000.55915.9246.043073.0000 Check #: 21808	OTHER CONTRACT SERVICES	\$1,983.74
		22025.1000.55915.9247.043073.0000 Check #: 21808	OTHER CONTRACT SERVICES	\$1,356.61
			Vendor Total:	\$45,492.18
RICO AUTO COMPLEX	5813			
		11000.2600.54313.0000.043942.0000 Check #: 21809	M & R VEHICLES	\$560.51
		31701.4000.57311.0000.043930.0000 Check #: 21809	VEHICLES-GENERAL	\$95,162.00
			Vendor Total:	\$95,722.51
ROBERTS TRUCK CENTER				
		11000.2600.54313.0000.043942.0000 Check #: 21810	M & R VEHICLES	\$460.97
		11000.2600.56216.0000.043942.0000 Check #: 21810	MAINT.SUPPLIES/PARTS	\$8,860.92
		13000.2700.54314.0000.043000.0000 Check #: 21810	M&R - BUSES	\$801.16
		13000.2700.56216.0000.043000.0000 Check #: 21810	MAINT. SUPPLIES/PARTS	\$921.42
			Vendor Total:	\$11,044.47
ROLAND PAUL KELWOOD				
		25184.1000.53330.1010.043000.0000 Check #: 21811	PROF DEV.	\$59.00
			Vendor Total:	\$59.00
S4TEACHERS NORTHWEST LLC D/B/A ESS				
		11000.1000.55915.1010.043999.0000 Check #: 21812	OTHER CONTRACT SERVICES	\$116,188.69
			Vendor Total:	\$116,188.69
SAFETY KLEEN SYSTEMS, INC.	20006			

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1395

03/25/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.55915.0000.043000.0000 Check #: 21813	OTHER CONTRACT SERVICES	\$254.22
			Vendor Total:	\$254.22
SANDIA PAPER COMPANY	2375	11000.0000.16011.0000.000000.0000 Check #: 21814	INVENTORIES FOR CONSUMP.	\$217.65
			Vendor Total:	\$217.65
SANDRA KORISON LEE		11000.2500.53330.0000.043975.0000 Check #: 21815	PROF DEV	\$156.12
			Vendor Total:	\$156.12
SHAWN MILLER	6054	25147.1000.56118.1010.043064.0000 Check #: 21816	GEN. SUPPLIES & MATERIALS	\$71.68
			Vendor Total:	\$71.68
SHERRIE ANN TOM		13000.2700.55111.0000.043000.0000 Check #: 21817	TRANS PER-CAPITA FEEDERS	\$179.20
			Vendor Total:	\$179.20
SKILLS USA, INC.	6350	11000.1000.55817.3001.043055.0000 Check #: 21818	STUDENT TRAVEL	\$1,798.00
			Vendor Total:	\$1,798.00
SOUTHWEST FOODSERVICE EXCELLENCE, LLC		21000.3100.55915.0000.043000.0000 Check #: 21819	OTHER CONTRACT SERVICES	\$563,222.00
		21010.3100.55915.0000.043000.0000 Check #: 21819	OTHER CONTRACT SERVICES	\$0.00
			Vendor Total:	\$563,222.00
STAPLES BUSINESS ADVANTAGE	24390			

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1395

03/25/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55817.9249.043145.0000 Check #: 21820	STUDENT TRAVEL	\$0.00
		11000.1000.56118.0170.043174.0000 Check #: 21820	GEN. SUPPLIES & MATERIALS	\$83.21
		11000.1000.56118.1010.043162.0000 Check #: 21820	GEN. SUPPLIES & MATERIALS	\$32.29
		28189.2100.56118.0000.043016.0000 Check #: 21820	GENERAL SUPPLIES & MATER.	\$1,172.95
		28189.2100.57332.0000.043016.0000 Check #: 21820	SUP. ASSETS \$5000 OR LESS	\$229.95
			Vendor Total:	\$1,518.40
STATE OF NM COMM OF PUBLIC LAN	6989	31200.4000.54610.0000.043003.0000 Check #: 21821	RENT & LEASES	\$8,270.59
			Vendor Total:	\$8,270.59
SUBWAY #11579	4970	11000.1000.55817.9247.043089.0000 Check #: 21822	STUDENT TRAVEL	\$112.14
			Vendor Total:	\$112.14
T & R MARKET	21194	11000.2200.55915.0400.043170.0000 Check #: 21823	OTHER CONTRACT SERVICES	\$184.63
		11000.2200.56118.0600.043073.0000 Check #: 21823	GEN. SUPPLIES & MATERIALS	\$189.00
			Vendor Total:	\$373.63
TAKISHA JACK		25147.1000.56118.1010.043064.0000 Check #: 21824	GEN. SUPPLIES & MATERIALS	\$71.68
			Vendor Total:	\$71.68
THE SOLUTIONS GROUP		11000.1000.52912.0000.043999.0000 Check #: 21825	EMPLOYEE ASST. PROG	\$3,902.50

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1395

03/25/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$3,902.50
TINA TORRES		13000.2700.55111.0000.043000.0000 Check #: 21826	TRANS PER-CAPITA FEEDERS	\$67.20
			Vendor Total:	\$67.20
TOUCH MATH	20433	24106.1000.56118.2000.043034.0000 Check #: 21827	GEN. SUPPLIES & MATERIALS	\$2,456.10
			Vendor Total:	\$2,456.10
TYLER TECHNOLOGIES, INC.		11000.2500.53330.0000.043975.0000 Check #: 21828	PROF DEV	\$275.00
			Vendor Total:	\$275.00
UNITED PARCEL SERVICE, INC.	10813	11000.2500.56118.0000.043999.0000 Check #: 21829	GENERAL SUPPLIES & MAT.	\$89.01
			Vendor Total:	\$89.01
VERIZON WIRELESS, BELLEVUE	22051	11000.1000.57332.0170.043400.0000 Check #: 21830	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2300.55915.0000.043971.0000 Check #: 21830	OTHER CONTRACT SERVICES	\$299.15
		11000.2500.57332.0000.043972.0000 Check #: 21830	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2600.54416.0000.043400.0000 Check #: 21830	COMMUNICATIONS	\$3,276.16
		11000.2600.54416.0000.043999.0000 Check #: 21830	COMMUNICATIONS	\$112.32
		11000.2600.55915.0000.043972.0000 Check #: 21830	OTHER CONTRACT SERVICES	\$43.51
		28190.1000.55915.1013.043016.0000 Check #: 21830	OTHER CONTRACT SERVICES	\$216.70

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1395

03/25/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$3,947.84
VIDA JANE THOMAS	6552	13000.2700.55111.0000.043000.0000 Check #: 21831	TRANS PER-CAPITA FEEDERS	\$95.20
			Vendor Total:	\$95.20
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430	11000.1000.56118.9263.043073.0000 Check #: 21832	GEN. SUPPLIES & MATERIALS	\$999.40
			Vendor Total:	\$999.40
WENDY'S OF COLORADO SPRINGS, INC.		11000.1000.55817.9246.043055.0000 Check #: 21833	STUDENT TRAVEL	\$343.39
		11000.1000.55817.9246.043064.0000 Check #: 21833	STUDENT TRAVEL	\$110.53
		11000.1000.55817.9246.043075.0000 Check #: 21833	STUDENT TRAVEL	\$300.64
		11000.1000.55817.9246.043089.0000 Check #: 21833	STUDENT TRAVEL	\$111.11
		11000.1000.55817.9247.043055.0000 Check #: 21833	STUDENT TRAVEL	\$126.70
		11000.1000.55817.9247.043075.0000 Check #: 21833	STUDENT TRAVEL	\$267.28
		11000.1000.55817.9247.043089.0000 Check #: 21833	STUDENT TRAVEL	\$60.18
		11000.1000.55817.9247.043130.0000 Check #: 21833	STUDENT TRAVEL	\$27.26
		11000.1000.55817.9247.043145.0000 Check #: 21833	STUDENT TRAVEL	\$253.41
		11000.1000.55817.9248.043055.0000 Check #: 21833	STUDENT TRAVEL	\$48.51
		11000.1000.55817.9253.043055.0000 Check #: 21833	STUDENT TRAVEL	\$28.87

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1395

03/25/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.9247.043075.0000 Check #: 21833	GEN.SUPPLIES & MATERIALS	\$38.25
			Vendor Total:	\$1,716.13
WISCONSIN CTR FOR EDUC PRODUCTS	6205	27149.1000.56118.1017.043000.0000 Check #: 21834	GEN. SUPPLIES & MATERIALS	\$950.40
			Vendor Total:	\$950.40
XEROX CORP	25001	11000.1000.54311.0170.043030.0000 Check #: 21835	M&R FURN/FIX/EQUIP	\$107.98
		11000.1000.54311.0170.043039.0000 Check #: 21835	M&R FURN/FIX/EQUIP	\$132.66
		11000.1000.54311.0170.043062.0000 Check #: 21835	M&R FURN/FIX/EQUIP	\$139.68
		11000.1000.54311.0170.043064.0000 Check #: 21835	M&R FURN/FIX/EQUIP	\$178.64
		11000.1000.54311.0170.043066.0000 Check #: 21835	M&R FURN/FIX/EQUIP	\$98.67
		11000.1000.54311.0170.043073.0000 Check #: 21835	M&R FURN/FIX/EQUIP	\$110.23
		11000.1000.54311.0170.043079.0000 Check #: 21835	M&R FURN/FIX/EQUIP	\$135.31
		11000.1000.54311.0170.043132.0000 Check #: 21835	M&R FURN/FIX/EQUIP	\$62.19
		11000.1000.54311.0170.043145.0000 Check #: 21835	M&R FURN/FIX/EQUIP	\$77.85
		11000.1000.54311.0170.043152.0000 Check #: 21835	M&R FURN/FIX/EQUIP	\$62.56
		11000.1000.54311.0170.043164.0000 Check #: 21835	M&R FURN/FIX/EQUIP	\$135.05
		11000.1000.54311.0170.043170.0000 Check #: 21835	M&R FURN/FIX/EQUIP	\$92.14

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1395

03/25/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.54311.0170.043174.0000 Check #: 21835	M&R FURN/FIX/EQUIP	\$134.36
		11000.1000.54311.0170.043190.0000 Check #: 21835	M&R FURN/FIX/EQUIP	\$242.96
		11000.2600.56118.0000.043942.0000 Check #: 21835	GENERAL SUPPLIES & MATER.	\$33.02
			Vendor Total:	\$1,743.30
			Grand Total:	\$1,964,204.55

End of Report