

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1509

06/29/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
AMIGO AUTOMOTIVE INC.	2109	11000.2600.56216.0000.043942.0000 <b>Check #: 22953</b>	MAINT.SUPPLIES/PARTS	\$771.64
			Vendor Total:	\$771.64
ARCHWAY (RESOLVE)	3291	11000.1000.56107.1011.043160.0000 <b>Check #: 22954</b>	INST. MAT. CRD 50% TEXT	\$27,106.66
		11000.1000.56107.1011.043164.0000 <b>Check #: 22954</b>	INST. MAT. CRD 50% TEXT	\$34,557.03
		11000.1000.56107.1011.043170.0000 <b>Check #: 22954</b>	INST. MAT. CRD 50% TEXT	\$37,093.33
		11000.1000.56107.1013.043064.0000 <b>Check #: 22954</b>	INST. MAT. CRD 50% TEXT	\$25,776.42
		11000.1000.56107.1013.043073.0000 <b>Check #: 22954</b>	INST. MAT. CRD 50% TEXT	\$91,483.56
		11000.1000.56107.1013.043145.0000 <b>Check #: 22954</b>	INST. MAT. CRD 50% TEXT	\$325.46
		11000.1000.56111.1013.043064.0000 <b>Check #: 22954</b>	INST. MAT. CASH 50% TEXT	\$9,980.62
		11000.1000.56111.1013.043073.0000 <b>Check #: 22954</b>	INST. MAT. CASH 50% TEXT	\$0.00
		11000.1000.56111.1013.043145.0000 <b>Check #: 22954</b>	INST. MAT. CASH 50% TEXT	\$6,509.10
			Vendor Total:	\$232,832.18
AUTOMATIC ENTRANCES OF NM, LLC		31701.4000.56118.0799.043930.0000 <b>Check #: 22955</b>	GEN. SUPPLIES & MATERIALS	\$421.88
			Vendor Total:	\$421.88
BEDROCK PARTNERS LLC		11000.1000.55915.1010.043978.0000 <b>Check #: 22956</b>	OTHER CONTRACT SERVICES	\$14,000.00
			Vendor Total:	\$14,000.00
BEST WESTERN PLUS FARMINGTON	40122			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55817.9246.043145.0000 <b>Check #: 22957</b>	STUDENT TRAVEL	\$1,356.60
		11000.1000.55817.9247.043145.0000 <b>Check #: 22957</b>	STUDENT TRAVEL	\$1,356.60
			Vendor Total:	\$2,713.20
BSN/SPORT SUPPLY GROUP, INC.	3121	22025.1000.57332.9247.043155.0000 <b>Check #: 22958</b>	SUP. ASSETS \$5000 OR LESS	\$2,700.00
			Vendor Total:	\$2,700.00
CDW GOVERNMENT, INC.	16390	11000.1000.56113.1010.043935.0000 <b>Check #: 22959</b>	SOFTWARE	\$137,489.52
			Vendor Total:	\$137,489.52
CENTURY LINK_91155		11000.2600.54416.0000.043935.0000 <b>Check #: 22960</b>	COMMUNICATIONS	\$1,475.38
			Vendor Total:	\$1,475.38
CENTURYLINK_104713	104713	11000.2600.54416.0000.043935.0000 <b>Check #: 22961</b>	COMMUNICATIONS	\$603.89
			Vendor Total:	\$603.89
CHILDRENS HOSPITAL MEDICAL CENTER		11000.2100.53711.2000.043177.0000 <b>Check #: 22962</b>	OTHER CHARGES	\$300.00
			Vendor Total:	\$300.00
COLLEGE BOARD-AP EXAMS	19380	11000.1000.55915.1010.043000.0000 <b>Check #: 22963</b>	OTHER CONTRACT SERVICES	\$330.00
			Vendor Total:	\$330.00
CONSULTING PSYCHOLOGISTS OF NORTHERN ARI	2602			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2100.53215.2000.043177.0000 <b>Check #: 22964</b>	PSYCHOLOGISTS CONTRACTED	\$2,862.50
			Vendor Total:	\$2,862.50
COOPERATIVE EDUCATIONAL SERVICES	4539	11000.1000.56113.1010.043999.0000 <b>Check #: 22965</b>	SOFTWARE	\$47,463.94
		13000.2700.57311.0000.043000.0000 <b>Check #: 22965</b>	VEHICLES-GENERAL	\$231,778.21
			Vendor Total:	\$279,242.15
EAGLE READY MIX CONCRETE	2224	31701.4000.56118.0799.043930.0000 <b>Check #: 22966</b>	GEN. SUPPLIES & MATERIALS	\$2,544.92
			Vendor Total:	\$2,544.92
EMPOWER EDUCATIONAL CONSULTING		24106.1000.56118.2000.043003.0000 <b>Check #: 22967</b>	GEN. SUPPLIES & MATERIALS	\$35,060.00
		24106.1000.56118.2000.043016.0000 <b>Check #: 22967</b>	GEN. SUPPLIES & MATERIALS	\$4,100.00
		24106.1000.56118.2000.043030.0000 <b>Check #: 22967</b>	GEN. SUPPLIES & MATERIALS	\$12,160.00
		24106.1000.56118.2000.043034.0000 <b>Check #: 22967</b>	GEN. SUPPLIES & MATERIALS	\$12,160.00
		24106.1000.56118.2000.043038.0000 <b>Check #: 22967</b>	GEN. SUPPLIES & MATERIALS	\$16,190.00
		24106.1000.56118.2000.043039.0000 <b>Check #: 22967</b>	GEN. SUPPLIES & MATERIALS	\$4,100.00
		24106.1000.56118.2000.043054.0000 <b>Check #: 22967</b>	GEN. SUPPLIES & MATERIALS	\$32,310.00
		24106.1000.56118.2000.043055.0000 <b>Check #: 22967</b>	GEN. SUPPLIES & MATERIALS	\$6,850.00
		24106.1000.56118.2000.043062.0000 <b>Check #: 22967</b>	GEN. SUPPLIES & MATERIALS	\$12,160.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24106.1000.56118.2000.043064.0000 <b>Check #: 22967</b>	GEN. SUPPLIES & MATERIALS	\$6,850.00
		24106.1000.56118.2000.043066.0000 <b>Check #: 22967</b>	GEN. SUPPLIES & MATERIALS	\$16,190.00
		24106.1000.56118.2000.043073.0000 <b>Check #: 22967</b>	GEN. SUPPLIES & MATERIALS	\$6,850.00
		24106.1000.56118.2000.043075.0000 <b>Check #: 22967</b>	GEN. SUPPLIES & MATERIALS	\$4,100.00
		24106.1000.56118.2000.043077.0000 <b>Check #: 22967</b>	GEN. SUPPLIES & MATERIALS	\$20,220.00
		24106.1000.56118.2000.043079.0000 <b>Check #: 22967</b>	GEN. SUPPLIES & MATERIALS	\$12,160.00
		24106.1000.56118.2000.043088.0000 <b>Check #: 22967</b>	GEN. SUPPLIES & MATERIALS	\$16,190.00
		24106.1000.56118.2000.043089.0000 <b>Check #: 22967</b>	GEN. SUPPLIES & MATERIALS	\$4,100.00
		24106.1000.56118.2000.043091.0000 <b>Check #: 22967</b>	GEN. SUPPLIES & MATERIALS	\$16,190.00
		24106.1000.56118.2000.043100.0000 <b>Check #: 22967</b>	GEN. SUPPLIES & MATERIALS	\$12,160.00
		24106.1000.56118.2000.043120.0000 <b>Check #: 22967</b>	GEN. SUPPLIES & MATERIALS	\$12,160.00
		24106.1000.56118.2000.043130.0000 <b>Check #: 22967</b>	GEN. SUPPLIES & MATERIALS	\$12,160.00
		24106.1000.56118.2000.043132.0000 <b>Check #: 22967</b>	GEN. SUPPLIES & MATERIALS	\$12,160.00
		24106.1000.56118.2000.043134.0000 <b>Check #: 22967</b>	GEN. SUPPLIES & MATERIALS	\$12,160.00
		24106.1000.56118.2000.043138.0000 <b>Check #: 22967</b>	GEN. SUPPLIES & MATERIALS	\$12,160.00
		24106.1000.56118.2000.043145.0000 <b>Check #: 22967</b>	GEN. SUPPLIES & MATERIALS	\$4,100.00
		24106.1000.56118.2000.043152.0000 <b>Check #: 22967</b>	GEN. SUPPLIES & MATERIALS	\$12,160.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24106.1000.56118.2000.043155.0000 <b>Check #: 22967</b>	GEN. SUPPLIES & MATERIALS	\$12,160.00
		24106.1000.56118.2000.043160.0000 <b>Check #: 22967</b>	GEN. SUPPLIES & MATERIALS	\$12,160.00
		24106.1000.56118.2000.043162.0000 <b>Check #: 22967</b>	GEN. SUPPLIES & MATERIALS	\$16,190.00
		24106.1000.56118.2000.043164.0000 <b>Check #: 22967</b>	GEN. SUPPLIES & MATERIALS	\$12,160.00
		24106.1000.56118.2000.043170.0000 <b>Check #: 22967</b>	GEN. SUPPLIES & MATERIALS	\$12,160.00
		24106.1000.56118.2000.043174.0000 <b>Check #: 22967</b>	GEN. SUPPLIES & MATERIALS	\$20,220.00
		24106.1000.56118.2000.043177.0000 <b>Check #: 22967</b>	GEN.SUPPLIES & MATERIALS	\$84,180.00
		24106.1000.56118.2000.043190.0000 <b>Check #: 22967</b>	GEN. SUPPLIES & MATERIALS	\$35,060.00
			Vendor Total:	\$531,450.00
FOUR CORNERS WELDING AND GAS	7036	31701.4000.56118.0799.043930.0000 <b>Check #: 22968</b>	GEN. SUPPLIES & MATERIALS	\$21.60
			Vendor Total:	\$21.60
FRONTIER COMMUNICATIONS	24384	11000.2600.54416.0000.043935.0000 <b>Check #: 22969</b>	COMMUNICATIONS	\$5,045.70
			Vendor Total:	\$5,045.70
FRONTLINE TECHNOLOGIES GROUP LLC		25153.2100.55915.2000.043177.0000 <b>Check #: 22970</b>	OTHER CONTRACT SERVICES	\$5,290.56
			Vendor Total:	\$5,290.56
GALLUP FIRE EXTINGUISHER INC	8016	31701.4000.54315.0799.043930.0000 <b>Check #: 22971</b>	M&R BLDG & GROUNDS (SB9)	\$17,050.87

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
GALLUP LUMBER & SUPPLY	99247	11000.2600.56118.0000.043054.0000 <b>Check #: 22972</b>	GEN. SUPPLIES & MATERIALS	\$17,050.87
		12000.2600.56118.0799.043930.0000 <b>Check #: 22972</b>	GEN. SUPPLIES & MATERIALS	\$167.69
		31110.4000.57332.0000.043000.0000 <b>Check #: 22972</b>	SUP. ASSETS \$5000 OR LESS	\$4,739.91
		31701.4000.56118.0799.043930.0000 <b>Check #: 22972</b>	GEN. SUPPLIES & MATERIALS	\$7,087.87
				\$601.45
				Vendor Total:
GALLUP SUN PUBLISHING, LLC		11000.2200.55915.0000.043972.0000 <b>Check #: 22973</b>	OTHER CONTRACT SERVICES	\$12,596.92
		11000.2500.55915.0000.043999.0000 <b>Check #: 22973</b>	OTHER CONTRACT SERVICES	\$1,343.08
				Vendor Total:
GRAINGER INC.	8123	12000.2600.56118.0799.043930.0000 <b>Check #: 22974</b>	GEN. SUPPLIES & MATERIALS	\$1,587.30
		31701.4000.56118.0799.043930.0000 <b>Check #: 22974</b>	GEN. SUPPLIES & MATERIALS	\$594.00
				Vendor Total:
GRANT'S STEEL SASH, DOOR AND HARDWARE, I	6231	31701.4000.56118.0799.043930.0000 <b>Check #: 22975</b>	GEN. SUPPLIES & MATERIALS	\$8,464.20
				Vendor Total:
JOHNSTONE SUPPLY		31701.4000.56118.0799.043930.0000 <b>Check #: 22976</b>	GEN. SUPPLIES & MATERIALS	\$9,058.20
				Vendor Total:
				\$625.00
				Vendor Total:
				\$1,553.00
				Vendor Total:
				\$1,553.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
NAVAJO DIVISION OF HEALTH	9854	21000.3100.55915.0000.043000.0000	OTHER CONTRACT SERVICES	\$110.00
		<b>Check #: 22977</b>		
				Vendor Total: \$110.00
NORTHWEST NEW MEXICO REGIONAL SOLID WAST	28287	31701.4000.54315.0799.043930.0000	M&R BLDG & GROUNDS (SB9)	\$922.73
		<b>Check #: 22978</b>		
				Vendor Total: \$922.73
NTUA_15214	15214	11000.2600.54411.0000.043064.0000	ELECTRICITY	\$12,192.31
		<b>Check #: 22979</b>		
		11000.2600.54411.0000.043120.0000	ELECTRICITY	\$4,290.43
		<b>Check #: 22979</b>		
		11000.2600.54411.0000.043164.0000	ELECTRICITY	\$7,490.33
		<b>Check #: 22979</b>		
		11000.2600.54411.0000.043170.0000	ELECTRICITY	\$3,989.62
		<b>Check #: 22979</b>		
		11000.2600.54412.0000.043064.0000	BUILDING HEAT/NATURAL GAS	\$1,796.82
		<b>Check #: 22979</b>		
		11000.2600.54412.0000.043170.0000	BUILDING HEAT/NATURAL GAS	\$216.30
		<b>Check #: 22979</b>		
		11000.2600.54415.0000.043064.0000	WATER/SEWAGE	\$2,561.94
<b>Check #: 22979</b>				
11000.2600.54415.0000.043170.0000	WATER/SEWAGE	\$562.02		
<b>Check #: 22979</b>				
13000.2700.54411.0000.043000.0000	ELECTRICITY	\$116.12		
<b>Check #: 22979</b>				
13000.2700.54412.0000.043000.0000	BUILDING HEAT-NATURAL GAS	\$51.90		
<b>Check #: 22979</b>				
13000.2700.54415.0000.043000.0000	WATER/SEWAGE	\$75.06		
<b>Check #: 22979</b>				
				Vendor Total: \$33,342.85

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Vendor Remit Name	Vendor #	Account	Description	Amount
PROJECT LEAD THE WAY INC		11000.1000.53330.3001.043055.0000 <b>Check #: 22980</b>	PROFESSIONAL DEVELOPMENT	\$2,400.00
		27502.1000.53330.3010.043039.0000 <b>Check #: 22980</b>	PROFESSIONAL DEVELOPMENT	\$2,400.00
		27502.1000.53330.3010.043130.0000 <b>Check #: 22980</b>	PROFESSIONAL DEVELOPMENT	\$2,400.00
		27502.1000.56113.3010.043039.0000 <b>Check #: 22980</b>	SOFTWARE	\$2,200.00
		27502.1000.56113.3010.043055.0000 <b>Check #: 22980</b>	SOFTWARE	\$2,200.00
		27502.1000.56113.3010.043130.0000 <b>Check #: 22980</b>	SOFTWARE	\$2,200.00
		27502.1000.56113.3010.043145.0000 <b>Check #: 22980</b>	SOFTWARE	\$2,200.00
			Vendor Total:	\$16,000.00
RED RIVER SPECIALTIES LLC		11000.0000.16011.0000.000000.0000 <b>Check #: 22981</b>	INVENTORIES FOR CONSUMP.	\$3,366.00
			Vendor Total:	\$3,366.00
ROBERTS TRUCK CENTER		13000.2700.54314.0000.043000.0000 <b>Check #: 22982</b>	M&R – BUSES	\$3,240.82
			Vendor Total:	\$3,240.82
SAN JUAN COLLEGE		25147.1000.56112.1010.043000.0000 <b>Check #: 22983</b>	OTHER TEXT BOOKS	\$2,902.01
			Vendor Total:	\$2,902.01
SANTA FE FLOORING LLC		31700.4000.54315.0000.043000.0000 <b>Check #: 22984</b>	M&R BLDG & GROUNDS (SB9)	\$6,668.80
			Vendor Total:	\$6,668.80



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Vendor Remit Name	Vendor #	Account	Description	Amount
SCHOOL SPECIALTY, INC.	7755	24109.1000.56118.2000.043177.0000 <b>Check #: 22985</b>	GEN.SUPPLIES & MATERIALS	\$4,017.88
			Vendor Total:	\$4,017.88
SHERWIN WILLIAMS	9868	12000.2600.56118.0000.043000.0000 <b>Check #: 22986</b>	GENERAL SUPPLIES & MATER.	\$0.00
		31701.4000.56118.0799.043930.0000 <b>Check #: 22986</b>	GEN. SUPPLIES & MATERIALS	\$3,635.20
			Vendor Total:	\$3,635.20
STAPLES BUSINESS ADVANTAGE	24390	11000.1000.56118.1010.043152.0000 <b>Check #: 22987</b>	GEN. SUPPLIES & MATERIALS	\$257.97
			Vendor Total:	\$257.97
T-MOBILE USA, INC.		11000.2600.54416.0000.043000.0000 <b>Check #: 22988</b>	COMMUNICATIONS	\$600.00
			Vendor Total:	\$600.00
THOREAU WATER & SANITATION DISTRICT	21110	11000.2600.54415.0000.043145.0000 <b>Check #: 22989</b>	WATER/SEWAGE	\$368.92
		11000.2600.54415.0000.043155.0000 <b>Check #: 22989</b>	WATER/SEWAGE	\$545.36
		11000.2600.54415.0000.043162.0000 <b>Check #: 22989</b>	WATER/SEWAGE	\$1,124.54
			Vendor Total:	\$2,038.82
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430	24106.1000.57332.2000.043003.0000 <b>Check #: 22990</b>	SUP. ASSETS \$5000 OR LESS	\$884.81
		24106.1000.57332.2000.043016.0000 <b>Check #: 22990</b>	SUP. ASSETS \$5000 OR LESS	\$495.00

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		24106.1000.57332.2000.043030.0000 <b>Check #: 22990</b>	SUP. ASSETS \$5000 OR LESS	\$495.00
		24106.1000.57332.2000.043034.0000 <b>Check #: 22990</b>	SUP. ASSETS \$5000 OR LESS	\$1,132.00
		24106.1000.57332.2000.043038.0000 <b>Check #: 22990</b>	SUP. ASSETS \$5000 OR LESS	\$495.00
		24106.1000.57332.2000.043039.0000 <b>Check #: 22990</b>	SUP. ASSETS \$5000 OR LESS	\$495.00
		24106.1000.57332.2000.043054.0000 <b>Check #: 22990</b>	SUP. ASSETS \$5000 OR LESS	\$495.00
		24106.1000.57332.2000.043055.0000 <b>Check #: 22990</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		24106.1000.57332.2000.043062.0000 <b>Check #: 22990</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		24106.1000.57332.2000.043064.0000 <b>Check #: 22990</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		24106.1000.57332.2000.043066.0000 <b>Check #: 22990</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		24106.1000.57332.2000.043073.0000 <b>Check #: 22990</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		24106.1000.57332.2000.043075.0000 <b>Check #: 22990</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		24106.1000.57332.2000.043077.0000 <b>Check #: 22990</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		24106.1000.57332.2000.043079.0000 <b>Check #: 22990</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		24106.1000.57332.2000.043088.0000 <b>Check #: 22990</b>	SUP. ASSETS \$5000 OR LESS	\$495.00
		24106.1000.57332.2000.043089.0000 <b>Check #: 22990</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		24106.1000.57332.2000.043091.0000 <b>Check #: 22990</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		24106.1000.57332.2000.043100.0000 <b>Check #: 22990</b>	SUP. ASSETS \$5000 OR LESS	\$0.00

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		24106.1000.57332.2000.043120.0000 <b>Check #: 22990</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		24106.1000.57332.2000.043130.0000 <b>Check #: 22990</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		24106.1000.57332.2000.043132.0000 <b>Check #: 22990</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		24106.1000.57332.2000.043134.0000 <b>Check #: 22990</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		24106.1000.57332.2000.043138.0000 <b>Check #: 22990</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		24106.1000.57332.2000.043145.0000 <b>Check #: 22990</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		24106.1000.57332.2000.043152.0000 <b>Check #: 22990</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		24106.1000.57332.2000.043155.0000 <b>Check #: 22990</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		24106.1000.57332.2000.043160.0000 <b>Check #: 22990</b>	SUP. ASSETS \$5000 OR LESS	\$495.00
		24106.1000.57332.2000.043162.0000 <b>Check #: 22990</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		24106.1000.57332.2000.043164.0000 <b>Check #: 22990</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		24106.1000.57332.2000.043170.0000 <b>Check #: 22990</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		24106.1000.57332.2000.043174.0000 <b>Check #: 22990</b>	SUP. ASSETS \$5000 OR LESS	\$495.00
		24106.1000.57332.2000.043190.0000 <b>Check #: 22990</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$5,976.81
WESTERN PAPER DISTRIBUTORS INC.		11000.0000.16011.0000.000000.0000 <b>Check #: 22991</b>	INVENTORIES FOR CONSUMP.	\$1,041.90
			Vendor Total:	\$1,041.90

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06/29/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
				Grand Total: \$1,346,688.20

End of Report