

**Gallup-McKinley County School District #1**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1170

10/18/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
A & R OFFICE MACHINES INC		11000.1000.54311.0170.043054.0000 <b>Check #: 18698</b>	M&R FURN/FIX/EQUIP	\$80.91
			Vendor Total:	\$80.91
ACTE	6204	24174.1000.53330.3000.043055.0000 <b>Check #: 18699</b>	PROF DEV.	\$645.00
		24174.1000.53330.3000.043073.0000 <b>Check #: 18699</b>	PROFESSIONAL DEVELOPMENT	\$645.00
			Vendor Total:	\$1,290.00
AKJ EDUCATION		11000.1000.56118.0170.043066.0000 <b>Check #: 18700</b>	GEN. SUPPLIES & MATERIALS	\$997.46
			Vendor Total:	\$997.46
ARCHWAY (RESOLVE)	3291	11000.1000.56112.1010.043152.0000 <b>Check #: 18701</b>	OTHER TEXT BOOKS	\$8,590.76
		11000.1000.56112.1010.043170.0000 <b>Check #: 18701</b>	OTHER TEXT BOOKS	\$8,590.76
		14000.1000.56107.1010.043000.0000 <b>Check #: 18701</b>	INST. MAT. CRD 50% TEXT	\$91.72
		14000.1000.56107.1011.043034.0000 <b>Check #: 18701</b>	INST. MAT. CRD 50% TEXT	\$8,590.76
		14000.1000.56111.1013.043016.0000 <b>Check #: 18701</b>	INST. MAT. CASH 50% TEXT	\$782.75
		14000.1000.56111.1013.043064.0000 <b>Check #: 18701</b>	INST. MAT. CASH 50% TEXT	\$709.02
		27109.1000.56107.1010.043000.0000 <b>Check #: 18701</b>	INST. MAT. CRD 50% TEXT	\$963.90
		27109.1000.56107.1011.043079.0000 <b>Check #: 18701</b>	INST. MAT. CRD 50% TEXT	\$8,590.76
		27109.1000.56107.1011.043091.0000 <b>Check #: 18701</b>	INST. MAT. CRD 50% TEXT	\$11,216.70

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Vendor Remit Name	Vendor #	Account	Description	Amount
		27109.1000.56107.1013.043130.0000 <b>Check #: 18701</b>	INST. MAT. CRD 50% TEXT	\$11,548.87
				Vendor Total: \$59,676.00
ASHLEY RYAN		25147.2500.53330.0000.043000.0000 <b>Check #: 18702</b>	PROF DEV	\$334.74
				Vendor Total: \$334.74
AUTOGLASS & CONSTRUCTION, INC	2397	31701.4000.54315.0799.043930.0000 <b>Check #: 18703</b>	M&R BLDG & GROUNDS (SB9)	\$1,093.96
		31701.4000.56118.0799.043930.0000 <b>Check #: 18703</b>	GEN. SUPPLIES & MATERIALS	\$541.56
				Vendor Total: \$1,635.52
B & H FOTO & ELECTRONICS CORP		11000.1000.56118.3000.043073.0000 <b>Check #: 18704</b>	GEN. SUPPLIES & MATERIALS	\$172.74
		11000.1000.57332.3000.043073.0000 <b>Check #: 18704</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
				Vendor Total: \$172.74
BARNES & NOBLE	19492	11000.1000.56112.0170.043400.0000 <b>Check #: 18705</b>	OTHER TEXT BOOKS	\$55.92
				Vendor Total: \$55.92
BART STANLEY	19787	11000.1000.54311.0170.043400.0000 <b>Check #: 18706</b>	M&R FURN/FIX/EQUIP	\$412.08
				Vendor Total: \$412.08
BASHA'S	2361	11000.1000.55817.9241.043145.0000 <b>Check #: 18707</b>	STUDENT TRAVEL	\$175.54
				Vendor Total: \$175.54
BLAKE'S LOTABURGER LLC				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55817.9242.043073.0000 <b>Check #: 18708</b>	STUDENT TRAVEL	\$161.16
		11000.1000.55817.9243.043089.0000 <b>Check #: 18708</b>	STUDENT TRAVEL	\$41.02
			Vendor Total:	\$202.18
BORDER STATES ELECTRIC SUPPLY	17663	31701.4000.56118.0799.043930.0000 <b>Check #: 18709</b>	GEN. SUPPLIES & MATERIALS	\$4,054.80
			Vendor Total:	\$4,054.80
BRANDON B. TSOSIE		24106.3300.53711.0000.043177.0000 <b>Check #: 18710</b>	OTHER CHARGES	\$3.00
			Vendor Total:	\$3.00
BRIDGET LYNN HOLYAN		24106.3300.53711.0000.043177.0000 <b>Check #: 18711</b>	OTHER CHARGES	\$10.50
			Vendor Total:	\$10.50
BUTLERS OFFICE EQUIPMENT	3143	11000.1000.56118.0170.043155.0000 <b>Check #: 18712</b>	GEN. SUPPLIES & MATERIALS	\$108.83
		24101.1000.56118.1011.043141.0000 <b>Check #: 18712</b>	GEN.SUPPLIES & MATERIALS	\$331.15
			Vendor Total:	\$439.98
CAMPUS SPECIALTIES	21033	11000.1000.56118.0170.043073.0000 <b>Check #: 18713</b>	GEN. SUPPLIES & MATERIALS	\$2,505.00
			Vendor Total:	\$2,505.00
CDW GOVERNMENT, INC.	16390	24101.1000.56113.1013.043064.0000 <b>Check #: 18714</b>	SOFTWARE	\$1,465.00
			Vendor Total:	\$1,465.00
CECELIA MILES	28100			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.55111.0000.043000.0000 <b>Check #: 18715</b>	TRANS PER-CAPITA FEEDERS	\$57.96
			Vendor Total:	\$57.96
CENTURY LINK_91155		11000.2600.54416.0000.043935.0000 <b>Check #: 18716</b>	COMMUNICATIONS	\$9,856.04
			Vendor Total:	\$9,856.04
CHAD CHARLEY		24106.3300.53711.0000.043177.0000 <b>Check #: 18717</b>	OTHER CHARGES	\$12.10
			Vendor Total:	\$12.10
CHARLES MORGAN		24106.3300.53711.0000.043177.0000 <b>Check #: 18718</b>	OTHER CHARGES	\$12.50
			Vendor Total:	\$12.50
CHRISTIAN T. THOMAS		24106.3300.53711.0000.043177.0000 <b>Check #: 18719</b>	OTHER CHARGES	\$3.50
			Vendor Total:	\$3.50
CIT OF GALLUP ACCOUNTS RECEIVABLE	4124	25171.2100.53711.0000.043016.0000 <b>Check #: 18720</b>	OTHER CHARGES	\$55.00
			Vendor Total:	\$55.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I	4471	31701.4000.56118.0799.043930.0000 <b>Check #: 18721</b>	GEN. SUPPLIES & MATERIALS	\$397.01
			Vendor Total:	\$397.01
CUDDY & MCCARTHY LLP	20090	11000.2300.53413.0000.043999.0000 <b>Check #: 18722</b>	LEGAL	\$100.30
			Vendor Total:	\$100.30

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Vendor Remit Name	Vendor #	Account	Description	Amount
<b>CUTTING EDGEUCATION</b>				
		25147.1000.55915.1010.043000.0000 <b>Check #: 18723</b>	OTHER CONTRACT SERVICES	\$3,899.25
			Vendor Total:	\$3,899.25
DAVID BYINGTON	4331	13000.2700.55111.0000.043000.0000 <b>Check #: 18724</b>	TRANS PER-CAPITA FEEDERS	\$180.88
			Vendor Total:	\$180.88
EAGLE READY MIX CONCRETE	2224	31701.4000.56118.0799.043930.0000 <b>Check #: 18725</b>	GEN. SUPPLIES & MATERIALS	\$832.65
			Vendor Total:	\$832.65
EARLS TOO INC	6004	25145.2100.56118.2000.043177.0000 <b>Check #: 18726</b>	GENERAL SUPPLIES & MATER.	\$300.00
			Vendor Total:	\$300.00
ELECTRONIC CENTER	6047	11000.1000.56118.1010.043034.0000 <b>Check #: 18727</b>	GEN. SUPPLIES & MATERIALS	\$29.75
		11000.1000.57332.0170.043030.0000 <b>Check #: 18727</b>	SUP. ASSETS \$5000 OR LESS	\$750.00
			Vendor Total:	\$779.75
<b>EMPOWER EDUCATIONAL CONSULTING</b>				
		24101.1000.53330.1011.043030.0000 <b>Check #: 18728</b>	PROF DEV.	\$5,632.25
		24101.1000.53330.1011.043038.0000 <b>Check #: 18728</b>	PROF DEV.	\$0.00
		24101.1000.53330.1011.043079.0000 <b>Check #: 18728</b>	PROF DEV.	\$9,714.25
		24101.1000.53330.1011.043160.0000 <b>Check #: 18728</b>	PROF DEV.	\$7,040.31

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.53330.1011.043162.0000 <b>Check #: 18728</b>	PROF DEV.	\$5,551.00
		24101.1000.53330.1011.043164.0000 <b>Check #: 18728</b>	PROF DEV.	\$0.00
		24101.1000.53330.1013.043039.0000 <b>Check #: 18728</b>	PROF DEV.	\$0.00
		24101.1000.53330.1013.043064.0000 <b>Check #: 18728</b>	PROF DEV.	\$0.00
		24101.1000.53330.1013.043088.0000 <b>Check #: 18728</b>	PROF DEV.	\$1,387.75
		24101.1000.53330.1013.043100.0000 <b>Check #: 18728</b>	PROF DEV.	\$0.00
		24101.1000.53330.1013.043145.0000 <b>Check #: 18728</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1013.043155.0000 <b>Check #: 18728</b>	PROF DEV.	\$0.00
			Vendor Total:	\$29,325.56
ETA - CUISENAIRE	18469	24106.1000.56118.2000.043075.0000 <b>Check #: 18729</b>	GEN. SUPPLIES & MATERIALS	\$1,229.59
			Vendor Total:	\$1,229.59
FLAGSTAFF HIGH SCHOOL	6401	11000.1000.55915.9243.043055.0000 <b>Check #: 18730</b>	OTHER CONTRACT SERVICES	\$275.00
			Vendor Total:	\$275.00
FOLLETT SCHOOL SOLUTIONS, INC.		11000.1000.56118.0170.043016.0000 <b>Check #: 18731</b>	GEN. SUPPLIES & MATERIALS	\$2,411.32
		24101.1000.56112.1011.043091.0000 <b>Check #: 18731</b>	OTHER TEXT BOOKS	\$1,722.13
		24101.1000.56112.1013.043190.0000 <b>Check #: 18731</b>	OTHER TEXT BOOKS	\$594.15

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.2200.56118.0000.043190.0000 <b>Check #: 18731</b>	GENERAL SUPPLIES & MATER.	\$0.00
FREDA ADAY			Vendor Total:	\$4,727.60
		24106.1000.53330.2000.043177.0000 <b>Check #: 18732</b>	PROF DEV.	\$49.88
FULL CIRCLE CHIROPRACTIC			Vendor Total:	\$49.88
		11000.2600.55915.0000.043972.0000 <b>Check #: 18733</b>	OTHER CONTRACT SERVICES	\$102.90
GALLUP COCA COLA BOTTLING CO.			Vendor Total:	\$102.90
		21000.3100.56118.0000.043000.0000 <b>Check #: 18734</b>	GEN. SUPPLIES&MATERIALS	\$276.05
GALLUP FIRE EXTINGUISHER INC	8016		Vendor Total:	\$276.05
		31701.4000.54315.0799.043930.0000 <b>Check #: 18735</b>	M&R BLDG & GROUNDS (SB9)	\$8,769.17
GALLUP HIGH SCHOOL	8019		Vendor Total:	\$8,769.17
		11000.1000.55915.9243.043130.0000 <b>Check #: 18736</b>	OTHER CONTRACT SERVICES	\$125.00
GALLUP LUMBER & SUPPLY	99247		Vendor Total:	\$125.00
		11000.2600.56118.0000.043016.0000 <b>Check #: 18737</b>	GEN. SUPPLIES & MATERIALS	\$34.38
		12000.2600.56118.0799.043930.0000 <b>Check #: 18737</b>	GEN. SUPPLIES & MATERIALS	\$145.94
		13000.2700.56118.0000.043000.0000 <b>Check #: 18737</b>	GEN SUPPLIES & MATERIALS	\$612.36
		31701.4000.56118.0799.043930.0000 <b>Check #: 18737</b>	GEN. SUPPLIES & MATERIALS	\$247.32

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				Vendor Total:
GALLUP QUICK CLINIC				\$1,040.00
		13000.2700.55915.0000.043000.0000 <b>Check #: 18738</b>	OTHER CONTRACT SERVICES	\$500.00
				Vendor Total:
GALLUP SERVICE MART	8042			\$500.00
		11000.2400.57332.0170.043003.0000 <b>Check #: 18739</b>	SUP. ASSETS \$5000 OR LESS	\$1,018.30
		11000.2600.56118.0000.043152.0000 <b>Check #: 18739</b>	GEN. SUPPLIES & MATERIALS	\$156.33
				Vendor Total:
GALLUP SOCCER LEAGUE				\$1,174.63
		11000.1000.55915.9240.043000.0000 <b>Check #: 18740</b>	OTHER CONTRACT SERVICES	\$4,225.00
				Vendor Total:
GMCS -- FOOD SERVICE	8030			\$4,225.00
		11000.1000.55817.9241.043003.0000 <b>Check #: 18741</b>	STUDENT TRAVEL	\$240.00
		11000.1000.55817.9242.043003.0000 <b>Check #: 18741</b>	STUDENT TRAVEL	\$360.00
		11000.1000.55817.9242.043120.0000 <b>Check #: 18741</b>	STUDENT TRAVEL	\$300.00
		11000.1000.55817.9242.043190.0000 <b>Check #: 18741</b>	STUDENT TRAVEL	\$396.00
		11000.1000.55817.9243.043120.0000 <b>Check #: 18741</b>	STUDENT TRAVEL	\$66.00
		11000.1000.55915.0170.043077.0000 <b>Check #: 18741</b>	OTHER CONTRACT SERVICES	\$1,120.00
		11000.1000.56118.1017.043030.0000 <b>Check #: 18741</b>	GEN. SUPPLIES & MATERIALS	\$394.80
		11000.1000.56118.1017.043034.0000 <b>Check #: 18741</b>	GEN. SUPPLIES & MATERIALS	\$394.80



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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.1017.043038.0000 <b>Check #: 18741</b>	GEN. SUPPLIES & MATERIALS	\$394.80
		11000.1000.56118.1017.043066.0000 <b>Check #: 18741</b>	GEN. SUPPLIES & MATERIALS	\$394.80
		11000.1000.56118.1017.043134.0000 <b>Check #: 18741</b>	GEN. SUPPLIES & MATERIALS	\$394.80
		11000.1000.56118.1017.043152.0000 <b>Check #: 18741</b>	GEN. SUPPLIES & MATERIALS	\$394.80
		11000.1000.56118.1017.043170.0000 <b>Check #: 18741</b>	GEN. SUPPLIES & MATERIALS	\$394.80
		11000.1000.56118.1017.043174.0000 <b>Check #: 18741</b>	GEN. SUPPLIES & MATERIALS	\$394.80
		11000.2200.56118.0000.043034.0000 <b>Check #: 18741</b>	GEN. SUPPLIES & MATERIALS	\$1,012.00
		11000.2200.56118.0000.043062.0000 <b>Check #: 18741</b>	GEN. SUPPLIES & MATERIALS	\$600.00
		11000.2200.56118.0000.043079.0000 <b>Check #: 18741</b>	GEN. SUPPLIES & MATERIALS	\$800.00
		11000.2200.56118.0000.043132.0000 <b>Check #: 18741</b>	GEN. SUPPLIES & MATERIALS	\$720.00
		11000.2200.56118.0000.043138.0000 <b>Check #: 18741</b>	GEN. SUPPLIES & MATERIALS	\$1,132.00
		11000.2200.56118.0000.043152.0000 <b>Check #: 18741</b>	GEN. SUPPLIES & MATERIALS	\$2,296.00
		11000.2200.56118.0000.043160.0000 <b>Check #: 18741</b>	GEN. SUPPLIES & MATERIALS	\$1,228.00
		11000.2200.56118.0000.043170.0000 <b>Check #: 18741</b>	GEN. SUPPLIES & MATERIALS	\$1,436.00
		11000.2200.56118.0000.043174.0000 <b>Check #: 18741</b>	GEN. SUPPLIES & MATERIALS	\$2,000.00
			Vendor Total:	\$16,864.40
GMCS -- MOTORPOOL	8030	11000.1000.55813.1010.043978.0000 <b>Check #: 18742</b>	EMP TRAVEL NON-TEACHER	\$120.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$120.00
GMCS -- TRANSPORTATION	8030	24101.1000.55817.1013.043075.0000 <b>Check #: 18743</b>	STUDENT TRAVEL	\$1,105.01
			Vendor Total:	\$1,105.01
GRAINGER INC.	8123	24174.1000.56118.3000.043039.0000 <b>Check #: 18744</b>	GEN.SUPPLIES & MATERIALS	\$0.00
		24174.1000.56118.3000.043073.0000 <b>Check #: 18744</b>	GEN. SUPPLIES & MATERIALS	(\$28.70)
		24174.1000.56118.3000.043145.0000 <b>Check #: 18744</b>	GEN.SUPPLIES & MATERIALS	\$0.00
		24174.1000.57332.3000.043039.0000 <b>Check #: 18744</b>	SUP. ASSETS \$5000 OR LESS	\$130.46
		24174.1000.57332.3000.043073.0000 <b>Check #: 18744</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		24174.1000.57332.3000.043145.0000 <b>Check #: 18744</b>	SUP. ASSETS \$5000 OR LESS	\$345.43
		31701.4000.56118.0799.043930.0000 <b>Check #: 18744</b>	GEN. SUPPLIES & MATERIALS	\$2,613.10
			Vendor Total:	\$3,060.29
JACQUELINE A STRAIN		11000.2500.53330.0000.043975.0000 <b>Check #: 18745</b>	PROF DEV	\$375.66
			Vendor Total:	\$375.66
JAEAB RESTAURANT HOLDINGS, LLC		11000.1000.55817.9242.043075.0000 <b>Check #: 18746</b>	STUDENT TRAVEL	\$134.13
		11000.1000.55817.9243.043055.0000 <b>Check #: 18746</b>	STUDENT TRAVEL	\$145.55
			Vendor Total:	\$279.68
JOHN DERRICK CHAVEZ	2894			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		28193.2100.55915.0000.043000.0000 <b>Check #: 18747</b>	OTHER CONTRACT SERVICES	\$540.00
			Vendor Total:	\$540.00
JULIAN UPSHAW	11215	13000.2700.55916.0000.043000.0000 <b>Check #: 18748</b>	BUS INSPECTIONS	\$805.00
			Vendor Total:	\$805.00
KACHINA GATEWAY	10338	13000.2700.56216.0000.043000.0000 <b>Check #: 18749</b>	MAINT. SUPPLIES/PARTS	\$9.46
			Vendor Total:	\$9.46
KRYSTAL SHIRLEY		24106.3300.53711.0000.043177.0000 <b>Check #: 18750</b>	OTHER CHARGES	\$14.25
			Vendor Total:	\$14.25
LAKESHORE LEARNING MATERIALS	13007	11000.2400.56118.0170.043077.0000 <b>Check #: 18751</b>	GEN. SUPPLIES & MATERIALS	\$118.70
		24101.1000.56118.1011.043141.0000 <b>Check #: 18751</b>	GEN.SUPPLIES & MATERIALS	\$20.58
		24101.1000.56118.1017.043164.0000 <b>Check #: 18751</b>	GEN. SUPPLIES & MATERIALS	\$157.55
		24106.1000.56118.2000.043075.0000 <b>Check #: 18751</b>	GEN. SUPPLIES & MATERIALS	\$623.03
			Vendor Total:	\$919.86
LAMBSON TRANSPORTATION LLC	25759	24106.1000.55817.2000.043130.0000 <b>Check #: 18752</b>	STUDENT TRAVEL	\$157.50
			Vendor Total:	\$157.50
LEARNING A-Z	40168	11000.1000.56113.0170.043152.0000 <b>Check #: 18753</b>	SOFTWARE	\$2,453.30

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		24101.1000.56113.1011.043038.0000 <b>Check #: 18753</b>	SOFTWARE	\$5,961.60
			Vendor Total:	\$8,414.90
LOWES PAY AND SAVE INC	25822	11000.1000.56118.0170.043155.0000 <b>Check #: 18754</b>	GEN. SUPPLIES & MATERIALS	\$145.84
		11000.1000.56118.3000.043055.0000 <b>Check #: 18754</b>	GEN. SUPPLIES & MATERIALS	\$172.23
		25171.2100.56118.0000.043016.0000 <b>Check #: 18754</b>	GENERAL SUPPLIES & MATER.	\$82.56
			Vendor Total:	\$400.63
MARIAH SLIM		24106.3300.53711.0000.043177.0000 <b>Check #: 18755</b>	OTHER CHARGES	\$15.00
			Vendor Total:	\$15.00
MARTINEZ SERVICE GROUP NM		11000.1000.55817.9242.043055.0000 <b>Check #: 18756</b>	STUDENT TRAVEL	\$158.12
			Vendor Total:	\$158.12
MCCOMAS	2470	21000.3100.56118.0000.043000.0000 <b>Check #: 18757</b>	GEN. SUPPLIES&MATERIALS	\$1,429.60
			Vendor Total:	\$1,429.60
MELISSA ASHLEY		13000.2700.55111.0000.043000.0000 <b>Check #: 18758</b>	TRANS PER-CAPITA FEEDERS	\$161.50
			Vendor Total:	\$161.50
MICHAEL HYATT		11000.2300.53330.0000.043971.0000 <b>Check #: 18759</b>	PROF DEV	\$39.69
			Vendor Total:	\$39.69
MICHAEL THOMPSON				

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		24106.3300.53711.0000.043177.0000 <b>Check #: 18760</b>	OTHER CHARGES	\$11.00
			Vendor Total:	\$11.00
MICHELE PESHLAKAI		24106.3300.53711.0000.043177.0000 <b>Check #: 18761</b>	OTHER CHARGES	\$13.75
			Vendor Total:	\$13.75
MODRALL, SPERLING, ROEHL, HARRIS & SISK,	3763	41100.5000.53414.0000.043999.0000 <b>Check #: 18762</b>	OTHER PROF. SERVICES	\$14,139.88
			Vendor Total:	\$14,139.88
MUSICIAN'S FRIEND, INC.	20498	11000.1000.56118.1020.043062.0000 <b>Check #: 18763</b>	GEN.SUPPLIES & MATERIALS	\$19.50
			Vendor Total:	\$19.50
N2Y		24106.1000.56113.2000.043177.0000 <b>Check #: 18764</b>	SOFTWARE	\$41,311.40
		25145.2100.56113.2000.043177.0000 <b>Check #: 18764</b>	SOFTWARE	\$5,148.00
			Vendor Total:	\$46,459.40
NASCO		28190.1000.56118.1013.043016.0000 <b>Check #: 18765</b>	GEN.SUPPLIES & MATERIALS	\$201.17
			Vendor Total:	\$201.17
NAVAJO TIMES	15098	11000.2200.55915.0000.043972.0000 <b>Check #: 18766</b>	OTHER CONTRACT SERVICES	\$954.00
			Vendor Total:	\$954.00
NEW MEXICO SCHOOL BOARD ASSOCIATION	6443			

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2300.53711.0000.043971.0000 <b>Check #: 18767</b>	OTHER CHARGES	\$1,155.00
			Vendor Total:	\$1,155.00
NEWCOMB HIGH SCHOOL		11000.1000.55915.9243.043089.0000 <b>Check #: 18768</b>	OTHER CONTRACT SERVICES	\$75.00
		11000.1000.55915.9243.043145.0000 <b>Check #: 18768</b>	OTHER CONTRACT SERVICES	\$75.00
			Vendor Total:	\$150.00
NIEA HEADQUARTERS	40135	25147.2500.53330.0000.043000.0000 <b>Check #: 18769</b>	PROF DEV	\$650.00
			Vendor Total:	\$650.00
NTUA_15214	15214	11000.2600.54411.0000.043064.0000 <b>Check #: 18770</b>	ELECTRICITY	\$6,540.51
		11000.2600.54412.0000.043064.0000 <b>Check #: 18770</b>	BUILDING HEAT/NATURAL GAS	\$544.70
		11000.2600.54415.0000.043064.0000 <b>Check #: 18770</b>	WATER/SEWAGE	\$2,457.61
			Vendor Total:	\$9,542.82
NTUA_24975	24975	11000.2600.54415.0000.043089.0000 <b>Check #: 18771</b>	WATER/SEWAGE	\$711.72
			Vendor Total:	\$711.72
O'REILLY AUTO PARTS		13000.2700.56216.0000.043000.0000 <b>Check #: 18772</b>	MAINT. SUPPLIES/PARTS	\$76.15
		13000.2700.57332.0000.043000.0000 <b>Check #: 18772</b>	SUP ASSETS \$5000 OR LESS	\$520.76
			Vendor Total:	\$596.91
ORLANDO G. TOM				

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.55111.0000.043000.0000 <b>Check #: 18773</b>	TRANS PER-CAPITA FEEDERS	\$75.60
			Vendor Total:	\$75.60
PALO ALTO INC.		11000.1000.55817.9242.043064.0000 <b>Check #: 18774</b>	STUDENT TRAVEL	\$136.87
		11000.1000.55817.9243.043145.0000 <b>Check #: 18774</b>	STUDENT TRAVEL	\$104.92
			Vendor Total:	\$241.79
PALOS SPORTS	8815	11000.1000.56118.0170.043073.0000 <b>Check #: 18775</b>	GEN. SUPPLIES & MATERIALS	\$317.44
			Vendor Total:	\$317.44
PLANK ROAD PUBLISHING		11000.1000.56118.1020.043164.0000 <b>Check #: 18776</b>	GEN.SUPPLIES & MATERIALS	\$55.39
			Vendor Total:	\$55.39
POOR BOYS DISCOUNT AUTO	17113	13000.2700.56118.0000.043000.0000 <b>Check #: 18777</b>	GEN SUPPLIES & MATERIALS	\$758.61
		13000.2700.56216.0000.043000.0000 <b>Check #: 18777</b>	MAINT. SUPPLIES/PARTS	\$930.12
			Vendor Total:	\$1,688.73
POSITIVE PROMOTIONS	2947	24101.1000.56118.1011.043162.0000 <b>Check #: 18778</b>	GEN.SUPPLIES & MATERIALS	\$463.44
			Vendor Total:	\$463.44
PRINT & FINISHING SOLUTIONS		11000.1000.54311.1010.043999.0750 <b>Check #: 18779</b>	M&R FURN/FIX/EQUIP	\$1,201.86
		11000.1000.56118.1010.043999.0000 <b>Check #: 18779</b>	GEN.SUPPLIES & MATERIALS	\$482.40

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
PRO VISION OPTICAL INC.				\$1,684.26
		24113.2100.56118.0000.043000.0000 <b>Check #: 18780</b>	GENERAL SUPPLIES & MATER.	\$137.00
				Vendor Total:
PROACTIVE THOUGHT LEADERS, LLC				\$137.00
		11000.1000.55915.1010.043978.0000 <b>Check #: 18781</b>	OTHER CONTRACT SERVICES	\$9,470.00
				Vendor Total:
QUALITY PARTS CAR QUEST	18005			\$9,470.00
		11000.2600.56216.0000.043942.0000 <b>Check #: 18782</b>	MAINT.SUPPLIES/PARTS	\$1,340.92
		13000.2700.56216.0000.043000.0000 <b>Check #: 18782</b>	MAINT. SUPPLIES/PARTS	\$4,462.10
		13000.2700.57332.0000.043000.0000 <b>Check #: 18782</b>	SUP ASSETS \$5000 OR LESS	\$1,664.78
				Vendor Total:
REALLY GOOD STUFF INC.	16708			\$7,467.80
		24101.1000.56118.1011.043170.0000 <b>Check #: 18783</b>	GEN. SUPPLIES & MATERIALS	\$610.38
				Vendor Total:
RED ROCK SECURITY & PATROL LLC	21114			\$610.38
		11000.2600.55915.0000.043999.0000 <b>Check #: 18784</b>	OTHER CONTRACT SERVICES	\$51,197.16
		12000.2600.55915.0000.043000.0000 <b>Check #: 18784</b>	OTHER CONTRACT SERVICES	\$0.00
		22025.1000.55915.9241.043039.0000 <b>Check #: 18784</b>	OTHER CONTRACT SERVICES	\$138.78
		22025.1000.55915.9241.043055.0000 <b>Check #: 18784</b>	OTHER CONTRACT SERVICES	\$453.29
		22025.1000.55915.9241.043073.0000 <b>Check #: 18784</b>	OTHER CONTRACT SERVICES	\$489.57



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Vendor Remit Name	Vendor #	Account	Description	Amount
		22025.1000.55915.9241.043089.0000 <b>Check #: 18784</b>	OTHER CONTRACT SERVICES	\$272.95
		22025.1000.55915.9241.043145.0000 <b>Check #: 18784</b>	OTHER CONTRACT SERVICES	\$281.61
		22025.1000.55915.9242.043039.0000 <b>Check #: 18784</b>	OTHER CONTRACT SERVICES	\$389.90
		22025.1000.55915.9242.043089.0000 <b>Check #: 18784</b>	OTHER CONTRACT SERVICES	\$154.89
			Vendor Total:	\$53,378.15
RENAISSANCE LEARNING, INC.	2214	11000.1000.56113.0170.043077.0000 <b>Check #: 18785</b>	SOFTWARE	\$3,653.09
			Vendor Total:	\$3,653.09
RICO AUTO COMPLEX	5813	11000.2600.54313.0000.043942.0000 <b>Check #: 18786</b>	M & R VEHICLES	\$1,766.18
			Vendor Total:	\$1,766.18
ROBERTS TRUCK CENTER		13000.2700.56216.0000.043000.0000 <b>Check #: 18787</b>	MAINT. SUPPLIES/PARTS	\$5,393.27
			Vendor Total:	\$5,393.27
ROSEBROUGH & FOWLES, P.C.	400351	11000.2300.53413.0000.043999.0000 <b>Check #: 18788</b>	LEGAL	\$13,216.02
			Vendor Total:	\$13,216.02
S4TEACHERS NORTHWEST LLC D/B/A ESS		11000.1000.55915.1010.043999.0000 <b>Check #: 18789</b>	OTHER CONTRACT SERVICES	\$45,811.84
			Vendor Total:	\$45,811.84
SCARIANO, HIMES AND PETRARCA		11000.2300.53413.0000.043999.0000 <b>Check #: 18790</b>	LEGAL	\$11,563.12

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
SCHOLASTIC BOOK FAIRS				\$11,563.12
		11000.2200.56118.0170.043034.0000 <b>Check #: 18791</b>	GEN. SUPPLIES & MATERIALS	\$1,584.31
				Vendor Total:
SCHOOL SPECIALTY, INC.	7755			\$1,584.31
		11000.1000.56118.0170.043003.0000 <b>Check #: 18792</b>	GEN. SUPPLIES & MATERIALS	\$162.49
		11000.1000.56118.0170.043130.0000 <b>Check #: 18792</b>	GEN. SUPPLIES & MATERIALS	\$12.74
		11000.1000.56118.1010.043091.0000 <b>Check #: 18792</b>	GEN. SUPPLIES & MATERIALS	\$57.07
		11000.1000.56118.1010.043164.0000 <b>Check #: 18792</b>	GEN. SUPPLIES & MATERIALS	\$151.33
		11000.1000.56118.3000.043978.0000 <b>Check #: 18792</b>	GEN. SUPPLIES & MATERIALS	\$1,890.29
		11000.2400.56118.0170.043077.0000 <b>Check #: 18792</b>	GEN. SUPPLIES & MATERIALS	\$133.76
		24106.1000.56118.2000.043039.0000 <b>Check #: 18792</b>	GEN. SUPPLIES & MATERIALS	\$428.62
				Vendor Total:
SHENELLE SHORTY				\$2,836.30
		24106.3300.53711.0000.043177.0000 <b>Check #: 18793</b>	OTHER CHARGES	\$13.20
				Vendor Total:
SHERWIN WILLIAMS	9868			\$13.20
		31701.4000.56118.0799.043930.0000 <b>Check #: 18794</b>	GEN. SUPPLIES & MATERIALS	\$132.45
				Vendor Total:
SOUTHWEST FOODSERVICE EXCELLENCE, LLC				\$132.45
		21000.3100.55915.0000.043000.0000 <b>Check #: 18795</b>	OTHER CONTRACT SERVICES	\$654,692.73

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		21010.3100.55915.0000.043000.0000 <b>Check #: 18795</b>	OTHER CONTRACT SERVICES	\$0.00
			Vendor Total:	\$654,692.73
SPORTS WORLD	19754	11000.2400.56118.0170.043145.0000 <b>Check #: 18796</b>	GEN. SUPPLIES & MATERIALS	\$1,720.00
			Vendor Total:	\$1,720.00
STAPLES BUSINESS ADVANTAGE	24390	11000.0000.16011.0000.000000.0000 <b>Check #: 18797</b>	INVENTORIES FOR CONSUMP.	(\$439.83)
		11000.1000.56118.0170.043003.0000 <b>Check #: 18797</b>	GEN. SUPPLIES & MATERIALS	\$1,114.37
		11000.1000.56118.0170.043034.0000 <b>Check #: 18797</b>	GEN. SUPPLIES & MATERIALS	\$100.88
		11000.1000.56118.0170.043066.0000 <b>Check #: 18797</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.56118.0170.043073.0000 <b>Check #: 18797</b>	GEN. SUPPLIES & MATERIALS	\$3,396.00
		11000.1000.56118.0170.043130.0000 <b>Check #: 18797</b>	GEN. SUPPLIES & MATERIALS	\$330.55
		11000.1000.56118.0170.043174.0000 <b>Check #: 18797</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.56118.0170.043190.0000 <b>Check #: 18797</b>	GEN. SUPPLIES & MATERIALS	\$22.49
		11000.1000.56118.1010.043132.0000 <b>Check #: 18797</b>	GEN. SUPPLIES & MATERIALS	\$177.37
		11000.1000.56118.1010.043999.0000 <b>Check #: 18797</b>	GEN.SUPPLIES & MATERIALS	\$397.69
		11000.1000.57332.0170.043174.0000 <b>Check #: 18797</b>	SUP. ASSETS \$5000 OR LESS	\$375.12
		11000.2400.56118.0170.043030.0000 <b>Check #: 18797</b>	GEN. SUPPLIES & MATERIALS	\$17.45

**Gallup-McKinley County School District #1**

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2400.56118.0170.043066.0000 <b>Check #: 18797</b>	GEN. SUPPLIES & MATERIALS	\$45.70
		11000.2400.56118.0170.043130.0000 <b>Check #: 18797</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.2400.57332.0170.043003.0000 <b>Check #: 18797</b>	SUP. ASSETS \$5000 OR LESS	\$2,349.95
		11000.2500.56118.0000.043972.0000 <b>Check #: 18797</b>	GENERAL SUPPLIES & MAT.	\$38.79
		11000.2600.56118.0000.043152.0000 <b>Check #: 18797</b>	GEN. SUPPLIES & MATERIALS	(\$19.14)
		21000.3100.56118.0000.043000.0000 <b>Check #: 18797</b>	GEN. SUPPLIES&MATERIALS	\$655.88
		24101.1000.56118.1011.043160.0000 <b>Check #: 18797</b>	GEN.SUPPLIES & MATERIALS	\$372.20
		24174.1000.56118.3000.043064.0000 <b>Check #: 18797</b>	GEN.SUPPLIES & MATERIALS	\$35.99
		28190.1000.56118.1013.043016.0000 <b>Check #: 18797</b>	GEN.SUPPLIES & MATERIALS	\$58.49
		28193.2100.56118.1010.043000.0000 <b>Check #: 18797</b>	GEN. SUPPLIES & MATERIALS	\$219.98
		28193.2100.57332.0000.043000.0000 <b>Check #: 18797</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$9,249.93
SUBWAY #11579	4970	11000.1000.55817.9242.043089.0000 <b>Check #: 18798</b>	STUDENT TRAVEL	\$90.50
			Vendor Total:	\$90.50
SUBWAY OF GRANTS		11000.1000.55817.9242.043130.0000 <b>Check #: 18799</b>	STUDENT TRAVEL	\$111.56
			Vendor Total:	\$111.56
SYSCO NEW MEXICO				

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.3000.043055.0000 <b>Check #: 18800</b>	GEN. SUPPLIES & MATERIALS	\$877.59
			Vendor Total:	\$877.59
THE GALLUP JOURNEY INC.	24699	11000.2200.55915.0000.043972.0000 <b>Check #: 18801</b>	OTHER CONTRACT SERVICES	\$2,761.97
			Vendor Total:	\$2,761.97
THE SOLUTIONS GROUP		11000.1000.52912.0000.043999.0000 <b>Check #: 18802</b>	EMPLOYEE ASST. PROG	\$3,902.50
			Vendor Total:	\$3,902.50
THOMAS S SANCHEZ		24106.3300.53711.0000.043177.0000 <b>Check #: 18803</b>	OTHER CHARGES	\$11.00
			Vendor Total:	\$11.00
TINA TORRES		13000.2700.55111.0000.043000.0000 <b>Check #: 18804</b>	TRANS PER-CAPITA FEEDERS	\$54.60
			Vendor Total:	\$54.60
TOHATCHI HIGH SCHOOL	21128	11000.1000.55915.9243.043039.0000 <b>Check #: 18805</b>	OTHER CONTRACT SERVICES	\$150.00
		11000.1000.55915.9243.043088.0000 <b>Check #: 18805</b>	OTHER CONTRACT SERVICES	\$50.00
			Vendor Total:	\$200.00
TRADE N POST CLASSIFIED	20511	11000.2200.55915.0000.043972.0000 <b>Check #: 18806</b>	OTHER CONTRACT SERVICES	\$226.70
			Vendor Total:	\$226.70
TYSON CONSULTING		11000.1000.55915.1010.043978.0000 <b>Check #: 18807</b>	OTHER CONTRACT SERVICES	\$252.30

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
VOYAGER SOPRIS LEARNING, INC				\$252.30
		24153.1000.53330.1010.043003.0000 <b>Check #: 18808</b>	PROFESSIONAL DEVELOPMENT	\$396.76
		24153.1000.53330.1010.043016.0000 <b>Check #: 18808</b>	PROFESSIONAL DEVELOPMENT	\$953.52
		24153.1000.53330.1010.043038.0000 <b>Check #: 18808</b>	PROFESSIONAL DEVELOPMENT	\$3,174.10
		24153.1000.53330.1010.043054.0000 <b>Check #: 18808</b>	PROFESSIONAL DEVELOPMENT	\$396.76
		24153.1000.53330.1010.043055.0000 <b>Check #: 18808</b>	PROFESSIONAL DEVELOPMENT	\$476.76
		24153.1000.53330.1010.043062.0000 <b>Check #: 18808</b>	PROFESSIONAL DEVELOPMENT	\$1,983.80
		24153.1000.53330.1010.043064.0000 <b>Check #: 18808</b>	PROFESSIONAL DEVELOPMENT	\$476.76
		24153.1000.53330.1010.043066.0000 <b>Check #: 18808</b>	PROFESSIONAL DEVELOPMENT	\$793.52
		24153.1000.53330.1010.043073.0000 <b>Check #: 18808</b>	PROFESSIONAL DEVELOPMENT	\$476.76
		24153.1000.53330.1010.043075.0000 <b>Check #: 18808</b>	PROFESSIONAL DEVELOPMENT	\$953.52
		24153.1000.53330.1010.043089.0000 <b>Check #: 18808</b>	PROFESSIONAL DEVELOPMENT	\$476.76
		24153.1000.53330.1010.043100.0000 <b>Check #: 18808</b>	PROFESSIONAL DEVELOPMENT	\$793.52
		24153.1000.53330.1010.043120.0000 <b>Check #: 18808</b>	PROFESSIONAL DEVELOPMENT	\$396.76
		24153.1000.53330.1010.043145.0000 <b>Check #: 18808</b>	PROFESSIONAL DEVELOPMENT	\$476.76
		24153.1000.53330.1010.043155.0000 <b>Check #: 18808</b>	PROFESSIONAL DEVELOPMENT	\$1,983.80
		24153.1000.53330.1010.043170.0000 <b>Check #: 18808</b>	PROFESSIONAL DEVELOPMENT	\$2,777.32

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24153.1000.53330.1010.043190.0000 <b>Check #: 18808</b>	PROFESSIONAL DEVELOPMENT	\$396.76
		24153.1000.53330.1010.043400.0000 <b>Check #: 18808</b>	PROFESSIONAL DEVELOPMENT	\$476.76
			Vendor Total:	\$17,860.70
WALSH GALLEGOS TREVINO RUSSO & KYLE P.C.		11000.2300.53413.0000.043999.0000 <b>Check #: 18809</b>	LEGAL	\$1,461.17
			Vendor Total:	\$1,461.17
WATER CONDITIONING OF GALLUP	4209	31701.4000.56118.0799.043930.0000 <b>Check #: 18810</b>	GEN. SUPPLIES & MATERIALS	\$251.10
			Vendor Total:	\$251.10
WELLS FARGO BANK WF8113	24923	31100.4000.53414.0000.043000.0000 <b>Check #: 18811</b>	OTHER PROF SERVICES	\$1,000.00
			Vendor Total:	\$1,000.00
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430	11000.1000.56118.0170.043073.0000 <b>Check #: 18812</b>	GEN. SUPPLIES & MATERIALS	\$305.88
		11000.1000.57332.1011.043030.0750 <b>Check #: 18812</b>	SUP. ASSETS \$5000 OR LESS	\$1,055.88
		11000.1000.57332.1011.043062.0750 <b>Check #: 18812</b>	SUP. ASSETS \$5000 OR LESS	\$1,055.88
		11000.1000.57332.1011.043066.0750 <b>Check #: 18812</b>	SUP. ASSETS \$5000 OR LESS	\$1,055.88
		11000.1000.57332.1011.043091.0750 <b>Check #: 18812</b>	SUP. ASSETS \$5000 OR LESS	\$1,055.88
		11000.1000.57332.1011.043132.0750 <b>Check #: 18812</b>	SUP. ASSETS \$5000 OR LESS	\$1,319.85

**Gallup-McKinley County School District #1**

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.57332.1011.043152.0750 <b>Check #: 18812</b>	SUP. ASSETS \$5000 OR LESS	\$1,055.88
		11000.1000.57332.1011.043160.0750 <b>Check #: 18812</b>	SUP. ASSETS \$5000 OR LESS	\$1,055.88
		11000.1000.57332.1011.043162.0750 <b>Check #: 18812</b>	SUP. ASSETS \$5000 OR LESS	\$1,055.88
		11000.1000.57332.1011.043174.0750 <b>Check #: 18812</b>	SUP. ASSETS \$5000 OR LESS	\$1,847.79
		11000.1000.57332.1013.043016.0750 <b>Check #: 18812</b>	SUP. ASSETS \$5000 OR LESS	\$1,583.82
		11000.1000.57332.1013.043039.0750 <b>Check #: 18812</b>	SUP. ASSETS \$5000 OR LESS	\$1,583.82
		11000.1000.57332.1013.043064.0750 <b>Check #: 18812</b>	SUP. ASSETS \$5000 OR LESS	\$1,319.85
		11000.1000.57332.1013.043075.0750 <b>Check #: 18812</b>	SUP. ASSETS \$5000 OR LESS	\$1,055.88
		24101.1000.56118.1013.043055.0000 <b>Check #: 18812</b>	GEN.SUPPLIES & MATERIALS	\$4,186.30
			Vendor Total:	\$20,594.35
WENDY'S OF COLORADO SPRINGS, INC.		11000.1000.55817.9242.043145.0000 <b>Check #: 18813</b>	STUDENT TRAVEL	\$173.11
			Vendor Total:	\$173.11
WILLIAMS PLUMBING & GALLUP PUMPING SERVI	19751	31701.4000.54315.0799.043930.0000 <b>Check #: 18814</b>	M&R BLDG & GROUNDS (SB9)	\$236.57
			Vendor Total:	\$236.57
WOODWORKERS SUPPLY	24073	29102.1000.56118.3000.043145.0000 <b>Check #: 18815</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		29102.1000.57332.3000.043145.0000 <b>Check #: 18815</b>	SUP. ASSETS \$5000 OR LESS	\$357.30



## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1170

10/18/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
WURTH USA INC.				\$357.30
		11000.2600.56118.0000.043942.0000 <b>Check #: 18816</b>	GENERAL SUPPLIES & MATER.	\$71.21
		11000.2600.56216.0000.043942.0000 <b>Check #: 18816</b>	MAINT.SUPPLIES/PARTS	\$1,405.95
				Vendor Total:
XEROX CORP	25001			\$1,477.16
		11000.1000.54311.0170.043016.0000 <b>Check #: 18817</b>	M&R FURN/FIX/EQUIP	\$214.62
		11000.1000.54311.0170.043030.0000 <b>Check #: 18817</b>	M&R FURN/FIX/EQUIP	\$135.25
		11000.1000.54311.0170.043034.0000 <b>Check #: 18817</b>	M&R FURN/FIX/EQUIP	\$322.94
		11000.1000.54311.0170.043064.0000 <b>Check #: 18817</b>	M&R FURN/FIX/EQUIP	\$147.89
		11000.1000.54311.0170.043075.0000 <b>Check #: 18817</b>	M&R FURN/FIX/EQUIP	\$61.82
		11000.1000.54311.0170.043077.0000 <b>Check #: 18817</b>	M&R FURN/FIX/EQUIP	\$78.74
		11000.1000.54311.0170.043079.0000 <b>Check #: 18817</b>	M&R FURN/FIX/EQUIP	\$133.03
		11000.1000.54311.0170.043091.0000 <b>Check #: 18817</b>	M&R FURN/FIX/EQUIP	\$188.52
		11000.1000.54311.0170.043132.0000 <b>Check #: 18817</b>	M&R FURN/FIX/EQUIP	\$60.61
		11000.1000.54311.0170.043138.0000 <b>Check #: 18817</b>	M&R FURN/FIX/EQUIP	\$182.44
		11000.1000.54311.0170.043145.0000 <b>Check #: 18817</b>	M&R FURN/FIX/EQUIP	\$71.42
		11000.1000.54311.0170.043152.0000 <b>Check #: 18817</b>	M&R FURN/FIX/EQUIP	\$68.31

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1170

10/18/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.54311.0170.043155.0000 <b>Check #: 18817</b>	M&R FURN/FIX/EQUIP	\$380.20
		11000.1000.54311.0170.043162.0000 <b>Check #: 18817</b>	M&R FURN/FIX/EQUIP	\$187.29
		11000.1000.54311.1010.043999.0000 <b>Check #: 18817</b>	M&R FURN/FIX/EQUIP	\$16,128.34
		11000.1000.54311.1010.043999.0750 <b>Check #: 18817</b>	M&R FURN/FIX/EQUIP	\$232.03
		11000.2500.54311.0000.043972.0000 <b>Check #: 18817</b>	M & R FURN/FIX/EQUIP	\$470.81
		11000.2500.54311.0000.043999.0000 <b>Check #: 18817</b>	M & R FURN/FIX/EQUIP	\$92.20
		31701.4000.54315.0799.043930.0000 <b>Check #: 18817</b>	M&R BLDG & GROUNDS (SB9)	\$2.75
			Vendor Total:	\$19,159.21
ZUNI HIGH SCHOOL	27012	11000.1000.55915.9243.043003.0000 <b>Check #: 18818</b>	OTHER CONTRACT SERVICES	\$50.00
		11000.1000.55915.9243.043130.0000 <b>Check #: 18818</b>	OTHER CONTRACT SERVICES	\$50.00
		11000.1000.55915.9243.043155.0000 <b>Check #: 18818</b>	OTHER CONTRACT SERVICES	\$50.00
			Vendor Total:	\$150.00
			Grand Total:	\$1,149,726.20

End of Report