

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
A WISH COME TRUE		22025.1000.57332.9259.043145.0000 Check #: 18522	SUP. ASSETS \$5000 OR LESS	\$1,300.00
			Vendor Total:	\$1,300.00
ACTE	6204	24174.1000.53330.3000.043055.0000 Check #: 18523	PROF DEV.	\$445.00
		24174.1000.53330.3000.043064.0000 Check #: 18523	PROF DEV.	\$645.00
		24174.1000.53330.3000.043073.0000 Check #: 18523	PROFESSIONAL DEVELOPMENT	\$645.00
		24174.1000.53330.3000.043075.0000 Check #: 18523	PROFESSIONAL DEVELOPMENT	\$645.00
			Vendor Total:	\$2,380.00
ALBUQUERQUE PUBLISHING COMPANY	2065	11000.2500.55915.0000.043999.0000 Check #: 18524	OTHER CONTRACT SERVICES	\$81.21
			Vendor Total:	\$81.21
ALL VOLLEYBALL INC.		11000.1000.56118.9242.043055.0000 Check #: 18525	GEN.SUPPLIES & MATERIALS	\$1,307.26
			Vendor Total:	\$1,307.26
AMERICAN REFRIGERATION SUPPLY	18761	31701.4000.56118.0799.043930.0000 Check #: 18526	GEN. SUPPLIES & MATERIALS	\$684.82
			Vendor Total:	\$684.82
AMIGO AUTOMOTIVE INC.	2109	11000.2600.54313.0000.043942.0000 Check #: 18527	M & R VEHICLES	\$1,138.70
			Vendor Total:	\$1,138.70
ANABEL BALICAT				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24106.1000.53330.2000.043177.0000 Check #: 18528	PROF DEV.	\$49.88
			Vendor Total:	\$49.88
ANDREA LEIGH SPARKS		25147.1000.53330.1010.043132.0000 Check #: 18529	PROFESSIONAL DEVELOPMENT	\$77.40
			Vendor Total:	\$77.40
ANDREA SMITH		27149.1000.53330.1017.043079.0000 Check #: 18530	PROFESSIONAL DEVELOPMENT	\$429.74
			Vendor Total:	\$429.74
ARCHWAY (RESOLVE)	3291	11000.1000.56112.0170.043400.0000 Check #: 18531	OTHER TEXT BOOKS	\$168.68
		11000.1000.56112.1010.043054.0000 Check #: 18531	OTHER TEXT BOOKS	\$1,287.75
		11000.1000.56112.1010.043088.0000 Check #: 18531	OTHER TEXT BOOKS	\$4,646.00
		11000.1000.56112.1010.043132.0000 Check #: 18531	OTHER TEXT BOOKS	\$18,645.09
		11000.1000.56112.1010.043152.0000 Check #: 18531	OTHER TEXT BOOKS	\$14,627.19
		11000.1000.56112.1010.043155.0000 Check #: 18531	OTHER TEXT BOOKS	\$3,469.08
		11000.1000.56112.1010.043160.0000 Check #: 18531	OTHER TEXT BOOKS	\$20,190.36
		11000.1000.56112.1010.043164.0000 Check #: 18531	OTHER TEXT BOOKS	\$17,712.72
		11000.1000.56112.1010.043170.0000 Check #: 18531	OTHER TEXT BOOKS	\$12,320.74
		14000.1000.56107.1010.043000.0000 Check #: 18531	INST. MAT. CRD 50% TEXT	\$5,001.68

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Vendor Remit Name	Vendor #	Account	Description	Amount
		14000.1000.56107.1011.043030.0000 Check #: 18531	INST. MAT. CRD 50% TEXT	\$11,035.10
		14000.1000.56107.1011.043034.0000 Check #: 18531	INST. MAT. CRD 50% TEXT	\$9,748.07
		14000.1000.56107.1011.043038.0000 Check #: 18531	INST. MAT. CRD 50% TEXT	\$21,137.65
		14000.1000.56107.1011.043062.0000 Check #: 18531	INST. MAT. CRD 50% TEXT	\$21,038.70
		14000.1000.56107.1011.043066.0000 Check #: 18531	INST. MAT. CRD 50% TEXT	\$26,139.01
		14000.1000.56111.1013.043130.0000 Check #: 18531	INST. MAT. CASH 50% TEXT	\$6,999.30
		27109.1000.56107.1010.043000.0000 Check #: 18531	INST. MAT. CRD 50% TEXT	\$6,668.13
		27109.1000.56107.1011.043077.0000 Check #: 18531	INST. MAT. CRD 50% TEXT	\$26,463.20
		27109.1000.56107.1011.043079.0000 Check #: 18531	INST. MAT. CRD 50% TEXT	\$2,747.31
		27109.1000.56107.1011.043091.0000 Check #: 18531	INST. MAT. CRD 50% TEXT	\$15,623.29
		27109.1000.56107.1011.043134.0000 Check #: 18531	INST. MAT. CRD 50% TEXT	\$23,417.16
		27109.1000.56107.1011.043162.0000 Check #: 18531	INST. MAT. CRD 50% TEXT	\$22,886.94
		27109.1000.56107.1011.043174.0000 Check #: 18531	INST. MAT. CRD 50% TEXT	\$16,665.64
		27109.1000.56107.1013.043003.0000 Check #: 18531	INST. MAT. CRD 50% TEXT	\$1,287.75
		27109.1000.56107.1013.043130.0000 Check #: 18531	INST. MAT. CRD 50% TEXT	\$14,746.76
		27109.1000.56107.1013.043190.0000 Check #: 18531	INST. MAT. CRD 50% TEXT	\$12,902.75
		27109.1000.56111.1013.043089.0000 Check #: 18531	INST. MAT. CASH 50% TEXT	\$429.25

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
ARDOR HEALTH SOLUTIONS				\$338,005.30
		11000.2100.53211.2000.043177.0000 Check #: 18532	DIAGNOSTICIANS--CONTRACTED	\$0.00
		11000.2100.53212.2000.043177.0000 Check #: 18532	SPEECH THERAPIST--CONTRACT	\$0.00
		11000.2100.53213.2000.043177.0000 Check #: 18532	OCCUPATIONAL THERAP--CONTR	\$14,034.18
		11000.2100.53217.2000.043177.0000 Check #: 18532	INTERPRETERS--CONTRACTED	\$0.00
				Vendor Total:
ARLINDA PADILLA				\$14,034.18
		13000.2700.55111.0000.043000.0000 Check #: 18533	TRANS PER--CAPITA FEEDERS	\$126.00
				Vendor Total:
ASSOCIATION OF CHRISTIAN SCHOOLS INT.				\$126.00
		24154.1000.53330.1010.043148.0000 Check #: 18534	PROFESSIONAL DEVELOPMENT	\$894.00
				Vendor Total:
AURORA R CURTS				\$894.00
		24106.1000.53330.2000.043177.0000 Check #: 18535	PROF DEV.	\$77.40
				Vendor Total:
AUTOGLASS & CONSTRUCTION, INC	2397			\$77.40
		31701.4000.56118.0799.043930.0000 Check #: 18536	GEN. SUPPLIES & MATERIALS	\$2,833.46
				Vendor Total:
AZTEC HIGH SCHOOL	25476			\$2,833.46
		11000.1000.55915.9244.043073.0000 Check #: 18537	OTHER CONTRACT SERVICES	\$300.00
				Vendor Total:
				\$300.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
B & H FOTO & ELECTRONICS CORP				
		11000.1000.57332.0170.043152.0000 Check #: 18538	SUP. ASSETS \$5000 OR LESS	\$1,562.25
		11000.1000.57332.3000.043155.0000 Check #: 18538	SUP. ASSETS \$5000 OR LESS	\$611.90
			Vendor Total:	\$2,174.15
B & H WHOLESALE				
	10160	24101.2200.56118.0200.043934.0000 Check #: 18539	GEN. SUPPLIES & MATERIALS	\$42.00
			Vendor Total:	\$42.00
BANK OF AMERICA 4024-5110-0003-3431				
	16659	11000.1000.55813.1010.043978.0000 Check #: 18540	EMP TRAVEL NON-TEACHER	\$321.12
		11000.2300.53330.0000.043971.0000 Check #: 18540	PROF DEV	\$600.66
		11000.2300.55812.0000.043971.0000 Check #: 18540	BOARD TRAINING	\$108.56
		11000.2500.53330.0000.043972.0000 Check #: 18540	PROF DEV	\$434.08
			Vendor Total:	\$1,464.42
BASHA'S				
	2361	11000.1000.55817.9242.043145.0000 Check #: 18541	STUDENT TRAVEL	\$83.92
		24101.2200.56118.0200.043079.0000 Check #: 18541	GEN. SUPPLIES & MATERIALS	\$156.39
			Vendor Total:	\$240.31
BELSON OUTDOORS				
		31701.4000.56118.0799.043930.0000 Check #: 18542	GEN. SUPPLIES & MATERIALS	\$147.94
			Vendor Total:	\$147.94
BENSON PLATERO				
	287143			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55915.9240.043000.0000 Check #: 18543	OTHER CONTRACT SERVICES	\$520.00
			Vendor Total:	\$520.00
BEVERLY WADE		24106.1000.53330.2000.043177.0000 Check #: 18544	PROF DEV.	\$49.88
			Vendor Total:	\$49.88
BIG GAMES SPORTS INC.		11000.1000.56118.9241.043055.0000 Check #: 18545	GEN.SUPPLIES & MATERIALS	\$1,134.35
			Vendor Total:	\$1,134.35
BLAKE'S LOTABURGER LLC		11000.1000.55817.9241.043064.0000 Check #: 18546	STUDENT TRAVEL	\$237.65
		11000.1000.55817.9242.043075.0000 Check #: 18546	STUDENT TRAVEL	\$99.26
		11000.1000.55817.9243.043075.0000 Check #: 18546	STUDENT TRAVEL	\$137.35
		11000.1000.55817.9245.043055.0000 Check #: 18546	STUDENT TRAVEL	\$169.19
			Vendor Total:	\$643.45
BLICK ART MATERIALS		11000.1000.56118.1020.043030.0000 Check #: 18547	GEN.SUPPLIES & MATERIALS	\$77.81
			Vendor Total:	\$77.81
BORDER STATES ELECTRIC SUPPLY	17663	31701.4000.56118.0799.043930.0000 Check #: 18548	GEN. SUPPLIES & MATERIALS	\$624.60
			Vendor Total:	\$624.60
BRENDOLYN NATAN	28703	13000.2700.55111.0000.043000.0000 Check #: 18549	TRANS PER-CAPITA FEEDERS	\$297.50

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
BSN/SPORT SUPPLY GROUP, INC.	3121			\$297.50
		11000.1000.56118.9241.043055.0000 Check #: 18550	GEN.SUPPLIES & MATERIALS	\$3,655.00
		11000.1000.56118.9242.043054.0000 Check #: 18550	GEN.SUPPLIES & MATERIALS	\$437.46
		11000.1000.56118.9244.043055.0000 Check #: 18550	GEN.SUPPLIES & MATERIALS	\$592.53
		22025.1000.57332.9242.043190.0000 Check #: 18550	SUP. ASSETS \$5000 OR LESS	\$2,540.00
		22025.1000.57332.9246.043145.0000 Check #: 18550	SUP. ASSETS \$5000 OR LESS	\$2,700.00
		22025.1000.57332.9246.043155.0000 Check #: 18550	SUP. ASSETS \$5000 OR LESS	\$2,700.00
				Vendor Total:
BUBANY SUPPLY				\$12,624.99
		29102.1000.56118.3000.043089.0000 Check #: 18551	GEN. SUPPLIES & MATERIALS	\$3,465.54
				Vendor Total:
BUTLERS OFFICE EQUIPMENT	3143			\$3,465.54
		11000.1000.56118.0170.043055.0000 Check #: 18552	GEN. SUPPLIES & MATERIALS	\$644.38
		11000.1000.56118.0170.043073.0000 Check #: 18552	GEN. SUPPLIES & MATERIALS	\$91.85
		11000.1000.56118.0500.043160.0000 Check #: 18552	GEN. SUPPLIES & MATERIALS	\$274.07
		11000.1000.56118.1010.043034.0000 Check #: 18552	GEN. SUPPLIES & MATERIALS	\$36.31
		11000.1000.56118.1010.043138.0000 Check #: 18552	GEN. SUPPLIES & MATERIALS	\$148.00
		11000.2500.55915.0000.043999.0000 Check #: 18552	OTHER CONTRACT SERVICES	\$468.00
				Vendor Total:
				\$1,662.61

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Vendor Remit Name	Vendor #	Account	Description	Amount
CAFE VENTURE COMPANY		11000.1000.55817.9242.043064.0000 Check #: 18553	STUDENT TRAVEL	\$129.00
		11000.1000.55817.9243.043073.0000 Check #: 18553	STUDENT TRAVEL	\$218.50
			Vendor Total:	\$347.50
CCS PRESENTATION SYSTEMS	24523	24101.1000.57332.1013.043075.0000 Check #: 18554	SUP. ASSETS \$5000 OR LESS	\$297.00
		24190.1000.56113.1011.043034.0000 Check #: 18554	SOFTWARE	\$747.00
			Vendor Total:	\$1,044.00
CHARLEY JOHNSON	29214	13000.2700.55111.0000.043000.0000 Check #: 18555	TRANS PER-CAPITA FEEDERS	\$63.00
			Vendor Total:	\$63.00
CHEER OUTFITTERS		11000.1000.56118.9258.043130.0000 Check #: 18556	GEN. SUPPLIES & MATERIALS	\$713.72
			Vendor Total:	\$713.72
CHICK-FIL-A		11000.1000.55817.9244.043073.0000 Check #: 18557	STUDENT TRAVEL	\$188.19
			Vendor Total:	\$188.19
CITY OF GALLUP	4124	11000.2600.54411.0000.043003.0000 Check #: 18558	ELECTRICITY	\$13,882.60
		11000.2600.54411.0000.043016.0000 Check #: 18558	ELECTRICITY	\$3,581.57
		11000.2600.54411.0000.043030.0000 Check #: 18558	ELECTRICITY	\$39.31

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54411.0000.043034.0000 Check #: 18558	ELECTRICITY	\$6,700.41
		11000.2600.54411.0000.043054.0000 Check #: 18558	ELECTRICITY	\$7,750.99
		11000.2600.54411.0000.043055.0000 Check #: 18558	ELECTRICITY	\$21,926.08
		11000.2600.54411.0000.043062.0000 Check #: 18558	ELECTRICITY	\$5,195.42
		11000.2600.54411.0000.043066.0000 Check #: 18558	ELECTRICITY	\$5,939.53
		11000.2600.54411.0000.043073.0000 Check #: 18558	ELECTRICITY	\$28,509.21
		11000.2600.54411.0000.043077.0000 Check #: 18558	ELECTRICITY	\$7,252.50
		11000.2600.54411.0000.043091.0000 Check #: 18558	ELECTRICITY	\$4,721.59
		11000.2600.54411.0000.043134.0000 Check #: 18558	ELECTRICITY	\$2,800.60
		11000.2600.54411.0000.043135.0000 Check #: 18558	ELECTRICITY	\$41.70
		11000.2600.54411.0000.043138.0000 Check #: 18558	ELECTRICITY	\$3,847.92
		11000.2600.54411.0000.043152.0000 Check #: 18558	ELECTRICITY	\$4,158.38
		11000.2600.54411.0000.043158.0000 Check #: 18558	ELECTRICITY	\$0.00
		11000.2600.54411.0000.043173.0000 Check #: 18558	ELECTRICITY	\$7,957.46
		11000.2600.54411.0000.043177.0000 Check #: 18558	ELECTRICITY	\$839.77
		11000.2600.54411.0000.043190.0000 Check #: 18558	ELECTRICITY	\$8,139.97
		11000.2600.54411.0000.043942.0000 Check #: 18558	ELECTRICITY	\$1,034.16

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54415.0000.043003.0000 Check #: 18558	WATER/SEWAGE	\$1,823.11
		11000.2600.54415.0000.043016.0000 Check #: 18558	WATER/SEWAGE	\$1,092.64
		11000.2600.54415.0000.043030.0000 Check #: 18558	WATER/SEWAGE	\$1,654.58
		11000.2600.54415.0000.043034.0000 Check #: 18558	WATER/SEWAGE	\$818.17
		11000.2600.54415.0000.043054.0000 Check #: 18558	WATER/SEWAGE	\$3,643.13
		11000.2600.54415.0000.043055.0000 Check #: 18558	WATER/SEWAGE	\$5,134.02
		11000.2600.54415.0000.043062.0000 Check #: 18558	WATER/SEWAGE	\$1,305.94
		11000.2600.54415.0000.043066.0000 Check #: 18558	WATER/SEWAGE	\$1,160.23
		11000.2600.54415.0000.043073.0000 Check #: 18558	WATER/SEWAGE	\$4,717.32
		11000.2600.54415.0000.043077.0000 Check #: 18558	WATER/SEWAGE	\$1,010.89
		11000.2600.54415.0000.043091.0000 Check #: 18558	WATER/SEWAGE	\$3,595.25
		11000.2600.54415.0000.043134.0000 Check #: 18558	WATER/SEWAGE	\$1,649.31
		11000.2600.54415.0000.043135.0000 Check #: 18558	WATER/SEWAGE	\$537.62
		11000.2600.54415.0000.043138.0000 Check #: 18558	WATER/SEWAGE	\$2,197.74
		11000.2600.54415.0000.043152.0000 Check #: 18558	WATER/SEWAGE	\$1,768.04
		11000.2600.54415.0000.043173.0000 Check #: 18558	WATER/SEWAGE	\$1,934.70
		11000.2600.54415.0000.043177.0000 Check #: 18558	WATER/SEWAGE	\$416.36

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54415.0000.043190.0000 Check #: 18558	WATER/SEWAGE	\$1,807.35
		11000.2600.54415.0000.043942.0000 Check #: 18558	WATER/SEWAGE	\$1,144.08
		13000.2700.54411.0000.043000.0000 Check #: 18558	ELECTRICITY	\$837.34
		13000.2700.54415.0000.043000.0000 Check #: 18558	WATER/SEWAGE	\$388.55
			Vendor Total:	<u>\$172,955.54</u>
CLAYTON HOMES 834		31701.4000.57331.0000.043930.0000 Check #: 18559	FIXED ASSETS > \$5000 F/A	\$41,330.82
			Vendor Total:	<u>\$41,330.82</u>
CLEAR CHANNEL COMMUNICATIONS KGLX,KFXR,R	10739	11000.2200.55915.0000.043972.0000 Check #: 18560	OTHER CONTRACT SERVICES	\$1,083.13
			Vendor Total:	<u>\$1,083.13</u>
CONSULTING PSYCHOLOGISTS OF NORTHERN ARI	2602	11000.2100.53215.2000.043177.0000 Check #: 18561	PSYCHOLOGISTS CONTRACTED	\$24,320.93
			Vendor Total:	<u>\$24,320.93</u>
CONTINENTAL DIVIDE ELECTRIC	4180	11000.2600.54411.0000.043038.0000 Check #: 18562	ELECTRICITY	\$385.83
		11000.2600.54411.0000.043039.0000 Check #: 18562	ELECTRICITY	\$4,106.50
		11000.2600.54411.0000.043130.0000 Check #: 18562	ELECTRICITY	\$348.87
		11000.2600.54411.0000.043132.0000 Check #: 18562	ELECTRICITY	\$365.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54411.0000.043145.0000 Check #: 18562	ELECTRICITY	\$4,529.98
		11000.2600.54411.0000.043155.0000 Check #: 18562	ELECTRICITY	\$260.67
		11000.2600.54411.0000.043160.0000 Check #: 18562	ELECTRICITY	\$25.50
		11000.2600.54411.0000.043162.0000 Check #: 18562	ELECTRICITY	\$479.97
		13000.2700.54411.0000.043000.0000 Check #: 18562	ELECTRICITY	(\$207.95)
			Vendor Total:	\$10,294.37
CPI	2119	25147.2200.56118.0000.043980.0000 Check #: 18563	GEN. SUPPLIES & MATERIALS	\$1,797.60
			Vendor Total:	\$1,797.60
DAVID GIBBONS	282338	11000.1000.55813.9240.043130.0000 Check #: 18564	EMP TRAVEL NON-THR	\$116.96
			Vendor Total:	\$116.96
DAYS INN		11000.1000.55817.9245.043055.0000 Check #: 18565	STUDENT TRAVEL	\$747.19
			Vendor Total:	\$747.19
DECKER EQUIPMENT	8468	11000.2600.56118.0000.043155.0000 Check #: 18566	GEN. SUPPLIES & MATERIALS	\$440.62
			Vendor Total:	\$440.62
DELORES MARTINE	29517	13000.2700.55111.0000.043000.0000 Check #: 18567	TRANS PER-CAPITA FEEDERS	\$146.30
			Vendor Total:	\$146.30
DELPHENIA WOODMAN	29218			

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		13000.2700.55111.0000.043000.0000 Check #: 18568	TRANS PER-CAPITA FEEDERS	\$126.00
			Vendor Total:	\$126.00
DEMCO	5052	11000.2400.56118.0170.043073.0000 Check #: 18569	GEN. SUPPLIES & MATERIALS	\$172.40
			Vendor Total:	\$172.40
DIANNA SINGH		25147.1000.53330.1010.043164.0000 Check #: 18570	PROFESSIONAL DEVELOPMENT	\$49.88
			Vendor Total:	\$49.88
DREAMBOX LEARNING		11000.1000.53330.0170.043160.0000 Check #: 18571	PROFESSIONAL DEVELOPMENT	\$427.00
			Vendor Total:	\$427.00
EMPOWER EDUCATIONAL CONSULTING		24101.1000.53330.1011.043030.0000 Check #: 18572	PROF DEV.	\$0.00
		24101.1000.53330.1011.043034.0000 Check #: 18572	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1011.043038.0000 Check #: 18572	PROF DEV.	\$0.00
		24101.1000.53330.1011.043062.0000 Check #: 18572	PROFESSIONAL DEVELOPMENT	\$4,224.19
		24101.1000.53330.1011.043066.0000 Check #: 18572	PROF DEV.	\$0.00
		24101.1000.53330.1011.043077.0000 Check #: 18572	PROF DEV.	\$0.00
		24101.1000.53330.1011.043079.0000 Check #: 18572	PROF DEV.	\$0.00
		24101.1000.53330.1011.043091.0000 Check #: 18572	PROF DEV.	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.53330.1011.043132.0000 Check #: 18572	PROF DEV.	\$0.00
		24101.1000.53330.1011.043134.0000 Check #: 18572	PROF DEV.	\$0.00
		24101.1000.53330.1011.043138.0000 Check #: 18572	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1011.043152.0000 Check #: 18572	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1011.043160.0000 Check #: 18572	PROF DEV.	\$0.00
		24101.1000.53330.1011.043162.0000 Check #: 18572	PROF DEV.	\$0.00
		24101.1000.53330.1011.043164.0000 Check #: 18572	PROF DEV.	\$0.00
		24101.1000.53330.1011.043170.0000 Check #: 18572	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1011.043174.0000 Check #: 18572	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1013.043003.0000 Check #: 18572	PROF DEV.	\$0.00
		24101.1000.53330.1013.043039.0000 Check #: 18572	PROF DEV.	\$0.00
		24101.1000.53330.1013.043054.0000 Check #: 18572	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1013.043055.0000 Check #: 18572	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1013.043064.0000 Check #: 18572	PROF DEV.	\$5,551.00
		24101.1000.53330.1013.043073.0000 Check #: 18572	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1013.043075.0000 Check #: 18572	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1013.043088.0000 Check #: 18572	PROF DEV.	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.53330.1013.043089.0000 Check #: 18572	PROF DEV.	\$0.00
		24101.1000.53330.1013.043100.0000 Check #: 18572	PROF DEV.	\$0.00
		24101.1000.53330.1013.043120.0000 Check #: 18572	PROF DEV.	\$2,775.50
		24101.1000.53330.1013.043130.0000 Check #: 18572	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1013.043145.0000 Check #: 18572	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1013.043155.0000 Check #: 18572	PROF DEV.	\$0.00
		24101.1000.53330.1013.043190.0000 Check #: 18572	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1013.043400.0000 Check #: 18572	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043016.0000 Check #: 18572	PROFESSIONAL DEVELOPMENT	\$0.00
ETHELENE GRUBER	6542		Vendor Total:	\$12,550.69
		13000.2700.55111.0000.043000.0000 Check #: 18573	TRANS PER-CAPITA FEEDERS	\$82.46
			Vendor Total:	\$82.46
EVELYN E. GRUBER	6543			
		13000.2700.55111.0000.043000.0000 Check #: 18574	TRANS PER-CAPITA FEEDERS	\$69.44
			Vendor Total:	\$69.44
EXPLORA	20942			
		11000.2200.55915.0400.043162.0000 Check #: 18575	OTHER CONTRACT SERVICES	\$250.00
			Vendor Total:	\$250.00
EZ FLEX SPORTS MATS				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.57331.9240.043000.0000 Check #: 18576	FIXED ASSETS > \$5000 F/A	\$9,159.00
			Vendor Total:	\$9,159.00
FARMINGTON MUNICIPAL SCHOOLS	4625	22025.1000.55915.9240.043055.0000 Check #: 18577	OTHER CONTRACT SERVICES	\$500.00
			Vendor Total:	\$500.00
FELICIA ETCITY		13000.2700.55111.0000.043000.0000 Check #: 18578	TRANS PER-CAPITA FEEDERS	\$66.50
			Vendor Total:	\$66.50
FERRELLGAS	7015	11000.2600.54413.0000.043160.0000 Check #: 18579	BUILD.HEAT-PROPANE BUTANE	\$1,103.87
			Vendor Total:	\$1,103.87
FOLLETT SCHOOL SOLUTIONS, INC.		11000.1000.56118.1010.043160.0000 Check #: 18580	GEN. SUPPLIES & MATERIALS	\$292.70
			Vendor Total:	\$292.70
FOUR CORNERS WELDING AND GAS	7036	13000.2700.56118.0000.043000.0000 Check #: 18581	GEN SUPPLIES & MATERIALS	\$162.47
		31701.4000.56118.0799.043930.0000 Check #: 18581	GEN. SUPPLIES & MATERIALS	\$49.55
			Vendor Total:	\$212.02
FRONTIER COMMUNICATIONS	24384	11000.2600.54416.0000.043935.0000 Check #: 18582	COMMUNICATIONS	\$51,335.45
			Vendor Total:	\$51,335.45
GALLUP HIGH SCHOOL	8019	11000.1000.55915.9240.043003.0000 Check #: 18583	OTHER CONTRACT SERVICES	\$30.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55915.9243.043089.0000 Check #: 18583	OTHER CONTRACT SERVICES	\$125.00
			Vendor Total:	\$155.00
GALLUP LUMBER & SUPPLY	99247	12000.2600.56118.0799.043930.0000 Check #: 18584	GEN. SUPPLIES & MATERIALS	\$267.11
		31701.4000.56118.0799.043930.0000 Check #: 18584	GEN. SUPPLIES & MATERIALS	\$1,231.04
			Vendor Total:	\$1,498.15
GALLUP MCKINLEY CO SCHOOLS	8030	11000.1000.55817.9241.043064.0000 Check #: 18585	STUDENT TRAVEL	\$270.00
			Vendor Total:	\$270.00
GALLUP SUN PUBLISHING, LLC		11000.2200.55915.0000.043972.0000 Check #: 18586	OTHER CONTRACT SERVICES	\$1,343.08
		11000.2500.55915.0000.043999.0000 Check #: 18586	OTHER CONTRACT SERVICES	\$270.87
			Vendor Total:	\$1,613.95
GENEVIEVE JONES		13000.2700.55111.0000.043000.0000 Check #: 18587	TRANS PER-CAPITA FEEDERS	\$106.40
			Vendor Total:	\$106.40
GENEVIEVE MCCRAY	28497	13000.2700.55111.0000.043000.0000 Check #: 18588	TRANS PER-CAPITA FEEDERS	\$218.12
			Vendor Total:	\$218.12
GERALD HORACEK		11000.1000.55813.1010.043978.0000 Check #: 18589	EMP TRAVEL NON-TEACHER	\$86.67
			Vendor Total:	\$86.67
GLENNS PASTRIES	8094			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.2200.56118.0200.043170.0000 Check #: 18590	GEN. SUPPLIES & MATERIALS	\$71.60
			Vendor Total:	\$71.60
GMCS -- FOOD SERVICE	8030			
		11000.1000.55817.9241.043003.0000 Check #: 18591	STUDENT TRAVEL	\$240.00
		11000.1000.55817.9241.043039.0000 Check #: 18591	STUDENT TRAVEL	\$234.00
		11000.1000.55817.9241.043064.0000 Check #: 18591	STUDENT TRAVEL	\$270.00
		11000.1000.55817.9241.043120.0000 Check #: 18591	STUDENT TRAVEL	\$156.00
		11000.1000.55817.9241.043190.0000 Check #: 18591	STUDENT TRAVEL	\$258.00
		11000.1000.55817.9242.043120.0000 Check #: 18591	STUDENT TRAVEL	\$150.00
		11000.1000.55817.9242.043155.0000 Check #: 18591	STUDENT TRAVEL	\$330.00
		11000.1000.55817.9242.043190.0000 Check #: 18591	STUDENT TRAVEL	\$198.00
		11000.1000.55817.9243.043120.0000 Check #: 18591	STUDENT TRAVEL	\$120.00
		11000.1000.55817.9260.043190.0000 Check #: 18591	STUDENT TRAVEL	\$102.00
		11000.1000.56118.1017.043062.0000 Check #: 18591	GEN. SUPPLIES & MATERIALS	\$479.40
		11000.1000.56118.1017.043077.0000 Check #: 18591	GEN. SUPPLIES & MATERIALS	\$564.00
		11000.1000.56118.1017.043091.0000 Check #: 18591	GEN. SUPPLIES & MATERIALS	\$394.80
		11000.1000.56118.1017.043132.0000 Check #: 18591	GEN. SUPPLIES & MATERIALS	\$394.80
		11000.1000.56118.1017.043138.0000 Check #: 18591	GEN. SUPPLIES & MATERIALS	\$394.80

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.1017.043160.0000 Check #: 18591	GEN. SUPPLIES & MATERIALS	\$394.80
		11000.1000.56118.1017.043162.0000 Check #: 18591	GEN. SUPPLIES & MATERIALS	\$394.80
		11000.1000.56118.1017.043164.0000 Check #: 18591	GEN. SUPPLIES & MATERIALS	\$394.80
		11000.2200.55915.0000.043999.0000 Check #: 18591	OTHER CONTRACT SERVICES	\$540.00
			Vendor Total:	\$6,010.20
GMCS -- MOTORPOOL	8030	11000.1000.55817.9241.043055.0000 Check #: 18592	STUDENT TRAVEL	\$231.20
		24191.1000.53330.1010.043073.0000 Check #: 18592	PROFESSIONAL DEVELOPMENT	\$116.00
			Vendor Total:	\$347.20
GOMEZ PEST & WEED CONTROL	283931	21000.3100.55915.0000.043000.0000 Check #: 18593	OTHER CONTRACT SERVICES	\$216.62
			Vendor Total:	\$216.62
GRACELAND PROPERTIES LLC		31701.4000.54500.0799.043930.0000 Check #: 18594	CONSTRUCTION SERVICES	\$13,380.00
			Vendor Total:	\$13,380.00
GRAINGER INC.	8123	11000.2600.56118.0000.043079.0000 Check #: 18595	GEN. SUPPLIES & MATERIALS	\$165.24
		24174.1000.57332.3000.043089.0000 Check #: 18595	SUP. ASSETS \$5000 OR LESS	\$2,012.92
		31701.4000.56118.0799.043930.0000 Check #: 18595	GEN. SUPPLIES & MATERIALS	\$4,490.12
			Vendor Total:	\$6,668.28
GTM SPORTSWEAR				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.9259.043055.0000 Check #: 18596	GEN.SUPPLIES & MATERIALS	\$710.00
			Vendor Total:	\$710.00
GURLEY MOTOR COMPANY	8154	13000.2700.56216.0000.043000.0000 Check #: 18597	MAINT. SUPPLIES/PARTS	\$115.77
			Vendor Total:	\$115.77
HOLIDAY INN & SUITES ABQ AIRPORT		11000.1000.55817.9242.043064.0000 Check #: 18598	STUDENT TRAVEL	\$749.35
			Vendor Total:	\$749.35
HONSTEIN OIL & DISTRIBUTING, LLC		13000.2700.56212.0000.043000.0000 Check #: 18599	DIESEL FUEL	\$16,944.72
			Vendor Total:	\$16,944.72
HUGHES NETWORK SYSTEMS LLC		11000.2600.54416.0000.043089.0000 Check #: 18600	COMMUNICATIONS	\$1,030.10
			Vendor Total:	\$1,030.10
JAEAB RESTAURANT HOLDINGS, LLC		11000.1000.55817.9242.043064.0000 Check #: 18601	STUDENT TRAVEL	\$119.45
		11000.1000.55817.9243.043089.0000 Check #: 18601	STUDENT TRAVEL	\$20.34
			Vendor Total:	\$139.79
JAMES E. SMITH		11000.2300.55915.0000.043971.0000 Check #: 18602	OTHER CONTRACT SERVICES	\$2,128.75
		11000.2300.55915.0000.043971.0750 Check #: 18602	OTHER CONTRACT SERVICES	\$0.00
			Vendor Total:	\$2,128.75
JENNIFER JIM-CLY				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.55111.0000.043000.0000 Check #: 18603	TRANS PER-CAPITA FEEDERS	\$61.18
JESSIE WOODIE			Vendor Total:	\$61.18
		13000.2700.55111.0000.043000.0000 Check #: 18604	TRANS PER-CAPITA FEEDERS	\$23.66
JIMMY W. SMITH			Vendor Total:	\$23.66
		13000.2700.55111.0000.043000.0000 Check #: 18605	TRANS PER-CAPITA FEEDERS	\$159.60
JOHNSTONE SUPPLY			Vendor Total:	\$159.60
		12000.2600.56118.0799.043930.0000 Check #: 18606	GEN. SUPPLIES & MATERIALS	\$1,574.88
		31701.4000.56118.0799.043930.0000 Check #: 18606	GEN. SUPPLIES & MATERIALS	\$4,911.70
JOYCE MAYNOR			Vendor Total:	\$6,486.58
		24101.1000.53330.1013.043064.0000 Check #: 18607	PROF DEV.	\$140.18
JUNIOR LIBRARY GUILD	11157		Vendor Total:	\$140.18
		11000.1000.56118.0170.043055.0000 Check #: 18608	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.2200.56118.0170.043055.0000 Check #: 18608	GEN. SUPPLIES & MATERIALS	\$3,520.50
KGAK	12061		Vendor Total:	\$3,520.50
		11000.2200.55915.0000.043972.0000 Check #: 18609	OTHER CONTRACT SERVICES	\$812.36
KIANA KAIBETONEY			Vendor Total:	\$812.36

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.53330.1017.043079.0000 Check #: 18610	PROFESSIONAL DEVELOPMENT	\$422.96
			Vendor Total:	\$422.96
KIP MALONE PHOTOGRAPHY		11000.2200.56118.0000.043999.0000 Check #: 18611	GEN SUPPLIES & MATERIALS	\$1,019.42
		11000.2500.55915.0000.043999.0000 Check #: 18611	OTHER CONTRACT SERVICES	\$2,697.67
			Vendor Total:	\$3,717.09
KMART FARMINGTON #7035		24113.2100.56118.0000.043000.0000 Check #: 18612	GENERAL SUPPLIES & MATER.	\$3,810.94
			Vendor Total:	\$3,810.94
LAKESHORE LEARNING MATERIALS	13007	11000.1000.56118.1010.043152.0000 Check #: 18613	GEN. SUPPLIES & MATERIALS	\$87.89
		11000.1000.56118.1010.043162.0000 Check #: 18613	GEN. SUPPLIES & MATERIALS	\$525.07
		11000.1000.57332.0170.043030.0000 Check #: 18613	SUP. ASSETS \$5000 OR LESS	\$664.05
		24101.1000.56118.1011.043141.0000 Check #: 18613	GEN.SUPPLIES & MATERIALS	\$237.45
		24101.1000.56118.1017.043132.0000 Check #: 18613	GEN. SUPPLIES & MATERIALS	\$283.94
		24101.1000.56118.1017.043174.0000 Check #: 18613	GEN. SUPPLIES & MATERIALS	\$206.09
		27149.1000.56118.1017.043079.0000 Check #: 18613	GEN. SUPPLIES & MATERIALS	\$374.15
		27149.1000.56118.1017.043164.0000 Check #: 18613	GEN. SUPPLIES & MATERIALS	\$213.70
			Vendor Total:	\$2,592.34
LORETTA BEGAY	6557			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.55111.0000.043000.0000 Check #: 18614	TRANS PER-CAPITA FEEDERS	\$53.20
			Vendor Total:	\$53.20
LOUISE SKEETS	6562	13000.2700.55111.0000.043000.0000 Check #: 18615	TRANS PER-CAPITA FEEDERS	\$289.80
			Vendor Total:	\$289.80
LOWES PAY AND SAVE INC	25822	24101.2200.56118.0200.043016.0000 Check #: 18616	GEN. SUPPLIES & MATERIALS	\$683.53
		25171.2100.56118.0000.043016.0000 Check #: 18616	GENERAL SUPPLIES & MATER.	\$77.39
			Vendor Total:	\$760.92
MABELENE GREY	285621	13000.2700.55111.0000.043000.0000 Check #: 18617	TRANS PER-CAPITA FEEDERS	\$53.20
			Vendor Total:	\$53.20
MARELL CHARLEY		24154.1000.53330.1010.043038.0000 Check #: 18618	PROFESSIONAL DEVELOPMENT	\$49.88
			Vendor Total:	\$49.88
MARIAN MARTIN		13000.2700.55111.0000.043000.0000 Check #: 18619	TRANS PER-CAPITA FEEDERS	\$53.20
			Vendor Total:	\$53.20
MARICEL M TIMTMAN		25147.1000.53330.1010.043079.0000 Check #: 18620	PROFESSIONAL DEVELOPMENT	\$40.42
			Vendor Total:	\$40.42
MARIS ROE	6560	13000.2700.55111.0000.043000.0000 Check #: 18621	TRANS PER-CAPITA FEEDERS	\$305.90

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$305.90
MARITA A. DAW	6550	13000.2700.55111.0000.043000.0000 Check #: 18622	TRANS PER-CAPITA FEEDERS	\$172.90
			Vendor Total:	\$172.90
MARYLAND INTERPRETING SERVICES, INC.		11000.2100.53217.2000.043177.0000 Check #: 18623	INTERPRETERS-CONTRACTED	\$18,055.68
			Vendor Total:	\$18,055.68
MCCOMAS & ASSOCIATES, INC.		24106.1000.53330.2000.043177.0000 Check #: 18624	PROF DEV.	\$2,000.00
		24106.1000.56113.2000.043177.0000 Check #: 18624	SOFTWARE	\$15,200.00
			Vendor Total:	\$17,200.00
MEDCO SUPPLY COMPANY	10576	11000.1000.56118.9240.043055.0000 Check #: 18625	GEN. SUPPLIES & MATERIALS	\$72.54
			Vendor Total:	\$72.54
MELISSA STACEY	4050	25147.2500.55813.0000.043974.0000 Check #: 18626	EMP TRAVEL NON-TEACHER	\$185.10
			Vendor Total:	\$185.10
MICHELLE ROMERO	400299	28193.2100.53330.0000.043000.0000 Check #: 18627	PROF DEV	\$50.00
			Vendor Total:	\$50.00
MILLENNIUM MEDIA	16618	11000.2200.55915.0000.043972.0000 Check #: 18628	OTHER CONTRACT SERVICES	\$1,894.38
			Vendor Total:	\$1,894.38

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Vendor Remit Name	Vendor #	Account	Description	Amount
NAVAJO PINE HIGH SCHOOL	15092	11000.1000.55915.9243.043089.0000	OTHER CONTRACT SERVICES	\$50.00
		Check #: 18629		
		11000.1000.55915.9243.043120.0000	OTHER CONTRACT SERVICES	\$40.00
		Check #: 18629		
		11000.1000.55915.9243.043130.0000	OTHER CONTRACT SERVICES	\$90.00
		Check #: 18629		
			Vendor Total:	\$180.00
NAVAJO PREPARATORY SCHOOL INC.		11000.1000.55915.9242.043064.0000	OTHER CONTRACT SERVICES	\$300.00
		Check #: 18630		
			Vendor Total:	\$300.00
NCS PEARSON, INC.	20428	11000.1000.56113.2000.043177.0750	SOFTWARE	\$2,000.00
		Check #: 18631		
			Vendor Total:	\$2,000.00
NEW MEXICO CLAY		11000.1000.56118.0170.043100.0000	GEN. SUPPLIES & MATERIALS	\$158.31
		Check #: 18632		
		11000.1000.56118.3000.043100.0000	GEN. SUPPLIES & MATERIALS	\$248.33
		Check #: 18632		
			Vendor Total:	\$406.64
NMPPA	3357	11000.2500.53330.0000.043972.0000	PROF DEV	\$150.00
		Check #: 18633		
			Vendor Total:	\$150.00
NTUA_15214	15214	11000.2600.54411.0000.043064.0000	ELECTRICITY	\$6,921.52
		Check #: 18634		
		11000.2600.54411.0000.043120.0000	ELECTRICITY	\$6,482.19
		Check #: 18634		

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54411.0000.043164.0000 Check #: 18634	ELECTRICITY	\$9,687.90
		11000.2600.54411.0000.043170.0000 Check #: 18634	ELECTRICITY	\$4,625.65
		11000.2600.54412.0000.043064.0000 Check #: 18634	BUILDING HEAT/NATURAL GAS	\$1,207.80
		11000.2600.54412.0000.043170.0000 Check #: 18634	BUILDING HEAT/NATURAL GAS	\$239.16
		11000.2600.54415.0000.043170.0000 Check #: 18634	WATER/SEWAGE	\$812.47
		13000.2700.54411.0000.043000.0000 Check #: 18634	ELECTRICITY	\$131.52
		13000.2700.54412.0000.043000.0000 Check #: 18634	BUILDING HEAT-NATURAL GAS	\$59.13
		13000.2700.54415.0000.043000.0000 Check #: 18634	WATER/SEWAGE	\$70.66
			Vendor Total:	\$30,238.00
NTUA_24975	24975	11000.2600.54415.0000.043160.0000 Check #: 18635	WATER/SEWAGE	\$714.71
			Vendor Total:	\$714.71
ORIENTAL TRADING COMPANY, INC	16015	11000.1000.56118.1010.043030.0000 Check #: 18636	GEN. SUPPLIES & MATERIALS	\$200.60
		11000.1000.56118.1010.043162.0000 Check #: 18636	GEN. SUPPLIES & MATERIALS	\$103.22
		11000.2200.56118.0400.043066.0000 Check #: 18636	GEN. SUPPLIES & MATERIALS	\$294.00
		11000.2200.56118.0400.043174.0000 Check #: 18636	GEN. SUPPLIES & MATERIALS	\$98.21
		24101.1000.56118.1017.043174.0000 Check #: 18636	GEN. SUPPLIES & MATERIALS	\$56.48

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		24101.2200.56118.0200.043160.0000 Check #: 18636	GEN. SUPPLIES & MATERIALS	\$550.61
			Vendor Total:	\$1,303.12
PALO ALTO INC.		11000.1000.55817.9241.043055.0000 Check #: 18637	STUDENT TRAVEL	\$280.68
			Vendor Total:	\$280.68
PALOS SPORTS	8815	11000.1000.56118.0170.043073.0000 Check #: 18638	GEN. SUPPLIES & MATERIALS	\$475.86
			Vendor Total:	\$475.86
PAMBELINE BOYD		13000.2700.55111.0000.043000.0000 Check #: 18639	TRANS PER-CAPITA FEEDERS	\$79.80
			Vendor Total:	\$79.80
PATRICIA HENRY_28608	28608	13000.2700.55111.0000.043000.0000 Check #: 18640	TRANS PER-CAPITA FEEDERS	\$114.38
			Vendor Total:	\$114.38
PATRICK YAZZIE	4872	13000.2700.55111.0000.043000.0000 Check #: 18641	TRANS PER-CAPITA FEEDERS	\$259.56
			Vendor Total:	\$259.56
PAULA S JEFFERS		25147.1000.53330.1010.043030.0000 Check #: 18642	PROFESSIONAL DEVELOPMENT	\$24.94
			Vendor Total:	\$24.94
PEARSON CLINICAL ASSESSMENTS	20846	24106.1000.56118.2000.043177.0000 Check #: 18643	GEN.SUPPLIES & MATERIALS	\$1,294.33
			Vendor Total:	\$1,294.33

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Vendor Remit Name	Vendor #	Account	Description	Amount
PECOS VALLEY PIZZA, INC DBA				
		11000.1000.55817.9241.043073.0000 Check #: 18644	STUDENT TRAVEL	\$223.44
		11000.1000.55817.9241.043075.0000 Check #: 18644	STUDENT TRAVEL	\$179.92
		11000.1000.55817.9242.043055.0000 Check #: 18644	STUDENT TRAVEL	\$155.76
			Vendor Total:	\$559.12
PETER DEFRIES CORPORATION 286127				
		11000.1000.55817.1010.043075.0000 Check #: 18645	STUDENT TRAVEL	\$213.75
		11000.1000.55817.9242.043064.0000 Check #: 18645	STUDENT TRAVEL	\$148.70
		11000.1000.55817.9243.043145.0000 Check #: 18645	STUDENT TRAVEL	\$180.85
			Vendor Total:	\$543.30
POWERLINE TECHNOLOGIES, INC. 24454				
		31701.4000.54315.0799.043930.0000 Check #: 18646	M&R BLDG & GROUNDS (SB9)	\$97.48
			Vendor Total:	\$97.48
PRINT & FINISHING SOLUTIONS				
		11000.1000.56118.1010.043999.0000 Check #: 18647	GEN.SUPPLIES & MATERIALS	\$3,299.04
			Vendor Total:	\$3,299.04
PRINT EXPRESS LLC				
		11000.2500.56118.0000.043999.0000 Check #: 18648	GENERAL SUPPLIES & MAT.	\$6,557.72
			Vendor Total:	\$6,557.72
PRISCILLA MANUELITO 20629				
		11000.2300.55812.0000.043971.0000 Check #: 18649	BOARD TRAINING	\$262.30
			Vendor Total:	\$262.30

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Vendor Remit Name	Vendor #	Account	Description	Amount
QUALITY PARTS CAR QUEST	18005	11000.2600.56216.0000.043942.0000	MAINT.SUPPLIES/PARTS	\$178.70
		Check #: 18650		
		13000.2700.56216.0000.043000.0000	MAINT. SUPPLIES/PARTS	\$755.30
		Check #: 18650		
		31701.4000.56118.0799.043930.0000	GEN. SUPPLIES & MATERIALS	\$23.28
		Check #: 18650		
			Vendor Total:	\$957.28
R & B COMMERCIAL SERVICE INC	16647	31701.4000.56118.0799.043930.0000	GEN. SUPPLIES & MATERIALS	\$574.67
		Check #: 18651		
			Vendor Total:	\$574.67
RAINE L. ESCOTO		25147.1000.53330.1010.043132.0000	PROFESSIONAL DEVELOPMENT	\$38.70
		Check #: 18652		
			Vendor Total:	\$38.70
RAMADA SANTA FE		13000.2700.55813.0000.043000.0000	EMPLOYEE TRAVEL NON-TEACH	\$392.48
		Check #: 18653		
			Vendor Total:	\$392.48
REALLY GOOD STUFF INC.	16708	11000.1000.56118.1010.043077.0000	GEN. SUPPLIES & MATERIALS	\$2,220.71
		Check #: 18654		
			Vendor Total:	\$2,220.71
RED ROCK SECURITY & PATROL LLC	21114	22025.1000.55915.9241.043145.0000	OTHER CONTRACT SERVICES	\$192.68
		Check #: 18655		
			Vendor Total:	\$192.68
REMAR N. NINGAS		25147.1000.53330.1010.043100.0000	PROFESSIONAL DEVELOPMENT	\$80.84
		Check #: 18656		
			Vendor Total:	\$80.84

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Vendor Remit Name	Vendor #	Account	Description	Amount
ROBERT DANIEL GORDON		24154.1000.53330.1010.043145.0000 Check #: 18657	PROFESSIONAL DEVELOPMENT	\$27.52
			Vendor Total:	\$27.52
ROBERT HUNTER		25147.1000.53330.1010.043145.0000 Check #: 18658	PROFESSIONAL DEVELOPMENT	\$27.52
			Vendor Total:	\$27.52
ROSEMARIE DASIAN		24106.1000.53330.2000.043177.0000 Check #: 18659	PROF DEV.	\$40.42
			Vendor Total:	\$40.42
S & P ARAGON, INC.		11000.1000.55817.9242.043064.0000 Check #: 18660	STUDENT TRAVEL	\$101.76
			Vendor Total:	\$101.76
S4TEACHERS NORTHWEST LLC D/B/A ESS		11000.1000.55915.1010.043999.0000 Check #: 18661	OTHER CONTRACT SERVICES	\$57,780.26
			Vendor Total:	\$57,780.26
SACRED WIND COMMUNICATIONS	282317	11000.2600.54416.0000.043935.0000 Check #: 18662	COMMUNICATIONS	\$67,919.75
			Vendor Total:	\$67,919.75
SANDIA PREPARATORY SCHOOL	400549	11000.1000.55915.9242.043064.0000 Check #: 18663	OTHER CONTRACT SERVICES	\$150.00
			Vendor Total:	\$150.00
SANTA FE INDIAN SCHOOL, INC		11000.1000.55915.9243.043064.0000 Check #: 18664	OTHER CONTRACT SERVICES	\$100.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$100.00
SCHOOL OUTFITTERS	2191	24101.1000.56118.4020.043016.0000 Check #: 18665	GEN.SUPPLIES & MATERIALS	\$359.02
			Vendor Total:	\$359.02
SCHOOL SPECIALTY, INC.	7755	11000.0000.16011.0000.000000.0000 Check #: 18666	INVENTORIES FOR CONSUMP.	\$896.90
		11000.1000.57332.0170.043164.0000 Check #: 18666	SUP. ASSETS \$5000 OR LESS	\$667.52
			Vendor Total:	\$1,564.42
SEAN MANUELITO		11000.1000.53330.9240.043075.0000 Check #: 18667	PROFESSIONAL DEVELOPMENT	\$287.86
			Vendor Total:	\$287.86
SHAWNA S GRASSIE		25147.1000.53330.1010.043130.0000 Check #: 18668	PROFESSIONAL DEVELOPMENT	\$77.40
			Vendor Total:	\$77.40
SHERELYN J. CARATTINI		25147.1000.53330.1010.043100.0000 Check #: 18669	PROFESSIONAL DEVELOPMENT	\$40.42
			Vendor Total:	\$40.42
SHERRIE ANN TOM		13000.2700.55111.0000.043000.0000 Check #: 18670	TRANS PER-CAPITA FEEDERS	\$212.80
			Vendor Total:	\$212.80
SLP TOOLKIT LLC		24106.1000.56113.2000.043177.0000 Check #: 18671	SOFTWARE	\$860.00
			Vendor Total:	\$860.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
STAPLES BUSINESS ADVANTAGE	24390	11000.0000.16011.0000.000000.0000 Check #: 18672	INVENTORIES FOR CONSUMP.	\$15,962.91
		11000.1000.54311.0170.043190.0000 Check #: 18672	M&R FURN/FIX/EQUIP	\$0.00
		11000.1000.56118.0170.043016.0000 Check #: 18672	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.56118.0170.043034.0000 Check #: 18672	GEN. SUPPLIES & MATERIALS	\$37.56
		11000.1000.56118.0170.043064.0000 Check #: 18672	GEN. SUPPLIES & MATERIALS	\$764.87
		11000.1000.56118.0170.043066.0000 Check #: 18672	GEN. SUPPLIES & MATERIALS	\$2,800.58
		11000.1000.56118.0170.043077.0000 Check #: 18672	GEN. SUPPLIES & MATERIALS	\$692.60
		11000.1000.56118.0170.043130.0000 Check #: 18672	GEN. SUPPLIES & MATERIALS	\$36.20
		11000.1000.56118.0170.043145.0000 Check #: 18672	GEN. SUPPLIES & MATERIALS	\$240.63
		11000.1000.56118.0170.043162.0000 Check #: 18672	GEN. SUPPLIES & MATERIALS	\$59.94
		11000.1000.56118.0170.043174.0000 Check #: 18672	GEN. SUPPLIES & MATERIALS	\$256.85
		11000.1000.56118.0170.043190.0000 Check #: 18672	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.56118.0170.043400.0000 Check #: 18672	GEN. SUPPLIES & MATERIALS	\$384.39
		11000.1000.56118.1010.043030.0000 Check #: 18672	GEN. SUPPLIES & MATERIALS	\$19.39
		11000.1000.56118.1010.043034.0000 Check #: 18672	GEN. SUPPLIES & MATERIALS	\$919.11
		11000.1000.56118.1010.043162.0000 Check #: 18672	GEN. SUPPLIES & MATERIALS	\$27.49

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.1013.043016.0000 Check #: 18672	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.56118.1013.043064.0000 Check #: 18672	GEN. SUPPLIES & MATERIALS	(\$89.07)
		11000.1000.56118.3000.043130.0000 Check #: 18672	GEN. SUPPLIES & MATERIALS	\$1,365.50
		11000.1000.56118.9241.043190.0000 Check #: 18672	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.57332.0170.043174.0000 Check #: 18672	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.1000.57332.0170.043190.0000 Check #: 18672	SUP. ASSETS \$5000 OR LESS	\$3,369.45
		11000.1000.57332.0170.043400.0000 Check #: 18672	SUP. ASSETS \$5000 OR LESS	\$399.98
		11000.2400.56118.0170.043030.0000 Check #: 18672	GEN. SUPPLIES & MATERIALS	\$189.29
		11000.2400.56118.0170.043066.0000 Check #: 18672	GEN. SUPPLIES & MATERIALS	\$549.34
		11000.2400.56118.0170.043073.0000 Check #: 18672	GEN. SUPPLIES & MATERIALS	\$310.07
		11000.2400.56118.0170.043077.0000 Check #: 18672	GEN. SUPPLIES & MATERIALS	\$140.70
		11000.2400.56118.0170.043079.0000 Check #: 18672	GEN. SUPPLIES & MATERIALS	\$1,500.79
		11000.2400.56118.0170.043130.0000 Check #: 18672	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.2500.56118.0000.043972.0000 Check #: 18672	GENERAL SUPPLIES & MAT.	\$2,061.88
		11000.2500.56118.0000.043975.0000 Check #: 18672	GENERAL SUPPLIES & MAT.	\$137.59
		11000.2500.56118.0000.043978.0000 Check #: 18672	GENERAL SUPPLIES & MAT.	\$3,053.38
		21000.3100.56118.0000.043000.0000 Check #: 18672	GEN. SUPPLIES&MATERIALS	\$298.26

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.56118.1017.043079.0000 Check #: 18672	GEN. SUPPLIES & MATERIALS	\$105.00
		24101.1000.56118.1017.043164.0000 Check #: 18672	GEN. SUPPLIES & MATERIALS	\$139.63
		24101.2200.56118.0000.043003.0000 Check #: 18672	GENERAL SUPPLIES & MATER.	\$419.96
		25145.2100.56118.2000.043177.0000 Check #: 18672	GENERAL SUPPLIES & MATER.	\$647.20
		25147.2500.56118.0000.043974.0000 Check #: 18672	GEN. SUPPLIES & MATERIALS	\$270.79
		25184.1000.56118.1010.043000.0000 Check #: 18672	GEN.SUPPLIES & MATERIALS	\$241.46
		28193.2100.56118.1010.043000.0000 Check #: 18672	GEN. SUPPLIES & MATERIALS	\$339.46
		28193.2100.57332.0000.043000.0000 Check #: 18672	SUP. ASSETS \$5000 OR LESS	\$299.99
			Vendor Total:	\$37,953.17
STATE OF NEW MEXICO/CYFD	25007	25157.0000.44301.0000.000000.0000 Check #: 18673	OTH RESTR GRNTS/FED DIR	\$1,041.44
			Vendor Total:	\$1,041.44
SUBWAY #11579	4970	11000.1000.55817.9243.043130.0000 Check #: 18674	STUDENT TRAVEL	\$40.58
		11000.2200.56118.0400.043055.0000 Check #: 18674	GEN. SUPPLIES & MATERIALS	\$503.20
			Vendor Total:	\$543.78
SUMMIT SUBWAY, LLC		11000.1000.55817.9242.043039.0000 Check #: 18675	STUDENT TRAVEL	\$182.05
			Vendor Total:	\$182.05
SUNNY DOOLEY	20189			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2200.55915.0400.043016.0000 Check #: 18676	OTHER CONTRACT SERVICES	\$250.00
SUSIE WHITE	29215		Vendor Total:	\$250.00
		13000.2700.55111.0000.043000.0000 Check #: 18677	TRANS PER-CAPITA FEEDERS	\$101.92
SUSIE YAZZIE	6566		Vendor Total:	\$101.92
		13000.2700.55111.0000.043000.0000 Check #: 18678	TRANS PER-CAPITA FEEDERS	\$53.20
SWIFTREACH NETWORKS INC.			Vendor Total:	\$53.20
		11000.2600.56113.0000.043935.0750 Check #: 18679	SOFTWARE	\$14,125.00
T & R MARKET	21194		Vendor Total:	\$14,125.00
		11000.2200.56118.0400.043064.0000 Check #: 18680	GEN. SUPPLIES & MATERIALS	\$119.45
TAOS MUNICIPAL SCHOOLS			Vendor Total:	\$119.45
		11000.1000.55915.9244.043073.0000 Check #: 18681	OTHER CONTRACT SERVICES	\$100.00
TERRY MORRISON			Vendor Total:	\$100.00
		25147.1000.53330.1010.043079.0000 Check #: 18682	PROFESSIONAL DEVELOPMENT	\$40.42
THE COMMUNITY PANTRY	287222		Vendor Total:	\$40.42
		24113.2100.56118.0000.043000.0000 Check #: 18683	GENERAL SUPPLIES & MATER.	\$240.00
			Vendor Total:	\$240.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
THE MCGRAW-HILL COMPANIES	40173	11000.1000.56112.0170.043073.0000 Check #: 18684	OTHER TEXT BOOKS	\$4,479.19
			Vendor Total:	\$4,479.19
TMCX SOLUTIONS, LLC		31100.4000.54500.0000.043000.0750 Check #: 18685	CONSTRUCTION SERVICES	\$3,017.05
			Vendor Total:	\$3,017.05
UNITED STATES POSTAL SERVICE ENVELOPES	25106	24101.2200.56118.0200.043170.0000 Check #: 18686	GEN. SUPPLIES & MATERIALS	\$110.00
			Vendor Total:	\$110.00
UNITED STATES POSTAL SERVICE STAMPS	22011	24101.2200.56118.0200.043170.0000 Check #: 18687	GEN. SUPPLIES & MATERIALS	\$165.00
			Vendor Total:	\$165.00
UNLIMITED TELETHERAPY, LLC	6006	11000.2100.53212.2000.043177.0000 Check #: 18688	SPEECH THERAPIST-CONTRACT	\$58,907.12
		24115.2100.53212.2000.043002.0000 Check #: 18688	SPEECH THERAPIST-CONTRACT	\$403.68
			Vendor Total:	\$59,310.80
VIDA JANE THOMAS	6552	13000.2700.55111.0000.043000.0000 Check #: 18689	TRANS PER-CAPITA FEEDERS	\$106.40
			Vendor Total:	\$106.40
VIRGINIA TSO	6563	13000.2700.55111.0000.043000.0000 Check #: 18690	TRANS PER-CAPITA FEEDERS	\$79.80
			Vendor Total:	\$79.80

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Vendor Remit Name	Vendor #	Account	Description	Amount
WATER CONDITIONING OF GALLUP	4209	11000.2500.56118.0000.043972.0000	GENERAL SUPPLIES & MAT.	\$6.75
		Check #: 18691		
		13000.2700.56118.0000.043000.0000	GEN SUPPLIES & MATERIALS	\$20.00
		Check #: 18691		
		31701.4000.56118.0799.043930.0000	GEN. SUPPLIES & MATERIALS	\$883.20
		Check #: 18691		
			Vendor Total:	\$909.95
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430	11000.1000.56118.0170.043174.0000	GEN. SUPPLIES & MATERIALS	\$255.88
		Check #: 18692		
		11000.1000.56118.3000.043100.0000	GEN. SUPPLIES & MATERIALS	\$410.88
		Check #: 18692		
		11000.1000.57332.0170.043174.0000	SUP. ASSETS \$5000 OR LESS	\$398.00
		Check #: 18692		
		11000.1000.57332.3000.043100.0000	SUP. ASSETS \$5000 OR LESS	\$329.00
		Check #: 18692		
		24101.1000.57332.1013.043055.0000	SUP. ASSETS \$5000 OR LESS	\$17,427.90
		Check #: 18692		
		24174.1000.57332.3000.043055.0000	SUP. ASSETS \$5000 OR LESS	\$1,224.00
		Check #: 18692		
		25147.2500.57332.0000.043974.0000	SUP. ASSETS \$5000 OR LESS	\$4,512.06
		Check #: 18692		
			Vendor Total:	\$24,557.72
WEST END DONUT & DELI	24129	11000.1000.55817.9241.043055.0000	STUDENT TRAVEL	\$450.00
		Check #: 18693		
			Vendor Total:	\$450.00
WESTERN PAPER DISTRIBUTORS INC.		11000.0000.16011.0000.000000.0000	INVENTORIES FOR CONSUMP.	\$896.85
		Check #: 18694		
			Vendor Total:	\$896.85

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Vendor Remit Name	Vendor #	Account	Description	Amount
WEX BANK	4186	11000.2600.56211.0000.043999.0000 Check #: 18695	GASOLINE (VEHICLES)	\$24,191.37
			Vendor Total:	\$24,191.37
WURTH USA INC.		13000.2700.56118.0000.043000.0000 Check #: 18696	GEN SUPPLIES & MATERIALS	\$277.37
			Vendor Total:	\$277.37
XEROX CORP	25001	11000.1000.54311.0170.043003.0000 Check #: 18697	M&R FURN/FIX/EQUIP	\$224.05
		11000.1000.54311.0170.043038.0000 Check #: 18697	M&R FURN/FIX/EQUIP	\$106.50
		11000.1000.54311.0170.043039.0000 Check #: 18697	M&R FURN/FIX/EQUIP	\$129.29
		11000.1000.54311.0170.043054.0000 Check #: 18697	M&R FURN/FIX/EQUIP	\$209.41
		11000.1000.54311.0170.043066.0000 Check #: 18697	M&R FURN/FIX/EQUIP	\$136.82
		11000.1000.54311.0170.043073.0000 Check #: 18697	M&R FURN/FIX/EQUIP	\$146.13
		11000.1000.54311.0170.043077.0000 Check #: 18697	M&R FURN/FIX/EQUIP	\$83.91
		11000.1000.54311.0170.043089.0000 Check #: 18697	M&R FURN/FIX/EQUIP	\$150.30
		11000.1000.54311.0170.043100.0000 Check #: 18697	M&R FURN/FIX/EQUIP	\$80.68
		11000.1000.54311.0170.043120.0000 Check #: 18697	M&R FURN/FIX/EQUIP	\$63.81
		11000.1000.54311.0170.043130.0000 Check #: 18697	M&R FURN/FIX/EQUIP	\$115.87
		11000.1000.54311.0170.043134.0000 Check #: 18697	M&R FURN/FIX/EQUIP	\$138.04

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.54311.0170.043160.0000 Check #: 18697	M&R FURN/FIX/EQUIP	\$129.76
		11000.1000.54311.0170.043164.0000 Check #: 18697	M&R FURN/FIX/EQUIP	\$107.34
		11000.1000.54311.0170.043174.0000 Check #: 18697	M&R FURN/FIX/EQUIP	\$133.25
		11000.1000.54311.0170.043190.0000 Check #: 18697	M&R FURN/FIX/EQUIP	\$131.45
		11000.1000.54311.0170.043400.0000 Check #: 18697	M&R FURN/FIX/EQUIP	\$62.32
		11000.2500.54311.0000.043972.0000 Check #: 18697	M & R FURN/FIX/EQUIP	\$509.07
		11000.2500.54311.0000.043999.0000 Check #: 18697	M & R FURN/FIX/EQUIP	\$1,634.01
		11000.2500.55915.0000.043975.0000 Check #: 18697	OTHER CONTRACT SERVICES	\$252.53
			Vendor Total:	\$4,544.54
			Grand Total:	\$1,195,315.32

End of Report