

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1068

08/21/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
4 IMPRINT	20696	11000.2400.56118.0170.043075.0000 Check #: 17487	GEN. SUPPLIES & MATERIALS	\$454.43
				Vendor Total: \$454.43
A & R OFFICE MACHINES INC		11000.1000.56118.0170.043190.0000 Check #: 17488	GEN. SUPPLIES & MATERIALS	\$995.00
		11000.1000.57332.0170.043190.0000 Check #: 17488	SUP. ASSETS \$5000 OR LESS	\$1,995.00
		24101.1000.57332.1013.043190.0000 Check #: 17488	SUP. ASSETS \$5000 OR LESS	\$4,778.00
				Vendor Total: \$7,768.00
AL WERITO		25184.1000.55819.1010.043089.0000 Check #: 17489	EMPLOYEE TRAVEL-TEACHERS	\$88.58
				Vendor Total: \$88.58
ANDREW EGEL		24106.1000.53330.2000.043177.0000 Check #: 17490	PROF DEV.	\$2,865.80
				Vendor Total: \$2,865.80
ANTHONY MORRISON		11000.1000.55915.9240.043120.0000 Check #: 17491	OTHER CONTRACT SERVICES	\$200.00
				Vendor Total: \$200.00
ARCHWAY (RESOLVE)	3291	11000.1000.56112.1010.043054.0000 Check #: 17492	OTHER TEXT BOOKS	\$15,428.70
		11000.1000.56112.1010.043132.0000 Check #: 17492	OTHER TEXT BOOKS	\$6,354.70
		11000.1000.56112.1010.043152.0000 Check #: 17492	OTHER TEXT BOOKS	\$6,354.70

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1068

08/21/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56112.1010.043155.0000 Check #: 17492	OTHER TEXT BOOKS	\$2,571.45
		11000.1000.56112.1010.043160.0000 Check #: 17492	OTHER TEXT BOOKS	\$6,354.70
		11000.1000.56112.1010.043164.0000 Check #: 17492	OTHER TEXT BOOKS	\$8,595.04
		11000.1000.56112.1010.043170.0000 Check #: 17492	OTHER TEXT BOOKS	\$6,354.70
		14000.1000.56107.1011.043030.0000 Check #: 17492	INST. MAT. CRD 50% TEXT	\$26,703.56
		14000.1000.56107.1011.043034.0000 Check #: 17492	INST. MAT. CRD 50% TEXT	\$23,103.97
		14000.1000.56107.1011.043038.0000 Check #: 17492	INST. MAT. CRD 50% TEXT	\$21,304.22
		14000.1000.56107.1011.043062.0000 Check #: 17492	INST. MAT. CRD 50% TEXT	\$6,354.70
		14000.1000.56107.1011.043066.0000 Check #: 17492	INST. MAT. CRD 50% TEXT	\$6,354.70
		14000.1000.56111.1013.043016.0000 Check #: 17492	INST. MAT. CASH 50% TEXT	\$0.01
		14000.1000.56111.1013.043039.0000 Check #: 17492	INST. MAT. CASH 50% TEXT	\$3,248.09
		14000.1000.56111.1013.043075.0000 Check #: 17492	INST. MAT. CASH 50% TEXT	\$4,185.00
		14000.1000.56111.1013.043145.0000 Check #: 17492	INST. MAT. CASH 50% TEXT	\$2,418.00
		27109.1000.56107.1011.043077.0000 Check #: 17492	INST. MAT. CRD 50% TEXT	\$6,354.70
		27109.1000.56107.1011.043079.0000 Check #: 17492	INST. MAT. CRD 50% TEXT	\$6,354.70
		27109.1000.56107.1011.043091.0000 Check #: 17492	INST. MAT. CRD 50% TEXT	\$6,354.70
		27109.1000.56107.1011.043134.0000 Check #: 17492	INST. MAT. CRD 50% TEXT	\$6,354.70

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1068

08/21/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		27109.1000.56107.1011.043162.0000 Check #: 17492	INST. MAT. CRD 50% TEXT	\$6,354.70
		27109.1000.56107.1011.043174.0000 Check #: 17492	INST. MAT. CRD 50% TEXT	\$6,354.70
		27109.1000.56107.1013.043003.0000 Check #: 17492	INST. MAT. CRD 50% TEXT	\$32,032.92
		27109.1000.56107.1013.043120.0000 Check #: 17492	INST. MAT. CRD 50% TEXT	\$661.23
		27109.1000.56107.1013.043130.0000 Check #: 17492	INST. MAT. CRD 50% TEXT	\$6,354.70
		27109.1000.56107.1013.043190.0000 Check #: 17492	INST. MAT. CRD 50% TEXT	\$32,988.03
		27109.1000.56111.1013.043400.0000 Check #: 17492	INST. MAT. CASH 50% TEXT	\$7,440.00
			Vendor Total:	\$263,291.32
ARDOR HEALTH SOLUTIONS		11000.2100.53211.2000.043177.0000 Check #: 17493	DIAGNOSTICIANS-CONTRACTED	\$0.00
		11000.2100.53212.2000.043177.0000 Check #: 17493	SPEECH THERAPIST-CONTRACT	\$0.00
		11000.2100.53213.2000.043177.0000 Check #: 17493	OCCUPATIONAL THERAP-CONTR	\$6,465.17
		11000.2100.53217.2000.043177.0000 Check #: 17493	INTERPRETERS-CONTRACTED	\$0.00
			Vendor Total:	\$6,465.17
ARETHA MARIANO	400435	25184.1000.55819.1010.043079.0000 Check #: 17494	EMPLOYEE TRAVEL-TEACHERS	\$40.42
			Vendor Total:	\$40.42
AZNM PROPERTY HOLDINGS LLC		11000.1000.55817.9245.043055.0000 Check #: 17495	STUDENT TRAVEL	\$119.53
			Vendor Total:	\$119.53

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1068

08/21/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
B.E. PUBLISHING	400589	11000.1000.56113.1010.043999.0000 Check #: 17496	SOFTWARE	\$9,295.91
			Vendor Total:	\$9,295.91
BARNES & NOBLE	19492	27149.1000.56118.1017.043000.0000 Check #: 17497	GEN. SUPPLIES & MATERIALS	\$838.48
			Vendor Total:	\$838.48
BASHA'S	2361	24101.2200.56118.0200.043079.0000 Check #: 17498	GEN. SUPPLIES & MATERIALS	\$125.51
			Vendor Total:	\$125.51
BASHAS DELI #31 X	6302	11000.2200.56118.0400.043088.0000 Check #: 17499	GEN. SUPPLIES & MATERIALS	\$106.32
			Vendor Total:	\$106.32
BEST WESTERN AIRPORT ALBUQUERQUE INN SUI	17324	24106.1000.53330.2000.043177.0000 Check #: 17500	PROF DEV.	\$539.82
			Vendor Total:	\$539.82
BEST WESTERN PLUS FARMINGTON	40122	24106.1000.53330.2000.043177.0000 Check #: 17501	PROF DEV.	\$512.60
			Vendor Total:	\$512.60
BLAKE'S LOTABURGER LLC		11000.1000.55817.9242.043039.0000 Check #: 17502	STUDENT TRAVEL	\$36.15
		11000.1000.55817.9242.043064.0000 Check #: 17502	STUDENT TRAVEL	\$74.29
		11000.1000.55817.9244.043055.0000 Check #: 17502	STUDENT TRAVEL	\$121.22

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1068

08/21/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
BLICK ART MATERIALS				\$231.66
		11000.1000.56118.1020.043132.0000 Check #: 17503	GEN.SUPPLIES & MATERIALS	\$276.15
		11000.1000.56118.1020.043138.0000 Check #: 17503	GEN.SUPPLIES & MATERIALS	\$789.03
				Vendor Total:
BSN/SPORT SUPPLY GROUP, INC.	3121			\$1,065.18
		11000.1000.56118.9242.043003.0000 Check #: 17504	GEN.SUPPLIES & MATERIALS	\$29.99
		11000.1000.56118.9242.043190.0000 Check #: 17504	GEN.SUPPLIES & MATERIALS	\$221.73
		11000.1000.56118.9249.043190.0000 Check #: 17504	GEN. SUPPLIES & MATERIALS	\$205.00
		11000.1000.57332.9241.043075.0000 Check #: 17504	SUP. ASSETS \$5000 OR LESS	\$4,000.02
		22025.1000.57332.9244.043055.0750 Check #: 17504	SUP. ASSETS \$5000 OR LESS	\$5,103.00
				Vendor Total:
BUTLERS OFFICE EQUIPMENT	3143			\$9,559.74
		11000.2400.56118.0170.043038.0000 Check #: 17505	GEN. SUPPLIES & MATERIALS	\$299.72
		11000.2400.56118.0170.043160.0000 Check #: 17505	GEN. SUPPLIES & MATERIALS	\$69.19
		11000.2600.56118.0170.043134.0000 Check #: 17505	GEN. SUPPLIES & MATERIALS	\$236.00
		13000.2700.56118.0000.043000.0000 Check #: 17505	GEN SUPPLIES & MATERIALS	\$1,353.91
		28193.2100.56118.1010.043000.0000 Check #: 17505	GEN. SUPPLIES & MATERIALS	\$436.43
				Vendor Total:
CATHERINE BEGAY	4055			\$2,395.25

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1068

08/21/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		25184.1000.55819.1010.043075.0000 Check #: 17506	EMPLOYEE TRAVEL-TEACHERS	\$40.42
			Vendor Total:	\$40.42
CDW GOVERNMENT, INC.	16390	24101.1000.56118.1011.043160.0000 Check #: 17507	GEN.SUPPLIES & MATERIALS	\$1,010.60
			Vendor Total:	\$1,010.60
CENTURY LINK_91155		11000.2600.54416.0000.043935.0000 Check #: 17508	COMMUNICATIONS	\$2,311.06
			Vendor Total:	\$2,311.06
CENTURYLINK_4476	4476	11000.2600.54416.0000.043935.0000 Check #: 17509	COMMUNICATIONS	\$288.52
			Vendor Total:	\$288.52
CINDY ARSENAULT		24106.1000.53330.2000.043170.0000 Check #: 17510	PROFESSIONAL DEVELOPMENT	\$70.00
			Vendor Total:	\$70.00
CLARA MILLER	19023	25184.1000.55819.1010.043162.0000 Check #: 17511	EMPLOYEE TRAVEL-TEACHERS	\$26.66
			Vendor Total:	\$26.66
CONTINENTAL DIVIDE ELECTRIC	4180	12000.2600.54411.0000.043145.0000 Check #: 17512	ELECTRICITY	\$148.98
			Vendor Total:	\$148.98
CONVERGEONE, INC.	2027	11000.2600.55915.0000.043935.0000 Check #: 17513	OTHER CONTRACT SERVICES	\$89,482.28
		11000.2600.56113.0000.043935.0000 Check #: 17513	SOFTWARE	\$0.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1068

08/21/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.57331.0000.043935.0000 Check #: 17513	FIXED ASSETS > \$5000	\$0.00
		11000.2600.57332.0000.043935.0000 Check #: 17513	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$89,482.28
CROWNE PLAZA ALBUQUERQUE ALBUQUERQUE BOC	4489	11000.2400.55813.0170.043039.0000 Check #: 17514	EMP TRAVEL NON-TEACHER	\$286.98
			Vendor Total:	\$286.98
DARCI SANCHEZ		24106.1000.53330.2000.043177.0000 Check #: 17515	PROF DEV.	\$30.93
			Vendor Total:	\$30.93
DE LA RIVA ENT., INC.		11000.1000.55817.9241.043075.0000 Check #: 17516	STUDENT TRAVEL	\$176.49
			Vendor Total:	\$176.49
DEANNA CRASK-STONE		11000.2200.53330.0000.043039.0000 Check #: 17517	PROFESSIONAL DEVELOPMENT	\$49.88
			Vendor Total:	\$49.88
DECKER EQUIPMENT	8468	11000.1000.56118.0170.043162.0000 Check #: 17518	GEN. SUPPLIES & MATERIALS	\$415.91
			Vendor Total:	\$415.91
DELORES BROWN	5048	25184.1000.55819.1010.043088.0000 Check #: 17519	EMPLOYEE TRAVEL-TEACHERS	\$49.88
			Vendor Total:	\$49.88
DEMCO	5052			

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1068

08/21/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.0170.043100.0000 Check #: 17520	GEN. SUPPLIES & MATERIALS	\$54.33
		11000.2200.56118.0170.043055.0000 Check #: 17520	GEN. SUPPLIES & MATERIALS	\$1,033.37
			Vendor Total:	\$1,087.70
DIANNA SINGH		11000.2100.53330.0000.043164.0000 Check #: 17521	PROFESSIONAL DEVELOPMENT	\$24.94
			Vendor Total:	\$24.94
DORA MARROWBONE		24106.1000.53330.2000.043177.0000 Check #: 17522	PROF DEV.	\$21.68
			Vendor Total:	\$21.68
DREAMBOX LEARNING		24101.1000.56113.1011.043160.0000 Check #: 17523	SOFTWARE	\$3,600.00
			Vendor Total:	\$3,600.00
DREAMCATCHER, LLC	4611	11000.1000.53330.9240.043039.0000 Check #: 17524	PROFESSIONAL DEVELOPMENT	\$1,014.66
		11000.1000.55813.9240.043039.0000 Check #: 17524	EMP TRAVEL NON-THR	\$450.96
		11000.2400.55813.0170.043039.0000 Check #: 17524	EMP TRAVEL NON-TEACHER	\$112.74
			Vendor Total:	\$1,578.36
EMPOWER EDUCATIONAL CONSULTING		11000.1000.53330.0170.043160.0000 Check #: 17525	PROFESSIONAL DEVELOPMENT	\$5,551.00
			Vendor Total:	\$5,551.00
ERIC SCHIELDROP		11000.1000.53330.3000.043055.0000 Check #: 17526	PROF DEV.	\$234.37

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1068

08/21/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$234.37
EXERPLAY, INC.		31701.4000.56118.0799.043930.0750 Check #: 17527	GEN. SUPPLIES & MATERIALS	\$1,237.10
			Vendor Total:	\$1,237.10
FAIRFIELD INN HOTEL	17346	11000.1000.55813.9240.043145.0000 Check #: 17528	EMP TRAVEL NON-THR	\$1,052.26
			Vendor Total:	\$1,052.26
FERGUSON	2420	31701.4000.56118.0799.043930.0000 Check #: 17529	GEN. SUPPLIES & MATERIALS	\$1,191.41
			Vendor Total:	\$1,191.41
FERRELLGAS	7015	11000.2600.54413.0000.043130.0000 Check #: 17530	BUILD.HEAT-PROPANE BUTANE	\$2,878.94
		11000.2600.54413.0000.043132.0000 Check #: 17530	BUILDING HEAT/PROP/BUTANE	\$189.73
			Vendor Total:	\$3,068.67
FISHER SCIENTIFIC CO. LLC	19864	11000.1000.56118.1013.043400.0000 Check #: 17531	GEN. SUPPLIES & MATERIALS	\$220.50
			Vendor Total:	\$220.50
FLINN SCIENTIFIC INC.	16749	11000.1000.56118.0170.043073.0000 Check #: 17532	GEN. SUPPLIES & MATERIALS	\$166.01
			Vendor Total:	\$166.01
FOLLETT SCHOOL SOLUTIONS, INC.		24106.1000.56118.2000.043190.0750 Check #: 17533	GEN. SUPPLIES & MATERIALS	\$1,862.57
		27107.2200.56114.0000.043055.0750 Check #: 17533	LIBRARY AUDIO - VISUAL	\$9,485.18

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1068

08/21/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		27107.2200.56114.0000.043138.0750 Check #: 17533	LIBRARY AUDIO – VISUAL	\$639.67
		27107.2200.56114.0000.043174.0750 Check #: 17533	LIBRARY AUDIO – VISUAL	\$3,725.19
			Vendor Total:	\$15,712.61
FOUR CORNERS WELDING AND GAS	7036			
		13000.2700.56118.0000.043000.0000 Check #: 17534	GEN SUPPLIES & MATERIALS	\$1,153.82
		31701.4000.56118.0799.043930.0000 Check #: 17534	GEN. SUPPLIES & MATERIALS	\$370.18
			Vendor Total:	\$1,524.00
FRANCIOSA THOMAS	17806			
		24106.1000.53330.2000.043177.0000 Check #: 17535	PROF DEV.	\$40.00
			Vendor Total:	\$40.00
FURNITURE WAREHOUSE	99039			
		11000.2200.57332.0170.043089.0000 Check #: 17536	SUP. ASSETS \$5000 OR LESS	\$1,946.37
			Vendor Total:	\$1,946.37
GALLUP FIRE EXTINGUISHER INC	8016			
		31701.4000.54315.0799.043930.0000 Check #: 17537	M&R BLDG & GROUNDS (SB9)	\$13,781.57
			Vendor Total:	\$13,781.57
GALLUP LUMBER & SUPPLY	99247			
		11000.2600.56118.0000.043073.0000 Check #: 17538	GEN. SUPPLIES & MATERIALS	\$345.62
		11000.2600.56118.0000.043972.0000 Check #: 17538	GEN. SUPPLIES & MATERIALS	\$129.90
		12000.2600.56118.0799.043930.0000 Check #: 17538	GEN. SUPPLIES & MATERIALS	\$124.29
		28193.2100.56118.1010.043000.0000 Check #: 17538	GEN. SUPPLIES & MATERIALS	\$81.87

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1068

08/21/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		31701.4000.56118.0799.043930.0000 Check #: 17538	GEN. SUPPLIES & MATERIALS	\$2,359.92
			Vendor Total:	\$3,041.60
GLENDIA BROWN		11000.1000.53330.1010.043978.0000 Check #: 17539	PROFESSIONAL DEVELOPMENT	\$4,205.00
			Vendor Total:	\$4,205.00
GLENN'S PASTRIES	8094	11000.2200.56118.0400.043003.0000 Check #: 17540	GEN. SUPPLIES & MATERIALS	\$268.50
		11000.2200.56118.0400.043077.0000 Check #: 17540	GEN. SUPPLIES & MATERIALS	\$304.30
		11000.2200.56118.0400.043174.0000 Check #: 17540	GEN. SUPPLIES & MATERIALS	\$304.30
		24101.2200.56118.0200.043170.0000 Check #: 17540	GEN. SUPPLIES & MATERIALS	\$89.50
			Vendor Total:	\$966.60
GMCS -- FOOD SERVICE	8030	11000.2200.55915.0400.043054.0000 Check #: 17541	OTHER CONTRACT SERVICES	\$900.00
			Vendor Total:	\$900.00
GOMEZ PEST & WEED CONTROL	283931	11000.2600.55915.0000.043972.0000 Check #: 17542	OTHER CONTRACT SERVICES	\$514.47
		31701.4000.54315.0799.043930.0000 Check #: 17542	M&R BLDG & GROUNDS (SB9)	\$268.06
			Vendor Total:	\$782.53
GRACELAND PROPERTIES LLC		31701.4000.54500.0799.043930.0000 Check #: 17543	CONSTRUCTION SERVICES	\$3,345.00
			Vendor Total:	\$3,345.00
GRAINGER INC.	8123			

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1068

08/21/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.0000.16011.0000.000000.0000 Check #: 17544	INVENTORIES FOR CONSUMP.	\$3,111.12
		24174.1000.56118.3000.043039.0000 Check #: 17544	GEN.SUPPLIES & MATERIALS	\$0.00
		24174.1000.57332.3000.043039.0000 Check #: 17544	SUP. ASSETS \$5000 OR LESS	\$379.00
		31701.4000.56118.0799.043930.0000 Check #: 17544	GEN. SUPPLIES & MATERIALS	\$10,713.60
			Vendor Total:	\$14,203.72
GRANT'S STEEL SASH, DOOR AND HARDWARE, I	6231	31701.4000.56118.0799.043930.0000 Check #: 17545	GEN. SUPPLIES & MATERIALS	\$945.00
			Vendor Total:	\$945.00
HEATHER GUTIERREZ		11000.1000.55915.9240.043155.0000 Check #: 17546	OTHER CONTRACT SERVICES	\$300.00
			Vendor Total:	\$300.00
HOLCOMB LAW OFFICE		11000.2300.53413.0000.043999.0750 Check #: 17547	LEGAL	\$159.66
			Vendor Total:	\$159.66
HONSTEIN OIL & DISTRIBUTING, LLC		13000.2700.56212.0000.043000.0000 Check #: 17548	DIESEL FUEL	\$16,091.34
			Vendor Total:	\$16,091.34
ISTATION		11000.1000.56113.0170.043138.0000 Check #: 17549	SOFTWARE	\$4,886.32
			Vendor Total:	\$4,886.32
JOAN THOMPSON				

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1068

08/21/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		25184.1000.55819.1010.043038.0000 Check #: 17550	EMPLOYEE TRAVEL-TEACHERS	\$49.88
			Vendor Total:	\$49.88
JOHNSTONE SUPPLY		31701.4000.56118.0799.043930.0000 Check #: 17551	GEN. SUPPLIES & MATERIALS	\$9,030.00
			Vendor Total:	\$9,030.00
JOY S. CASTANEDA		11000.2200.53330.0000.043120.0000 Check #: 17552	PROFESSIONAL DEVELOPMENT	\$24.94
			Vendor Total:	\$24.94
JRL ENTERPRISES INC	283026	13000.2700.54314.0000.043000.0000 Check #: 17553	M&R - BUSES	\$641.88
			Vendor Total:	\$641.88
KACHINA GATEWAY	10338	13000.2700.56216.0000.043000.0000 Check #: 17554	MAINT. SUPPLIES/PARTS	\$212.00
			Vendor Total:	\$212.00
KIERSTEN JACOBY		11000.1000.53330.3000.043055.0000 Check #: 17555	PROF DEV.	\$390.78
			Vendor Total:	\$390.78
LAKESHORE LEARNING MATERIALS	13007	11000.1000.56118.0170.043066.0000 Check #: 17556	GEN. SUPPLIES & MATERIALS	\$236.45
		11000.1000.56118.1010.043034.0000 Check #: 17556	GEN. SUPPLIES & MATERIALS	\$1,089.32
		11000.1000.56118.1010.043066.0000 Check #: 17556	GEN. SUPPLIES & MATERIALS	\$560.09
		11000.2400.56118.0170.043077.0000 Check #: 17556	GEN. SUPPLIES & MATERIALS	\$910.10

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1068

08/21/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		24106.1000.56118.2000.043177.0000 Check #: 17556	GEN.SUPPLIES & MATERIALS	\$939.48
			Vendor Total:	\$3,735.44
LARITA TOLEDO_25515	25515	25184.1000.55819.1010.043120.0000 Check #: 17557	EMPLOYEE TRAVEL-TEACHERS	\$24.94
			Vendor Total:	\$24.94
LAWRENCE SENA		11000.1000.55915.9240.043145.0000 Check #: 17558	OTHER CONTRACT SERVICES	\$500.00
			Vendor Total:	\$500.00
LEARNING A-Z	40168	24101.1000.56113.1011.043030.0000 Check #: 17559	SOFTWARE	\$2,287.35
			Vendor Total:	\$2,287.35
LINDA BROWN		25184.1000.55819.1010.043079.0000 Check #: 17560	EMPLOYEE TRAVEL-TEACHERS	\$40.42
			Vendor Total:	\$40.42
LOWES PAY AND SAVE INC	25822	21000.3100.56116.0000.043000.0000 Check #: 17561	FOOD-INSTRUCTIONAL PROG.	\$1,859.79
		24101.2200.56118.0200.043130.0000 Check #: 17561	GEN. SUPPLIES & MATERIALS	\$198.23
		24101.2200.56118.0200.043145.0000 Check #: 17561	GEN. SUPPLIES & MATERIALS	\$242.81
		24101.2200.56118.0200.043152.0000 Check #: 17561	GEN. SUPPLIES & MATERIALS	\$70.52
		24101.2200.56118.0200.043162.0000 Check #: 17561	GEN. SUPPLIES & MATERIALS	\$199.21
		25171.2100.56118.0000.043016.0000 Check #: 17561	GENERAL SUPPLIES & MATER.	\$250.69

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1068

08/21/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$2,821.25
LPG ENTERPRISES	2726	11000.1000.55817.9241.043055.0000 Check #: 17562	STUDENT TRAVEL	\$293.44
			Vendor Total:	\$293.44
LUCINDA KINSEL	105586	25184.1000.55819.1010.043064.0000 Check #: 17563	EMPLOYEE TRAVEL-TEACHERS	\$24.94
			Vendor Total:	\$24.94
LUCY ANTONE	4285	25184.1000.55819.1010.043145.0000 Check #: 17564	EMPLOYEE TRAVEL-TEACHERS	\$27.52
			Vendor Total:	\$27.52
MARTINEZ MANAGEMENT, INC	4917	11000.1000.55817.9242.043145.0000 Check #: 17565	STUDENT TRAVEL	\$86.28
			Vendor Total:	\$86.28
MARY H. WILSON		25184.1000.55819.1010.043079.0000 Check #: 17566	EMPLOYEE TRAVEL-TEACHERS	\$40.42
			Vendor Total:	\$40.42
MAXINE TSOSIE		25184.1000.55819.1010.043164.0000 Check #: 17567	EMPLOYEE TRAVEL-TEACHERS	\$24.94
			Vendor Total:	\$24.94
MCCOMAS	2470	24174.1000.56118.3000.043055.0000 Check #: 17568	GEN.SUPPLIES & MATERIALS	\$1,348.84
		24174.1000.57332.3000.043055.0000 Check #: 17568	SUP. ASSETS \$5000 OR LESS	\$1,639.58
			Vendor Total:	\$2,988.42

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1068

08/21/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
MEGAN DIAZ		24106.1000.53330.2000.043177.0000 Check #: 17569	PROF DEV.	\$37.08
			Vendor Total:	\$37.08
MICHELLE TIETJEN	18131	11000.2200.53330.0000.043132.0000 Check #: 17570	PROFESSIONAL DEVELOPMENT	\$38.70
			Vendor Total:	\$38.70
MONA JOYCE TOLEDO-BAYLE		11000.2200.53330.0000.043160.0000 Check #: 17571	PROFESSIONAL DEVELOPMENT	\$14.62
			Vendor Total:	\$14.62
MONIKA TSO	400668	11000.1000.53330.3000.043073.0000 Check #: 17572	PROFESSIONAL DEVELOPMENT	\$369.46
			Vendor Total:	\$369.46
MUSIC IN MOTION, INC	11336	11000.1000.56118.1020.043134.0000 Check #: 17573	GEN.SUPPLIES & MATERIALS	\$43.95
			Vendor Total:	\$43.95
MUSIC IS ELEMENTARY	6763	11000.1000.56118.1020.043134.0000 Check #: 17574	GEN.SUPPLIES & MATERIALS	\$125.37
			Vendor Total:	\$125.37
NEW MEXICO ACTIVITIES ASSOC.	15164	11000.1000.53330.9240.043055.0000 Check #: 17575	PROFESSIONAL DEVELOPMENT	\$50.00
			Vendor Total:	\$50.00
NTUA_24975	24975	11000.2600.54415.0000.043089.0000 Check #: 17576	WATER/SEWAGE	\$695.75

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1068

08/21/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54415.0000.043160.0000 Check #: 17576	WATER/SEWAGE	\$256.92
			Vendor Total:	\$952.67
PALO ALTO INC.		11000.1000.55817.9241.043145.0000 Check #: 17577	STUDENT TRAVEL	\$305.84
			Vendor Total:	\$305.84
PAMELA TSADIASI		25184.1000.55819.1010.043132.0000 Check #: 17578	EMPLOYEE TRAVEL-TEACHERS	\$38.70
			Vendor Total:	\$38.70
PATRICIA SENA		24106.1000.53330.2000.043177.0000 Check #: 17579	PROF DEV.	\$40.00
			Vendor Total:	\$40.00
POOR BOYS DISCOUNT AUTO	17113	11000.2600.56118.0000.043942.0000 Check #: 17580	GENERAL SUPPLIES & MATER.	\$279.96
			Vendor Total:	\$279.96
QUALITY INN SILVER CITY		11000.1000.55817.9245.043055.0000 Check #: 17581	STUDENT TRAVEL	\$722.40
			Vendor Total:	\$722.40
QUALITY PARTS CAR QUEST	18005	11000.2600.56216.0000.043942.0000 Check #: 17582	MAINT.SUPPLIES/PARTS	\$1,642.67
		13000.2700.56118.0000.043000.0000 Check #: 17582	GEN SUPPLIES & MATERIALS	\$2,827.33
		13000.2700.56216.0000.043000.0000 Check #: 17582	MAINT. SUPPLIES/PARTS	\$903.62
		31701.4000.56118.0799.043930.0000 Check #: 17582	GEN. SUPPLIES & MATERIALS	\$110.20

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1068

08/21/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$5,483.82
QUILL	3417	11000.2200.56118.0170.043054.0000 Check #: 17583	GEN. SUPPLIES & MATERIALS	\$992.93
			Vendor Total:	\$992.93
RED ROCK SECURITY & PATROL LLC	21114	11000.2600.55915.0000.043999.0000 Check #: 17584	OTHER CONTRACT SERVICES	\$34,861.09
		12000.2600.55915.0000.043000.0000 Check #: 17584	OTHER CONTRACT SERVICES	\$14,462.76
			Vendor Total:	\$49,323.85
RENAISSANCE LEARNING, INC.	2214	24101.1000.56113.1011.043134.0000 Check #: 17585	SOFTWARE	\$5,339.03
			Vendor Total:	\$5,339.03
ROBERT C LOPEZ-MATA		11000.1000.55915.9240.043039.0000 Check #: 17586	OTHER CONTRACT SERVICES	\$500.00
			Vendor Total:	\$500.00
ROBERTS TRUCK CENTER		13000.2700.56216.0000.043000.0000 Check #: 17587	MAINT. SUPPLIES/PARTS	\$1,677.72
			Vendor Total:	\$1,677.72
ROSE LYN PAZ		11000.2200.53330.0000.043064.0000 Check #: 17588	PROFESSIONAL DEVELOPMENT	\$24.94
			Vendor Total:	\$24.94
S4TEACHERS NORTHWEST LLC D/B/A ESS		11000.1000.55915.1010.043999.0000 Check #: 17589	OTHER CONTRACT SERVICES	\$95,149.89
			Vendor Total:	\$95,149.89

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1068

08/21/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
SAN JUAN COUNTY SCHOOL DISTRICT				
		11000.1000.56118.1010.043034.0000 Check #: 17590	GEN. SUPPLIES & MATERIALS	\$111.00
			Vendor Total:	\$111.00
SCARIANO, HIMES AND PETRARCA				
		11000.2300.53413.0000.043999.0750 Check #: 17591	LEGAL	\$15,184.49
			Vendor Total:	\$15,184.49
SCHOOL MATE				
	5435	24101.2200.56118.0200.043066.0000 Check #: 17592	GEN. SUPPLIES & MATERIALS	\$1,269.00
		24101.2200.56118.0200.043079.0000 Check #: 17592	GEN. SUPPLIES & MATERIALS	\$213.00
		24101.2200.56118.0200.043132.0000 Check #: 17592	GEN. SUPPLIES & MATERIALS	\$524.70
		24101.2200.56118.0200.043152.0000 Check #: 17592	GEN. SUPPLIES & MATERIALS	\$435.60
		24101.2200.56118.0200.043190.0000 Check #: 17592	GEN. SUPPLIES & MATERIALS	\$1,377.50
			Vendor Total:	\$3,819.80
SCHOOL SPECIALTY, INC.				
	7755	11000.0000.16011.0000.000000.0000 Check #: 17593	INVENTORIES FOR CONSUMP.	\$1,356.50
		11000.1000.56118.1020.043077.0000 Check #: 17593	GEN.SUPPLIES & MATERIALS	\$792.44
			Vendor Total:	\$2,148.94
SHERWIN WILLIAMS				
	9868	12000.2600.56118.0000.043000.0000 Check #: 17594	GENERAL SUPPLIES & MATER.	\$95.70
		31701.4000.56118.0799.043930.0000 Check #: 17594	GEN. SUPPLIES & MATERIALS	\$2,997.97
			Vendor Total:	\$3,093.67

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1068

08/21/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
SOUTHPAW ENTERPRISES, INC.		24106.1000.56118.2000.043177.0000 Check #: 17595	GEN.SUPPLIES & MATERIALS	\$3,526.85
			Vendor Total:	\$3,526.85
SOUTHWEST FOODSERVICE EXCELLENCE, LLC		21000.0000.13041.0000.000000.0000 Check #: 17596	OTHER ACCTS. RECEIVABLE	\$1,157,698.54
			Vendor Total:	\$1,157,698.54
STAPLES BUSINESS ADVANTAGE	24390	11000.0000.16011.0000.000000.0000 Check #: 17597	INVENTORIES FOR CONSUMP.	\$8,501.54
		11000.1000.54311.0170.043190.0000 Check #: 17597	M&R FURN/FIX/EQUIP	\$454.45
		11000.1000.56118.0170.043003.0000 Check #: 17597	GEN. SUPPLIES & MATERIALS	\$131.96
		11000.1000.56118.0170.043034.0000 Check #: 17597	GEN. SUPPLIES & MATERIALS	\$485.74
		11000.1000.56118.0170.043038.0000 Check #: 17597	GEN. SUPPLIES & MATERIALS	\$381.30
		11000.1000.56118.0170.043064.0000 Check #: 17597	GEN. SUPPLIES & MATERIALS	\$169.98
		11000.1000.56118.0170.043075.0000 Check #: 17597	GEN. SUPPLIES & MATERIALS	\$499.00
		11000.1000.56118.0170.043132.0000 Check #: 17597	GEN. SUPPLIES & MATERIALS	\$139.88
		11000.1000.56118.0170.043155.0000 Check #: 17597	GEN. SUPPLIES & MATERIALS	\$1,137.50
		11000.1000.56118.0170.043164.0000 Check #: 17597	GEN. SUPPLIES & MATERIALS	\$316.98
		11000.1000.56118.0170.043174.0000 Check #: 17597	GEN. SUPPLIES & MATERIALS	\$38.00
		11000.1000.56118.0170.043190.0000 Check #: 17597	GEN. SUPPLIES & MATERIALS	\$3,075.59

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1068

08/21/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.1010.043034.0000 Check #: 17597	GEN. SUPPLIES & MATERIALS	\$190.87
		11000.1000.56118.3000.043130.0000 Check #: 17597	GEN. SUPPLIES & MATERIALS	\$332.10
		11000.1000.56118.9241.043190.0000 Check #: 17597	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.57332.0170.043164.0000 Check #: 17597	SUP. ASSETS \$5000 OR LESS	\$189.99
		11000.1000.57332.0170.043174.0000 Check #: 17597	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.1000.57332.0170.043190.0000 Check #: 17597	SUP. ASSETS \$5000 OR LESS	\$2,578.29
		11000.1000.57332.3000.043130.0000 Check #: 17597	SUP. ASSETS \$5000 OR LESS	\$305.19
		11000.2200.56118.0400.043038.0000 Check #: 17597	GEN. SUPPLIES & MATERIALS	\$511.04
		11000.2400.56118.0170.043073.0000 Check #: 17597	GEN. SUPPLIES & MATERIALS	\$2,131.78
		11000.2400.56118.0170.043088.0000 Check #: 17597	GEN. SUPPLIES & MATERIALS	\$3,289.63
		11000.2400.56118.0170.043100.0000 Check #: 17597	GEN. SUPPLIES & MATERIALS	\$610.75
		11000.2500.56118.0000.043972.0000 Check #: 17597	GENERAL SUPPLIES & MAT.	\$136.21
		11000.2500.56118.0000.043972.0750 Check #: 17597	GENERAL SUPPLIES & MAT.	\$0.00
		11000.2600.56118.0000.043034.0000 Check #: 17597	GEN. SUPPLIES & MATERIALS	\$0.00
		13000.2700.56118.0000.043000.0000 Check #: 17597	GEN SUPPLIES & MATERIALS	(\$169.38)
		24101.2200.56118.0000.043934.0000 Check #: 17597	GENERAL SUPPLIES & MATER.	\$333.15
Vendor Total:				\$25,771.54

STAPLES TECHNOLOGY SOLUTIONS 24390

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1068

08/21/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.1013.043400.0000 Check #: 17598	GEN. SUPPLIES & MATERIALS	\$1,005.00
		11000.1000.57332.1013.043400.0000 Check #: 17598	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$1,005.00
STEMFINITY		11000.1000.57332.1010.043999.0000 Check #: 17599	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.1000.57332.1011.043034.0000 Check #: 17599	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.1000.57332.1011.043062.0000 Check #: 17599	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.1000.57332.1011.043077.0000 Check #: 17599	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.1000.57332.1011.043091.0000 Check #: 17599	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.1000.57332.1011.043134.0000 Check #: 17599	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.1000.57332.1011.043160.0000 Check #: 17599	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.1000.57332.1011.043162.0000 Check #: 17599	SUP. ASSETS \$5000 OR LESS	\$13,035.00
		11000.1000.57332.1011.043170.0000 Check #: 17599	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$13,035.00
T & R MARKET	21194	24101.2200.56118.0200.043164.0000 Check #: 17600	GEN. SUPPLIES & MATERIALS	\$105.77
		24101.2200.56118.0200.043170.0000 Check #: 17600	GEN. SUPPLIES & MATERIALS	\$242.17
			Vendor Total:	\$347.94
T & T DISTRIBUTING CO., INC.	21001			

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1068

08/21/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.56118.0000.043075.0000 Check #: 17601	GEN. SUPPLIES & MATERIALS	\$31.82
			Vendor Total:	\$31.82
THE BACH COMPANY		24101.1000.57332.1013.043073.0000 Check #: 17602	SUP. ASSETS \$5000 OR LESS	\$2,880.00
			Vendor Total:	\$2,880.00
THE LIBRARY STORE, INC.		24101.2200.56118.0000.043162.0000 Check #: 17603	GEN. SUPPLIES & MATERIALS	\$660.54
			Vendor Total:	\$660.54
THE SOLUTIONS GROUP		11000.1000.52912.0000.043999.0000 Check #: 17604	EMPLOYEE ASST. PROG	\$3,902.50
			Vendor Total:	\$3,902.50
THYSSENKRUPP ELEVATOR	18286	31701.4000.54315.0799.043930.0000 Check #: 17605	M&R BLDG & GROUNDS (SB9)	\$3,201.48
			Vendor Total:	\$3,201.48
ULINE	40123	31701.4000.56118.0799.043930.0000 Check #: 17606	GEN. SUPPLIES & MATERIALS	\$5,597.54
			Vendor Total:	\$5,597.54
UNM GALLUP	2384	23023.1000.55915.1010.043000.0000 Check #: 17607	OTHER CONTRACT SERVICES	\$2,000.00
			Vendor Total:	\$2,000.00
VALARIE ANTONE	400391	11000.2200.53330.0000.043155.0000 Check #: 17608	PROFESSIONAL DEVELOPMENT	\$27.52
			Vendor Total:	\$27.52

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1068

08/21/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
VALERIE SCOTT		11000.1000.53330.3000.043073.0000 Check #: 17609	PROFESSIONAL DEVELOPMENT	\$296.75
			Vendor Total:	\$296.75
VALINA HAYDEN	105579	25184.1000.55819.1010.043039.0000 Check #: 17610	EMPLOYEE TRAVEL-TEACHERS	\$49.88
			Vendor Total:	\$49.88
VERIZON WIRELESS	22051	11000.1000.57332.0170.043400.0000 Check #: 17611	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2300.55915.0000.043971.0000 Check #: 17611	OTHER CONTRACT SERVICES	\$299.66
		11000.2500.57332.0000.043972.0000 Check #: 17611	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2600.54416.0000.043400.0000 Check #: 17611	COMMUNICATIONS	\$303.38
		11000.2600.54416.0000.043999.0000 Check #: 17611	COMMUNICATIONS	\$56.54
			Vendor Total:	\$659.58
VISUAL IMPRESSIONS PLUS, INC.	7355	11000.2400.56118.0170.043073.0000 Check #: 17612	GEN. SUPPLIES & MATERIALS	\$172.75
			Vendor Total:	\$172.75
VOYAGER SOPRIS LEARNING, INC		24153.1000.53330.1010.043003.0000 Check #: 17613	PROFESSIONAL DEVELOPMENT	\$198.00
		24153.1000.53330.1010.043016.0000 Check #: 17613	PROFESSIONAL DEVELOPMENT	\$99.00
		24153.1000.53330.1010.043089.0000 Check #: 17613	PROFESSIONAL DEVELOPMENT	\$99.00
		24153.1000.53330.1010.043120.0000 Check #: 17613	PROFESSIONAL DEVELOPMENT	\$198.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1068

08/21/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		24153.1000.53330.1010.043130.0000 Check #: 17613	PROFESSIONAL DEVELOPMENT	\$99.00
		24153.1000.53330.1010.043190.0000 Check #: 17613	PROFESSIONAL DEVELOPMENT	\$99.00
		24153.1000.56113.1010.043003.0000 Check #: 17613	SOFTWARE	\$7,198.00
		24153.1000.56113.1010.043016.0000 Check #: 17613	SOFTWARE	\$2,655.00
		24153.1000.56113.1010.043089.0000 Check #: 17613	SOFTWARE	\$885.00
		24153.1000.56113.1010.043120.0000 Check #: 17613	SOFTWARE	\$3,540.00
		24153.1000.56113.1010.043130.0000 Check #: 17613	SOFTWARE	\$1,180.00
		24153.1000.56113.1010.043190.0000 Check #: 17613	SOFTWARE	\$4,425.00
			Vendor Total:	\$20,675.00
WANDA J. WILLETO		25184.1000.55819.1010.043079.0000 Check #: 17614	EMPLOYEE TRAVEL-TEACHERS	\$40.42
			Vendor Total:	\$40.42
WATER CONDITIONING OF GALLUP	4209	31701.4000.56118.0799.043930.0000 Check #: 17615	GEN. SUPPLIES & MATERIALS	\$20.25
			Vendor Total:	\$20.25
WELLS FARGO BANK WF8113	24923	31100.4000.53414.0000.043000.0000 Check #: 17616	OTHER PROF SERVICES	\$750.00
			Vendor Total:	\$750.00
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430	11000.2500.57332.0000.043975.0000 Check #: 17617	SUP. ASSETS \$5000 OR LESS	\$977.92

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1068

08/21/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$977.92
WEST MUSIC CO	17874	11000.1000.56118.1020.043174.0000 Check #: 17618	GEN. SUPPLIES & MATERIALS	\$553.06
		11000.1000.57332.1020.043160.0000 Check #: 17618	SUP. ASSETS \$5000 OR LESS	\$288.00
			Vendor Total:	\$841.06
WOODWORKERS SUPPLY	24073	24174.1000.56118.3000.043055.0000 Check #: 17619	GEN.SUPPLIES & MATERIALS	\$76.72
		24174.1000.57332.3000.043055.0000 Check #: 17619	SUP. ASSETS \$5000 OR LESS	\$0.00
		29102.1000.56118.3000.043145.0000 Check #: 17619	GEN. SUPPLIES & MATERIALS	\$65.09
		29102.1000.57332.3000.043145.0000 Check #: 17619	SUP. ASSETS \$5000 OR LESS	\$357.30
			Vendor Total:	\$499.11
WURTH USA INC.		13000.2700.56118.0000.043000.0000 Check #: 17620	GEN SUPPLIES & MATERIALS	\$325.25
			Vendor Total:	\$325.25
XEROX CORP	25001	11000.1000.54311.1010.043999.0000 Check #: 17621	M&R FURN/FIX/EQUIP	\$22,586.94
		11000.2500.54311.0000.043972.0000 Check #: 17621	M & R FURN/FIX/EQUIP	\$273.52
		11000.2500.54311.0000.043999.0000 Check #: 17621	M & R FURN/FIX/EQUIP	\$148.96
		11000.2500.55915.0000.043975.0000 Check #: 17621	OTHER CONTRACT SERVICES	\$279.66
			Vendor Total:	\$23,289.08

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1068

08/21/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
				Grand Total: \$1,979,614.62

End of Report