

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1241

12/12/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
ADVANCED TECHNICAL SERVICES	9564	31701.4000.54315.0799.043930.0000 Check #: 19773	M&R BLDG & GROUNDS (SB9)	\$17,256.25
			Vendor Total:	\$17,256.25
AKJ EDUCATION		24106.1000.56118.2000.043062.0000 Check #: 19774	GEN. SUPPLIES & MATERIALS	\$108.47
			Vendor Total:	\$108.47
ALBUQUERQUE PUBLISHING COMPANY	2065	11000.2500.55915.0000.043999.0000 Check #: 19775	OTHER CONTRACT SERVICES	\$240.78
			Vendor Total:	\$240.78
AMERICAN INSTITUTES FOR RESEARCH	2890	11000.2200.55915.0000.043978.0000 Check #: 19776	OTHER CONTRACT SERVICES	\$375.00
			Vendor Total:	\$375.00
AMIGO AUTOMOTIVE INC.	2109	11000.2600.54313.0000.043942.0000 Check #: 19777	M & R VEHICLES	\$401.58
		13000.2700.54313.0000.043000.0000 Check #: 19777	M&R - VEHICLES	\$1,230.45
			Vendor Total:	\$1,632.03
ANTONIO ENRIQUEZ	401157	11000.1000.53330.3001.043000.0000 Check #: 19778	PROFESSIONAL DEVELOPMENT	\$108.51
			Vendor Total:	\$108.51
AQUILA TRAVEL AGENCY	4580	11000.2500.53330.0000.043999.0000 Check #: 19779	PROFESSIONAL DEVELOPMENT	\$6,230.00
			Vendor Total:	\$6,230.00
ARCHWAY (RESOLVE)	3291			

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1241

12/12/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		14000.1000.56107.1010.043000.0000 Check #: 19780	INST. MAT. CRD 50% TEXT	\$650.69
			Vendor Total:	\$650.69
AUTOGLASS & CONSTRUCTION, INC	2397	11000.2600.54313.0000.043942.0000 Check #: 19781	M & R VEHICLES	\$379.09
			Vendor Total:	\$379.09
AZTEC DISCOUNT SUPPLIES	20992	11000.1000.56118.1010.043999.0000 Check #: 19782	GEN.SUPPLIES & MATERIALS	\$6,771.00
			Vendor Total:	\$6,771.00
B & H FOTO & ELECTRONICS CORP		11000.2300.57332.0000.043999.0000 Check #: 19783	SUP. ASSETS \$5000 OR LESS	\$361.82
			Vendor Total:	\$361.82
BARNES & NOBLE	19492	27149.1000.56118.1017.043000.0000 Check #: 19784	GEN. SUPPLIES & MATERIALS	\$760.00
			Vendor Total:	\$760.00
BASHA'S	2361	11000.1000.55817.9247.043075.0000 Check #: 19785	STUDENT TRAVEL	\$116.17
		11000.1000.55817.9247.043089.0000 Check #: 19785	STUDENT TRAVEL	\$106.94
			Vendor Total:	\$223.11
BLAKE'S LOTABURGER LLC		11000.1000.55817.9246.043089.0000 Check #: 19786	STUDENT TRAVEL	\$155.58
		11000.1000.55817.9246.043145.0000 Check #: 19786	STUDENT TRAVEL	\$75.40
			Vendor Total:	\$230.98
BSN/SPORT SUPPLY GROUP, INC.	3121			

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1241

12/12/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.9240.043064.0000 Check #: 19787	GEN. SUPPLIES & MATERIALS	\$115.49
		11000.1000.56118.9246.043064.0000 Check #: 19787	GEN.SUPPLIES & MATERIALS	\$0.00
		11000.1000.56118.9247.043064.0000 Check #: 19787	GEN.SUPPLIES & MATERIALS	\$998.79
		22025.1000.57332.9246.043145.0000 Check #: 19787	SUP. ASSETS \$5000 OR LESS	\$5,700.00
		22025.1000.57332.9253.043064.0000 Check #: 19787	SUP. ASSETS \$5000 OR LESS	\$2,656.00
			Vendor Total:	\$9,470.28
BUTLERS OFFICE EQUIPMENT	3143			
		11000.1000.56118.0170.043174.0000 Check #: 19788	GEN. SUPPLIES & MATERIALS	\$20.64
		11000.1000.57332.0170.043079.0000 Check #: 19788	SUP. ASSETS \$5000 OR LESS	\$424.82
		24101.1000.56118.1017.043174.0000 Check #: 19788	GEN. SUPPLIES & MATERIALS	\$37.43
		24106.1000.56118.2000.043130.0000 Check #: 19788	GEN. SUPPLIES & MATERIALS	\$161.38
		25184.1000.56112.1010.043000.0000 Check #: 19788	OTHER TEXT BOOKS	\$6,545.00
			Vendor Total:	\$7,189.27
CANDICE JENNIFER DEAL				
		24101.1000.53330.1017.043134.0000 Check #: 19789	PROFESSIONAL DEVELOPMENT	\$242.68
			Vendor Total:	\$242.68
CAROLINA BIOLOGICAL SUPPLY CO.	4045			
		11000.1000.56118.1013.043055.0000 Check #: 19790	GEN. SUPPLIES & MATERIALS	\$509.64
		11000.1000.56118.3000.043999.0000 Check #: 19790	GEN. SUPPLIES & MATERIALS	\$1,754.58

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1241

12/12/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.57332.3000.043999.0000 Check #: 19790	SUP. ASSETS \$5000 OR LESS	\$5,785.46
		11000.1000.57332.3001.043055.0000 Check #: 19790	SUP. ASSETS \$5000 OR LESS	\$1,516.20
			Vendor Total:	\$9,565.88
CENTURY LINK_91155		11000.2600.54416.0000.043935.0000 Check #: 19791	COMMUNICATIONS	\$1,159.41
			Vendor Total:	\$1,159.41
CHARLES LONG		11000.2300.55812.0000.043971.0000 Check #: 19792	BOARD TRAINING	\$142.50
			Vendor Total:	\$142.50
CHICK-FIL-A MONTGOMERY & SAN MATEO		11000.1000.55817.9246.043055.0000 Check #: 19793	STUDENT TRAVEL	\$131.22
			Vendor Total:	\$131.22
CITY OF GALLUP	4124	11000.2600.54411.0000.043003.0000 Check #: 19794	ELECTRICITY	\$10,133.02
		11000.2600.54411.0000.043016.0000 Check #: 19794	ELECTRICITY	\$3,693.31
		11000.2600.54411.0000.043030.0000 Check #: 19794	ELECTRICITY	\$34.98
		11000.2600.54411.0000.043034.0000 Check #: 19794	ELECTRICITY	\$5,901.48
		11000.2600.54411.0000.043054.0000 Check #: 19794	ELECTRICITY	\$7,880.04
		11000.2600.54411.0000.043055.0000 Check #: 19794	ELECTRICITY	\$19,171.02
		11000.2600.54411.0000.043062.0000 Check #: 19794	ELECTRICITY	\$8,905.11

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1241

12/12/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54411.0000.043066.0000 Check #: 19794	ELECTRICITY	\$4,799.80
		11000.2600.54411.0000.043073.0000 Check #: 19794	ELECTRICITY	\$24,751.07
		11000.2600.54411.0000.043077.0000 Check #: 19794	ELECTRICITY	\$4,780.65
		11000.2600.54411.0000.043091.0000 Check #: 19794	ELECTRICITY	\$3,358.40
		11000.2600.54411.0000.043134.0000 Check #: 19794	ELECTRICITY	\$2,755.89
		11000.2600.54411.0000.043135.0000 Check #: 19794	ELECTRICITY	\$41.70
		11000.2600.54411.0000.043138.0000 Check #: 19794	ELECTRICITY	\$3,959.65
		11000.2600.54411.0000.043152.0000 Check #: 19794	ELECTRICITY	\$4,141.61
		11000.2600.54411.0000.043173.0000 Check #: 19794	ELECTRICITY	\$5,454.53
		11000.2600.54411.0000.043177.0000 Check #: 19794	ELECTRICITY	\$694.51
		11000.2600.54411.0000.043190.0000 Check #: 19794	ELECTRICITY	\$6,076.43
		11000.2600.54411.0000.043942.0000 Check #: 19794	ELECTRICITY	\$1,182.33
		11000.2600.54415.0000.043003.0000 Check #: 19794	WATER/SEWAGE	\$1,736.10
		11000.2600.54415.0000.043016.0000 Check #: 19794	WATER/SEWAGE	\$1,040.19
		11000.2600.54415.0000.043030.0000 Check #: 19794	WATER/SEWAGE	\$1,536.96
		11000.2600.54415.0000.043034.0000 Check #: 19794	WATER/SEWAGE	\$845.58
		11000.2600.54415.0000.043054.0000 Check #: 19794	WATER/SEWAGE	\$3,535.08

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1241

12/12/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54415.0000.043055.0000 Check #: 19794	WATER/SEWAGE	\$3,846.65
		11000.2600.54415.0000.043062.0000 Check #: 19794	WATER/SEWAGE	\$1,075.31
		11000.2600.54415.0000.043066.0000 Check #: 19794	WATER/SEWAGE	\$1,048.96
		11000.2600.54415.0000.043073.0000 Check #: 19794	WATER/SEWAGE	\$4,364.02
		11000.2600.54415.0000.043077.0000 Check #: 19794	WATER/SEWAGE	\$1,057.97
		11000.2600.54415.0000.043091.0000 Check #: 19794	WATER/SEWAGE	\$2,415.16
		11000.2600.54415.0000.043134.0000 Check #: 19794	WATER/SEWAGE	\$1,202.31
		11000.2600.54415.0000.043135.0000 Check #: 19794	WATER/SEWAGE	\$537.62
		11000.2600.54415.0000.043138.0000 Check #: 19794	WATER/SEWAGE	\$1,916.33
		11000.2600.54415.0000.043152.0000 Check #: 19794	WATER/SEWAGE	\$2,161.40
		11000.2600.54415.0000.043173.0000 Check #: 19794	WATER/SEWAGE	\$1,857.22
		11000.2600.54415.0000.043177.0000 Check #: 19794	WATER/SEWAGE	\$317.63
		11000.2600.54415.0000.043190.0000 Check #: 19794	WATER/SEWAGE	\$1,640.47
		11000.2600.54415.0000.043942.0000 Check #: 19794	WATER/SEWAGE	\$970.88
		13000.2700.54411.0000.043000.0000 Check #: 19794	ELECTRICITY	\$2,083.22
		13000.2700.54415.0000.043000.0000 Check #: 19794	WATER/SEWAGE	\$292.23
Vendor Total:				\$153,196.82

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1241

12/12/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
CLEAR CHANNEL COMMUNICATIONS KGLX,KFXR,R	10739	11000.2200.55915.0000.043972.0000	OTHER CONTRACT SERVICES	\$1,083.12
		Check #: 19795		
				Vendor Total: \$1,083.12
CONSULTING PSYCHOLOGISTS OF NORTHERN ARI	2602	11000.2100.53215.2000.043177.0000	PSYCHOLOGISTS CONTRACTED	\$30,628.06
		Check #: 19796		
				Vendor Total: \$30,628.06
CONTINENTAL DIVIDE ELECTRIC	4180	11000.2600.54411.0000.043030.0000	ELECTRICITY	\$3,862.90
		Check #: 19797		
		11000.2600.54411.0000.043038.0000	ELECTRICITY	\$2,657.26
		Check #: 19797		
		11000.2600.54411.0000.043039.0000	ELECTRICITY	\$4,694.00
		Check #: 19797		
		11000.2600.54411.0000.043088.0000	ELECTRICITY	\$3,120.29
		Check #: 19797		
		11000.2600.54411.0000.043130.0000	ELECTRICITY	\$6,703.77
		Check #: 19797		
		11000.2600.54411.0000.043132.0000	ELECTRICITY	\$2,725.31
Check #: 19797				
11000.2600.54411.0000.043145.0000	ELECTRICITY	\$5,158.80		
Check #: 19797				
11000.2600.54411.0000.043155.0000	ELECTRICITY	\$4,596.75		
Check #: 19797				
11000.2600.54411.0000.043160.0000	ELECTRICITY	\$2,961.78		
Check #: 19797				
11000.2600.54411.0000.043162.0000	ELECTRICITY	\$2,328.56		
Check #: 19797				
				Vendor Total: \$38,809.42
CONVERGEONE, INC.	2027			

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12/12/2019

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		11000.2600.55915.0000.043935.0000 Check #: 19798	OTHER CONTRACT SERVICES	\$0.00
		11000.2600.56113.0000.043935.0000 Check #: 19798	SOFTWARE	\$0.00
		11000.2600.56118.0000.043935.0000 Check #: 19798	GEN. SUPPLIES & MATERIALS	\$2,185.51
		11000.2600.57331.0000.043935.0000 Check #: 19798	FIXED ASSETS > \$5000	\$0.00
		11000.2600.57332.0000.043935.0000 Check #: 19798	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$2,185.51
DE LA RIVA ENT., INC.		11000.1000.55817.9246.043130.0000 Check #: 19799	STUDENT TRAVEL	\$98.28
		11000.1000.55817.9246.043145.0000 Check #: 19799	STUDENT TRAVEL	\$123.63
		11000.1000.55817.9247.043145.0000 Check #: 19799	STUDENT TRAVEL	\$75.08
			Vendor Total:	\$296.99
DECKER EQUIPMENT	8468	11000.1000.57332.0170.043164.0000 Check #: 19800	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2600.56118.0000.043016.0000 Check #: 19800	GEN. SUPPLIES & MATERIALS	\$1,404.67
		11000.2600.56118.0000.043164.0000 Check #: 19800	GEN. SUPPLIES & MATERIALS	(\$177.75)
			Vendor Total:	\$1,226.92
DEKKER/PERICH/SABATINI	5044	31500.4000.54500.0801.043162.0750 Check #: 19801	CONSTRUCTION SERVICES	\$2,450.53
			Vendor Total:	\$2,450.53
DIANA WHITE				

Gallup-McKinley County School District #1

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12/12/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		25147.1000.53330.1010.043077.0000 Check #: 19802	PROFESSIONAL DEVELOPMENT	\$82.41
			Vendor Total:	\$82.41
DOMONIC ROMERO		11000.1000.55813.1010.043978.0000 Check #: 19803	EMP TRAVEL NON-TEACHER	\$119.82
			Vendor Total:	\$119.82
DOWLING ENTERPRISES		11000.1000.55817.9250.043055.0000 Check #: 19804	STUDENT TRAVEL	\$13.29
		11000.1000.55817.9250.043073.0000 Check #: 19804	STUDENT TRAVEL	\$123.03
			Vendor Total:	\$136.32
EDGARDO B. CASTRO		24101.2200.53330.0000.043077.0000 Check #: 19805	PROFESSIONAL DEVELOPMENT	\$766.00
			Vendor Total:	\$766.00
EMPOWER EDUCATIONAL CONSULTING		24101.1000.53330.1011.043030.0000 Check #: 19806	PROF DEV.	\$0.00
		24101.1000.53330.1011.043034.0000 Check #: 19806	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1011.043038.0000 Check #: 19806	PROF DEV.	\$0.00
		24101.1000.53330.1011.043062.0000 Check #: 19806	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1011.043066.0000 Check #: 19806	PROF DEV.	\$1,408.06
		24101.1000.53330.1011.043077.0000 Check #: 19806	PROF DEV.	\$0.00
		24101.1000.53330.1011.043079.0000 Check #: 19806	PROF DEV.	\$0.00

Gallup-McKinley County School District #1

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12/12/2019

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		24101.1000.53330.1011.043091.0000 Check #: 19806	PROF DEV.	\$0.00
		24101.1000.53330.1011.043132.0000 Check #: 19806	PROF DEV.	\$1,387.75
		24101.1000.53330.1011.043134.0000 Check #: 19806	PROF DEV.	\$4,224.19
		24101.1000.53330.1011.043138.0000 Check #: 19806	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1011.043152.0000 Check #: 19806	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1011.043160.0000 Check #: 19806	PROF DEV.	\$0.00
		24101.1000.53330.1011.043162.0000 Check #: 19806	PROF DEV.	\$5,551.00
		24101.1000.53330.1011.043164.0000 Check #: 19806	PROF DEV.	\$11,102.00
		24101.1000.53330.1011.043170.0000 Check #: 19806	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1011.043174.0000 Check #: 19806	PROFESSIONAL DEVELOPMENT	\$2,816.13
		24101.1000.53330.1013.043003.0000 Check #: 19806	PROF DEV.	\$0.00
		24101.1000.53330.1013.043039.0000 Check #: 19806	PROF DEV.	\$0.00
		24101.1000.53330.1013.043054.0000 Check #: 19806	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1013.043055.0000 Check #: 19806	PROFESSIONAL DEVELOPMENT	\$2,816.13
		24101.1000.53330.1013.043064.0000 Check #: 19806	PROF DEV.	\$0.00
		24101.1000.53330.1013.043073.0000 Check #: 19806	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1013.043075.0000 Check #: 19806	PROFESSIONAL DEVELOPMENT	\$0.00

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Voucher Supplement Account Summary

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12/12/2019

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		24101.1000.53330.1013.043088.0000 Check #: 19806	PROF DEV.	\$0.00
		24101.1000.53330.1013.043089.0000 Check #: 19806	PROF DEV.	\$0.00
		24101.1000.53330.1013.043100.0000 Check #: 19806	PROF DEV.	\$0.00
		24101.1000.53330.1013.043120.0000 Check #: 19806	PROF DEV.	\$0.00
		24101.1000.53330.1013.043130.0000 Check #: 19806	PROFESSIONAL DEVELOPMENT	\$2,775.50
		24101.1000.53330.1013.043145.0000 Check #: 19806	PROFESSIONAL DEVELOPMENT	\$2,775.50
		24101.1000.53330.1013.043155.0000 Check #: 19806	PROF DEV.	\$2,775.50
		24101.1000.53330.1013.043190.0000 Check #: 19806	PROFESSIONAL DEVELOPMENT	\$5,632.25
		24101.1000.53330.1013.043400.0000 Check #: 19806	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043016.0000 Check #: 19806	PROFESSIONAL DEVELOPMENT	\$2,816.13
		24154.1000.53330.1010.043000.0000 Check #: 19806	PROF DEV.	\$0.00
		24154.1000.53330.1010.043003.0000 Check #: 19806	PROFESSIONAL DEVELOPMENT	\$4,224.19
		24154.1000.53330.1010.043034.0000 Check #: 19806	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043038.0000 Check #: 19806	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043039.0000 Check #: 19806	PROFESSIONAL DEVELOPMENT	\$1,387.75
		24154.1000.53330.1010.043054.0000 Check #: 19806	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043055.0000 Check #: 19806	PROFESSIONAL DEVELOPMENT	\$0.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1241

12/12/2019

Fiscal Year: 2019-2020

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		24154.1000.53330.1010.043062.0000 Check #: 19806	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043064.0000 Check #: 19806	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043073.0000 Check #: 19806	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043075.0000 Check #: 19806	PROFESSIONAL DEVELOPMENT	\$1,387.75
		24154.1000.53330.1010.043077.0000 Check #: 19806	PROFESSIONAL DEVELOPMENT	\$1,408.06
		24154.1000.53330.1010.043079.0000 Check #: 19806	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043088.0000 Check #: 19806	PROFESSIONAL DEVELOPMENT	\$1,387.75
		24154.1000.53330.1010.043089.0000 Check #: 19806	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043100.0000 Check #: 19806	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043120.0000 Check #: 19806	PROFESSIONAL DEVELOPMENT	\$1,387.75
		24154.1000.53330.1010.043132.0000 Check #: 19806	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043134.0000 Check #: 19806	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043155.0000 Check #: 19806	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043190.0000 Check #: 19806	PROFESSIONAL DEVELOPMENT	\$0.00
			Vendor Total:	\$57,263.39
ETHEL B. VILLALINO		24154.1000.53330.1010.043079.0000 Check #: 19807	PROFESSIONAL DEVELOPMENT	\$42.68
			Vendor Total:	\$42.68

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1241

12/12/2019

Fiscal Year: 2019-2020

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FELICIA WATSON		24101.1000.53330.1017.043170.0000 Check #: 19808	PROFESSIONAL DEVELOPMENT	\$12.90
			Vendor Total:	\$12.90
FERNANDO CELLICION	2377	11000.2200.55915.0600.043190.0000 Check #: 19809	OTHER CONTRACT SERVICES	\$500.00
			Vendor Total:	\$500.00
FERRELLGAS	7015	11000.2600.54413.0000.043089.0000 Check #: 19810	BUILD.HEAT-PROPANE BUTANE	\$11,149.46
			Vendor Total:	\$11,149.46
FISHER SCIENTIFIC CO. LLC	19864	11000.1000.56118.1013.043016.0000 Check #: 19811	GEN. SUPPLIES & MATERIALS	\$165.64
			Vendor Total:	\$165.64
FLINN SCIENTIFIC INC.	16749	11000.1000.56118.1013.043039.0000 Check #: 19812	GEN. SUPPLIES & MATERIALS	\$2,519.68
		11000.1000.56118.1013.043130.0000 Check #: 19812	GEN. SUPPLIES & MATERIALS	\$935.18
		11000.1000.57332.1013.043039.0000 Check #: 19812	SUP. ASSETS \$5000 OR LESS	\$714.20
		11000.1000.57332.1013.043130.0000 Check #: 19812	SUP. ASSETS \$5000 OR LESS	\$335.79
			Vendor Total:	\$4,504.85
FOLLETT SCHOOL SOLUTIONS, INC.		11000.1000.56112.0170.043091.0000 Check #: 19813	OTHER TEXT BOOKS	\$1,999.24
		11000.2200.56118.0170.043016.0000 Check #: 19813	GEN. SUPPLIES & MATERIALS	\$2,418.01

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1241

12/12/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2200.56118.0170.043055.0000 Check #: 19813	GEN. SUPPLIES & MATERIALS	\$1,017.80
		24101.1000.56112.1011.043091.0000 Check #: 19813	OTHER TEXT BOOKS	\$184.20
		24101.1000.56118.1011.043132.0000 Check #: 19813	GEN.SUPPLIES & MATERIALS	\$453.20
		24101.2200.56118.0000.043155.0000 Check #: 19813	GEN. SUPPLIES & MATERIALS	\$1,518.40
		24101.2200.56118.0200.043091.0000 Check #: 19813	GEN. SUPPLIES & MATERIALS	\$628.65
		24106.1000.56118.2000.043190.0000 Check #: 19813	GEN. SUPPLIES & MATERIALS	\$1,856.68
		27107.1000.56114.0000.043039.0000 Check #: 19813	LIBRARY AUDIO – VISUAL	\$3,661.12
		27107.1000.56114.0000.043075.0000 Check #: 19813	LIBRARY AUDIO – VISUAL	\$1,397.56
		27107.1000.56114.0000.043089.0000 Check #: 19813	LIBRARY AUDIO – VISUAL	\$2,552.19
		27107.1000.56114.0000.043130.0000 Check #: 19813	LIBRARY AUDIO – VISUAL	\$1,003.35
		27107.1000.56114.0000.043145.0000 Check #: 19813	LIBRARY AUDIO – VISUAL	\$822.57
			Vendor Total:	\$19,512.97
FOUR CORNERS WELDING AND GAS	7036	11000.1000.56118.3000.043055.0000 Check #: 19814	GEN. SUPPLIES & MATERIALS	\$2,898.80
		11000.1000.57332.3000.043055.0000 Check #: 19814	SUP. ASSETS \$5000 OR LESS	\$1,715.57
		13000.2700.56118.0000.043000.0000 Check #: 19814	GEN SUPPLIES & MATERIALS	\$162.47
			Vendor Total:	\$4,776.84
FRONTIER COMMUNICATIONS	24384			

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1241

12/12/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54416.0000.043935.0000 Check #: 19815	COMMUNICATIONS	\$51,335.45
			Vendor Total:	\$51,335.45
GALLUP BUSINESS SYSTEMS	6649	11000.1000.54311.0170.043132.0000 Check #: 19816	M&R FURN/FIX/EQUIP	\$1,944.94
			Vendor Total:	\$1,944.94
GALLUP COCA COLA BOTTLING CO.		21000.3100.56118.0000.043000.0000 Check #: 19817	GEN. SUPPLIES&MATERIALS	\$280.00
			Vendor Total:	\$280.00
GALLUP QUICK CLINIC		11000.2100.55915.0000.043000.0000 Check #: 19818	OTHER CONTRACT SERVICES	\$400.00
			Vendor Total:	\$400.00
GALLUP SERVICE MART	8042	11000.2600.54311.0170.043164.0000 Check #: 19819	M&R FURN/FIX/EQUIP	\$202.63
		11000.2600.56118.0000.043075.0000 Check #: 19819	GEN. SUPPLIES & MATERIALS	\$39.08
		11000.2600.56118.0000.043100.0000 Check #: 19819	GEN. SUPPLIES & MATERIALS	\$39.08
			Vendor Total:	\$280.79
GALLUP SUN PUBLISHING, LLC		11000.2200.55915.0000.043972.0000 Check #: 19820	OTHER CONTRACT SERVICES	\$1,678.84
		11000.2500.55915.0000.043999.0000 Check #: 19820	OTHER CONTRACT SERVICES	\$75.39
			Vendor Total:	\$1,754.23
GARDENSWARTZ TEAM SALES	20665	11000.1000.56118.9250.043073.0000 Check #: 19821	GEN.SUPPLIES & MATERIALS	\$394.50

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1241

12/12/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
GARZA ENTERPRISES				\$394.50
		11000.1000.55817.9246.043055.0000 Check #: 19822	STUDENT TRAVEL	\$182.60
				Vendor Total:
GENERAL MAILING AND SHIPPING SYSTEMS, IN	3097			\$182.60
		11000.2500.56118.0000.043972.0000 Check #: 19823	GENERAL SUPPLIES & MAT.	\$337.90
				Vendor Total:
GILBERT RAMAS				\$337.90
		24154.1000.53330.1010.043120.0000 Check #: 19824	PROFESSIONAL DEVELOPMENT	\$26.92
				Vendor Total:
GLENDIA BROWN				\$26.92
		11000.1000.53330.1010.043978.0000 Check #: 19825	PROFESSIONAL DEVELOPMENT	\$7,569.00
				Vendor Total:
GMCS -- FOOD SERVICE	8030			\$7,569.00
		11000.1000.55817.9246.043039.0000 Check #: 19826	STUDENT TRAVEL	\$140.00
		11000.1000.55817.9246.043064.0000 Check #: 19826	STUDENT TRAVEL	\$1,020.00
		11000.1000.55817.9246.043190.0000 Check #: 19826	STUDENT TRAVEL	\$420.00
		11000.1000.55817.9247.043039.0000 Check #: 19826	STUDENT TRAVEL	\$160.00
		11000.1000.55817.9247.043064.0000 Check #: 19826	STUDENT TRAVEL	\$680.00
		11000.1000.55817.9247.043190.0000 Check #: 19826	STUDENT TRAVEL	\$420.00
		11000.1000.56118.1017.043030.0000 Check #: 19826	GEN. SUPPLIES & MATERIALS	\$394.80

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1241

12/12/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.1017.043034.0000 Check #: 19826	GEN. SUPPLIES & MATERIALS	\$868.56
		11000.1000.56118.1017.043038.0000 Check #: 19826	GEN. SUPPLIES & MATERIALS	\$394.80
		11000.1000.56118.1017.043062.0000 Check #: 19826	GEN. SUPPLIES & MATERIALS	\$479.40
		11000.1000.56118.1017.043066.0000 Check #: 19826	GEN. SUPPLIES & MATERIALS	\$394.80
		11000.1000.56118.1017.043077.0000 Check #: 19826	GEN. SUPPLIES & MATERIALS	\$564.00
		11000.1000.56118.1017.043079.0000 Check #: 19826	GEN. SUPPLIES & MATERIALS	\$394.80
		11000.1000.56118.1017.043091.0000 Check #: 19826	GEN. SUPPLIES & MATERIALS	\$394.80
		11000.1000.56118.1017.043132.0000 Check #: 19826	GEN. SUPPLIES & MATERIALS	\$394.80
		11000.1000.56118.1017.043134.0000 Check #: 19826	GEN. SUPPLIES & MATERIALS	\$394.80
		11000.1000.56118.1017.043138.0000 Check #: 19826	GEN. SUPPLIES & MATERIALS	\$394.80
		11000.1000.56118.1017.043152.0000 Check #: 19826	GEN. SUPPLIES & MATERIALS	\$394.80
		11000.1000.56118.1017.043160.0000 Check #: 19826	GEN. SUPPLIES & MATERIALS	\$394.80
		11000.1000.56118.1017.043162.0000 Check #: 19826	GEN. SUPPLIES & MATERIALS	\$394.80
		11000.1000.56118.1017.043164.0000 Check #: 19826	GEN. SUPPLIES & MATERIALS	\$394.80
		11000.1000.56118.1017.043170.0000 Check #: 19826	GEN. SUPPLIES & MATERIALS	\$394.80
		11000.1000.56118.1017.043174.0000 Check #: 19826	GEN. SUPPLIES & MATERIALS	\$394.80
		11000.2200.55915.0000.043999.0000 Check #: 19826	OTHER CONTRACT SERVICES	\$150.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1241

12/12/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2200.55915.0400.043190.0000 Check #: 19826	OTHER CONTRACT SERVICES	\$750.00
		11000.2200.55915.0600.043077.0000 Check #: 19826	OTHER CONTRACT SERVICES	\$2,300.00
			Vendor Total:	\$13,479.16
GMCS -- MOTORPOOL	8030			
		11000.1000.55817.9241.043055.0000 Check #: 19827	STUDENT TRAVEL	\$93.20
		11000.1000.55817.9243.043073.0000 Check #: 19827	STUDENT TRAVEL	\$247.88
		25147.2200.53330.0000.043980.0000 Check #: 19827	PROFESSIONAL DEVELOPMENT	\$109.60
			Vendor Total:	\$450.68
GOMEZ PEST & WEED CONTROL	283931			
		21000.3100.55915.0000.043000.0000 Check #: 19828	OTHER CONTRACT SERVICES	\$216.62
			Vendor Total:	\$216.62
GOPHER SPORT	3475			
		11000.1000.56118.0170.043160.0000 Check #: 19829	GEN. SUPPLIES & MATERIALS	\$216.35
		11000.1000.56118.9247.043054.0000 Check #: 19829	GEN.SUPPLIES & MATERIALS	\$433.10
			Vendor Total:	\$649.45
GRAINGER INC.	8123			
		11000.1000.56118.3000.043073.0000 Check #: 19830	GEN. SUPPLIES & MATERIALS	\$2,566.13
		11000.1000.57332.3000.043073.0000 Check #: 19830	SUP. ASSETS \$5000 OR LESS	\$3,559.18
			Vendor Total:	\$6,125.31
GTM SPORTSWEAR				
		11000.1000.56118.9259.043073.0000 Check #: 19831	GEN.SUPPLIES & MATERIALS	\$576.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1241

12/12/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$576.00
HALL ENVIRONMENTAL ANALYSIS LAB, INC.	5083	31701.4000.56118.0799.043930.0000 Check #: 19832	GEN. SUPPLIES & MATERIALS	\$129.45
			Vendor Total:	\$129.45
HINKLE + LANDERS, PC		11000.2300.53411.0000.043999.0000 Check #: 19833	AUDITING	\$32,111.19
			Vendor Total:	\$32,111.19
HOLIDAY INN EXPRESS & SUITES TEMPE		24154.1000.53330.1010.043148.0000 Check #: 19834	PROFESSIONAL DEVELOPMENT	\$814.44
			Vendor Total:	\$814.44
HOLLANDS OFFICE PROD	9042	11000.1000.54311.0170.043120.0000 Check #: 19835	M&R FURN/FIX/EQUIP	\$80.00
			Vendor Total:	\$80.00
HUGHES NETWORK SYSTEMS LLC		11000.2600.54416.0000.043089.0000 Check #: 19836	COMMUNICATIONS	\$1,030.10
			Vendor Total:	\$1,030.10
IAN HARRIMAN		24154.1000.53330.1010.043148.0000 Check #: 19837	PROFESSIONAL DEVELOPMENT	\$35.34
			Vendor Total:	\$35.34
JACQUELINE A STRAIN		11000.2500.55813.0000.043975.0000 Check #: 19838	EMPLOYEE TRAVEL NON-TEACH	\$123.44
			Vendor Total:	\$123.44
JAEAB RESTAURANT HOLDINGS, LLC				

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1241

12/12/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55817.9246.043130.0000 Check #: 19839	STUDENT TRAVEL	\$79.12
JAMES E. SMITH			Vendor Total:	\$79.12
		11000.2300.55915.0000.043971.0000 Check #: 19840	OTHER CONTRACT SERVICES	\$4,257.50
JENNIFER FLORES			Vendor Total:	\$4,257.50
		11000.0000.41980.0000.000000.0000 Check #: 19841	REFUND PRIOR YEAR EXPEND.	\$1,831.37
JESSIE WOODIE			Vendor Total:	\$1,831.37
		13000.2700.55111.0000.043000.0000 Check #: 19842	TRANS PER-CAPITA FEEDERS	\$23.66
JOAN NEZ	18995		Vendor Total:	\$23.66
		11000.2300.53330.0000.043971.0000 Check #: 19843	PROF DEV	\$154.56
JOE FRANK DRINKARD			Vendor Total:	\$154.56
		25147.1000.53330.1010.043039.0000 Check #: 19844	PROFESSIONAL DEVELOPMENT	\$70.00
JOHNSTONE SUPPLY			Vendor Total:	\$70.00
		31701.4000.56118.0799.043930.0000 Check #: 19845	GEN. SUPPLIES & MATERIALS	\$1,120.00
JUNAFEL MIRA			Vendor Total:	\$1,120.00
		24154.1000.53330.1010.043064.0000 Check #: 19846	PROFESSIONAL DEVELOPMENT	\$26.92
			Vendor Total:	\$26.92

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1241

12/12/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
KAGAN PROFESSIONAL DEVELOPMENT				
		24101.1000.56118.1011.043164.0000 Check #: 19847	GEN.SUPPLIES & MATERIALS	\$158.00
			Vendor Total:	\$158.00
KAPLAN				
	12012	24106.1000.56118.2000.043062.0000 Check #: 19848	GEN. SUPPLIES & MATERIALS	\$263.29
		27149.1000.56118.1017.043030.0000 Check #: 19848	GEN.SUPPLIES & MATERIALS	\$31.31
			Vendor Total:	\$294.60
KENETH B. LUYONG				
		24154.1000.53330.1010.043100.0000 Check #: 19849	PROFESSIONAL DEVELOPMENT	\$44.54
			Vendor Total:	\$44.54
KEVIN MITCHELL				
	1707	11000.2300.55812.0000.043971.0000 Check #: 19850	BOARD TRAINING	\$108.09
			Vendor Total:	\$108.09
KGAK				
	12061	11000.2200.55915.0000.043972.0000 Check #: 19851	OTHER CONTRACT SERVICES	\$812.34
			Vendor Total:	\$812.34
KICKBOARD INC				
		24189.1000.53330.1010.043003.0000 Check #: 19852	PROFESSIONAL DEVELOPMENT	\$5,415.63
		24189.1000.53330.1010.043054.0000 Check #: 19852	PROFESSIONAL DEVELOPMENT	\$5,415.63
		24189.1000.53330.1010.043088.0000 Check #: 19852	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043100.0000 Check #: 19852	PROFESSIONAL DEVELOPMENT	\$5,337.50

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1241

12/12/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		24189.1000.53330.1010.043120.0000 Check #: 19852	PROFESSIONAL DEVELOPMENT	\$5,337.50
		24189.1000.53330.1010.043130.0000 Check #: 19852	PROFESSIONAL DEVELOPMENT	\$2,668.75
		24189.1000.53330.1010.043155.0000 Check #: 19852	PROFESSIONAL DEVELOPMENT	\$5,337.50
		24189.1000.53330.1010.043190.0000 Check #: 19852	PROFESSIONAL DEVELOPMENT	\$2,707.81
		24189.1000.56113.1010.043003.0000 Check #: 19852	SOFTWARE	\$0.00
		24189.1000.56113.1010.043054.0000 Check #: 19852	SOFTWARE	\$0.00
		24189.1000.56113.1010.043088.0000 Check #: 19852	SOFTWARE	\$0.00
		24189.1000.56113.1010.043100.0000 Check #: 19852	SOFTWARE	\$0.00
		24189.1000.56113.1010.043120.0000 Check #: 19852	SOFTWARE	\$0.00
		24189.1000.56113.1010.043130.0000 Check #: 19852	SOFTWARE	\$0.00
		24189.1000.56113.1010.043155.0000 Check #: 19852	SOFTWARE	\$0.00
		24189.1000.56113.1010.043190.0000 Check #: 19852	SOFTWARE	\$0.00
			Vendor Total:	\$32,220.32
LABATT - ZANIOS FOODS	9878	24118.3100.56116.0000.043034.0000 Check #: 19853	FOOD	\$1,850.82
		24118.3100.56116.0000.043038.0000 Check #: 19853	FOOD	\$1,850.82
		24118.3100.56116.0000.043077.0000 Check #: 19853	FOOD	\$2,169.48
		24118.3100.56116.0000.043079.0000 Check #: 19853	FOOD	\$1,665.24

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1241

12/12/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		24118.3100.56116.0000.043091.0000 Check #: 19853	FOOD	\$2,169.48
		24118.3100.56116.0000.043132.0000 Check #: 19853	FOOD	\$1,141.56
		24118.3100.56116.0000.043138.0000 Check #: 19853	FOOD	\$1,645.80
		24118.3100.56116.0000.043152.0000 Check #: 19853	FOOD	\$1,665.24
		24118.3100.56116.0000.043160.0000 Check #: 19853	FOOD	\$1,327.14
		24118.3100.56116.0000.043162.0000 Check #: 19853	FOOD	\$1,850.82
		24118.3100.56116.0000.043164.0000 Check #: 19853	FOOD	\$1,346.58
		24118.3100.56116.0000.043170.0000 Check #: 19853	FOOD	\$1,141.56
		24118.3100.56116.0000.043174.0000 Check #: 19853	FOOD	\$2,924.07
			Vendor Total:	\$22,748.61
LAKESHORE LEARNING MATERIALS	13007			
		24101.1000.56118.1011.043066.0000 Check #: 19854	GEN.SUPPLIES & MATERIALS	\$5,410.65
		24101.1000.56118.1017.043062.0000 Check #: 19854	GEN. SUPPLIES & MATERIALS	\$249.73
		24101.1000.56118.1017.043091.0000 Check #: 19854	GEN. SUPPLIES & MATERIALS	\$296.49
		24101.1000.56118.1017.043170.0000 Check #: 19854	GEN. SUPPLIES & MATERIALS	\$291.54
		24106.1000.56118.2000.043003.0000 Check #: 19854	GEN. SUPPLIES & MATERIALS	\$2,627.55
		24106.1000.56118.2000.043034.0000 Check #: 19854	GEN. SUPPLIES & MATERIALS	\$1,601.43
		24106.1000.56118.2000.043062.0000 Check #: 19854	GEN. SUPPLIES & MATERIALS	\$1,600.99

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1241

12/12/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		24106.1000.56118.2000.043066.0000 Check #: 19854	GEN. SUPPLIES & MATERIALS	\$2,509.60
		24106.1000.56118.2000.043077.0000 Check #: 19854	GEN. SUPPLIES & MATERIALS	\$1,863.99
		24106.1000.56118.2000.043088.0000 Check #: 19854	GEN. SUPPLIES & MATERIALS	\$2,361.55
		24106.1000.56118.2000.043091.0000 Check #: 19854	GEN. SUPPLIES & MATERIALS	\$1,547.19
		24106.1000.56118.2000.043132.0000 Check #: 19854	GEN. SUPPLIES & MATERIALS	\$373.25
		24106.1000.56118.2000.043138.0000 Check #: 19854	GEN. SUPPLIES & MATERIALS	\$936.61
		24106.1000.56118.2000.043145.0000 Check #: 19854	GEN. SUPPLIES & MATERIALS	\$378.95
		24106.1000.56118.2000.043152.0000 Check #: 19854	GEN. SUPPLIES & MATERIALS	\$4,071.43
		24106.1000.56118.2000.043162.0000 Check #: 19854	GEN. SUPPLIES & MATERIALS	\$2,347.26
		24106.1000.56118.2000.043164.0000 Check #: 19854	GEN. SUPPLIES & MATERIALS	\$2,253.15
		27149.1000.56118.1017.043030.0000 Check #: 19854	GEN.SUPPLIES & MATERIALS	\$187.00
		27149.1000.56118.1017.043066.0000 Check #: 19854	GEN. SUPPLIES & MATERIALS	\$487.23
		27149.1000.56118.1017.043174.0000 Check #: 19854	GEN. SUPPLIES & MATERIALS	\$476.73
			Vendor Total:	\$31,872.32
LAMBSON TRANSPORTATION LLC	25759	11000.1000.55915.1010.043132.0000 Check #: 19855	OTHER CONTRACT SERVICES	\$810.00
		24106.1000.55817.2000.043130.0000 Check #: 19855	STUDENT TRAVEL	\$180.00
			Vendor Total:	\$990.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1241

12/12/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
LAWRENCE SENA		11000.1000.55813.1010.043978.0000 Check #: 19856	EMP TRAVEL NON-TEACHER	\$128.68
			Vendor Total:	\$128.68
LEARNING A-Z	40168	24106.1000.56118.2000.043162.0000 Check #: 19857	GEN. SUPPLIES & MATERIALS	\$174.95
			Vendor Total:	\$174.95
LILIYA A. RUBANENKO		24154.1000.53330.1010.043148.0000 Check #: 19858	PROFESSIONAL DEVELOPMENT	\$40.00
			Vendor Total:	\$40.00
LOWES PAY AND SAVE INC	25822	11000.1000.56118.0170.043073.0000 Check #: 19859	GEN. SUPPLIES & MATERIALS	\$393.71
		11000.1000.56118.3000.043073.0000 Check #: 19859	GEN. SUPPLIES & MATERIALS	\$586.47
		11000.1000.56118.9250.043055.0000 Check #: 19859	GEN.SUPPLIES & MATERIALS	\$54.81
		11000.2200.56118.0400.043003.0000 Check #: 19859	GEN. SUPPLIES & MATERIALS	\$362.51
		11000.2200.56118.0600.043152.0000 Check #: 19859	GEN. SUPPLIES & MATERIALS	\$349.91
		11000.2200.56118.0600.043190.0000 Check #: 19859	GEN. SUPPLIES & MATERIALS	\$197.67
		24101.2200.56118.0200.043162.0000 Check #: 19859	GEN. SUPPLIES & MATERIALS	\$106.93
		25171.2100.56118.0000.043016.0000 Check #: 19859	GENERAL SUPPLIES & MATER.	\$247.00
		28189.2100.56118.0000.043016.0000 Check #: 19859	GENERAL SUPPLIES & MATER.	\$207.78
			Vendor Total:	\$2,506.79

MAILFINANCE

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1241

12/12/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2500.55915.0000.043999.0000 Check #: 19860	OTHER CONTRACT SERVICES	\$563.46
MARIA LOURDES P. ROJO			Vendor Total:	\$563.46
		24154.1000.53330.1010.043075.0000 Check #: 19861	PROFESSIONAL DEVELOPMENT	\$44.54
MARIA ONCOG			Vendor Total:	\$44.54
		25147.1000.53330.1010.043130.0000 Check #: 19862	PROFESSIONAL DEVELOPMENT	\$41.76
MARVIN TEITELBAUM			Vendor Total:	\$41.76
		11000.2200.55915.0600.043190.0000 Check #: 19863	OTHER CONTRACT SERVICES	\$2,150.00
MARY FAITH SILVA			Vendor Total:	\$2,150.00
		24154.1000.53330.1010.043038.0000 Check #: 19864	PROFESSIONAL DEVELOPMENT	\$52.90
		25147.1000.53330.1010.043038.0000 Check #: 19864	PROFESSIONAL DEVELOPMENT	\$49.88
MARYLAND INTERPRETING SERVICES, INC.			Vendor Total:	\$102.78
		11000.2100.53217.2000.043177.0000 Check #: 19865	INTERPRETERS-CONTRACTED	\$52,315.61
MELARIE D. BILLIE			Vendor Total:	\$52,315.61
		25147.2200.53330.0000.043980.0000 Check #: 19866	PROFESSIONAL DEVELOPMENT	\$90.02
MICHAEL WM SCHAAF			Vendor Total:	\$90.02

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1241

12/12/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2300.55812.0000.043971.0000 Check #: 19867	BOARD TRAINING	\$257.98
MILLENNIUM MEDIA	16618			Vendor Total: \$257.98
		11000.2200.55915.0000.043972.0000 Check #: 19868	OTHER CONTRACT SERVICES	\$1,636.59
MIYAMURA HIGH SCHOOL	4664			Vendor Total: \$1,636.59
		11000.1000.55915.9242.043088.0000 Check #: 19869	OTHER CONTRACT SERVICES	\$200.00
NAVAJO TECHNICAL COLLEGE	3400			Vendor Total: \$200.00
		11000.2200.55915.0600.043190.0000 Check #: 19870	OTHER CONTRACT SERVICES	\$2,100.00
		26214.1000.55915.1013.043039.0000 Check #: 19870	OTHER CONTRACT SERVICES	\$83.33
		26214.1000.55915.1013.043089.0000 Check #: 19870	OTHER CONTRACT SERVICES	\$83.33
		26214.1000.55915.1013.043145.0000 Check #: 19870	OTHER CONTRACT SERVICES	\$83.34
NCS PEARSON, INC.	20428			Vendor Total: \$2,350.00
		11000.1000.57332.1013.043120.0000 Check #: 19871	SUP. ASSETS \$5000 OR LESS	\$4,797.80
NORTHWEST NEW MEXICO REGIONAL SOLID WAST	28287			Vendor Total: \$4,797.80
		31701.4000.54315.0799.043930.0000 Check #: 19872	M&R BLDG & GROUNDS (SB9)	\$172.56
NTUA_15214	15214			Vendor Total: \$172.56

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1241

12/12/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54411.0000.043075.0000 Check #: 19873	ELECTRICITY	\$7,559.08
		11000.2600.54411.0000.043079.0000 Check #: 19873	ELECTRICITY	\$6,147.73
		11000.2600.54411.0000.043100.0000 Check #: 19873	ELECTRICITY	\$6,282.61
		11000.2600.54412.0000.043075.0000 Check #: 19873	BUILDING HEAT-NATURAL GAS	\$2,971.30
		11000.2600.54412.0000.043079.0000 Check #: 19873	BUILDING HEAT-NATURAL GAS	\$7,446.08
		11000.2600.54412.0000.043100.0000 Check #: 19873	BUILDING HEAT-NATURAL GAS	\$715.87
		11000.2600.54415.0000.043075.0000 Check #: 19873	WATER/SEWAGE	\$3,044.63
		11000.2600.54415.0000.043079.0000 Check #: 19873	WATER/SEWAGE	\$502.30
		11000.2600.54415.0000.043100.0000 Check #: 19873	WATER/SEWAGE	\$985.26
			Vendor Total:	\$35,654.86
NTUA_24975	24975	11000.2600.54412.0000.043038.0000 Check #: 19874	BUILDING HEAT/NATURAL GAS	\$6,359.73
		11000.2600.54412.0000.043039.0000 Check #: 19874	BUILDING HEAT/NATURAL GAS	\$10,318.68
		11000.2600.54412.0000.043088.0000 Check #: 19874	BUILDING HEAT/NATURAL GAS	\$4,048.77
		11000.2600.54415.0000.043038.0000 Check #: 19874	WATER/SEWAGE	\$148.88
		11000.2600.54415.0000.043039.0000 Check #: 19874	WATER/SEWAGE	\$849.66
		11000.2600.54415.0000.043088.0000 Check #: 19874	WATER/SEWAGE	\$8,901.84
		11000.2600.54415.0000.043160.0000 Check #: 19874	WATER/SEWAGE	\$598.97

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1241

12/12/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$31,226.53
ORIENTAL TRADING COMPANY, INC	16015	11000.1000.56118.0170.043134.0000 Check #: 19875	GEN. SUPPLIES & MATERIALS	\$372.68
		11000.1000.56118.1010.043164.0000 Check #: 19875	GEN. SUPPLIES & MATERIALS	\$184.35
		11000.2400.56118.0170.043160.0000 Check #: 19875	GEN. SUPPLIES & MATERIALS	\$74.45
		24106.1000.56118.2000.043034.0000 Check #: 19875	GEN. SUPPLIES & MATERIALS	\$284.11
		24106.1000.56118.2000.043091.0000 Check #: 19875	GEN. SUPPLIES & MATERIALS	\$203.80
			Vendor Total:	\$1,119.39
PALO ALTO INC.		11000.1000.55817.9246.043089.0000 Check #: 19876	STUDENT TRAVEL	\$65.97
			Vendor Total:	\$65.97
PEARSON EDUCATION, INC.	286078	11000.2200.55915.0000.043978.0000 Check #: 19877	OTHER CONTRACT SERVICES	\$5,000.00
			Vendor Total:	\$5,000.00
PECOS VALLEY PIZZA, INC DBA		11000.1000.55817.9246.043064.0000 Check #: 19878	STUDENT TRAVEL	\$177.29
			Vendor Total:	\$177.29
PETER PAUL G SIPLON		24154.1000.53330.1010.043132.0000 Check #: 19879	PROFESSIONAL DEVELOPMENT	\$40.84
			Vendor Total:	\$40.84
PRISCILLA MANUELITO	20629	11000.2300.55812.0000.043971.0000 Check #: 19880	BOARD TRAINING	\$89.65

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1241

12/12/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
PRO VISION OPTICAL INC.				\$89.65
		24113.2100.56118.0000.043000.0000 Check #: 19881	GENERAL SUPPLIES & MATER.	\$65.00
				Vendor Total:
QUILL	3417			\$65.00
		24106.1000.56118.2000.043062.0000 Check #: 19882	GEN. SUPPLIES & MATERIALS	\$221.17
				Vendor Total:
QUINTANA'S MUSIC				\$221.17
		14000.1000.56111.1013.043073.0000 Check #: 19883	INST. MAT. CASH 50% TEXT	\$1,399.98
		14000.1000.56111.1013.043190.0000 Check #: 19883	INST. MAT. CASH 50% TEXT	\$1,632.75
				Vendor Total:
RED ROCK SECURITY & PATROL LLC	21114			\$3,032.73
		11000.2600.55915.0000.043999.0000 Check #: 19884	OTHER CONTRACT SERVICES	\$37,744.70
		12000.2600.55915.0000.043000.0000 Check #: 19884	OTHER CONTRACT SERVICES	\$0.00
				Vendor Total:
RICO AUTO COMPLEX	5813			\$37,744.70
		11000.2600.54313.0000.043942.0000 Check #: 19885	M & R VEHICLES	\$1,036.25
				Vendor Total:
ROSEMARY KORN				\$1,036.25
		25147.1000.53330.1010.043064.0000 Check #: 19886	PROFESSIONAL DEVELOPMENT	\$26.92
				Vendor Total:
S'COOL MOVES INC				\$26.92
		24106.2100.53330.2000.043177.0000 Check #: 19887	PROF DEV	\$16,075.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1241

12/12/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
S4TEACHERS NORTHWEST LLC D/B/A ESS				\$16,075.00
		11000.1000.55915.1010.043999.0000 Check #: 19888	OTHER CONTRACT SERVICES	\$658.83
				Vendor Total:
SACRED WIND COMMUNICATIONS	282317			\$658.83
		11000.2600.54416.0000.043935.0000 Check #: 19889	COMMUNICATIONS	\$67,919.75
				Vendor Total:
SAFETY KLEEN SYSTEMS, INC.	20006			\$67,919.75
		13000.2700.55915.0000.043000.0000 Check #: 19890	OTHER CONTRACT SERVICES	\$254.22
				Vendor Total:
SCHOLASTIC	3524			\$254.22
		24106.1000.56118.2000.043034.0000 Check #: 19891	GEN. SUPPLIES & MATERIALS	\$247.34
				Vendor Total:
SCHOOL SPECIALTY, INC.	7755			\$247.34
		11000.0000.16011.0000.000000.0000 Check #: 19892	INVENTORIES FOR CONSUMP.	\$5,677.80
		11000.1000.56118.1013.043003.0000 Check #: 19892	GEN. SUPPLIES & MATERIALS	\$562.46
		24106.1000.56118.2000.043062.0000 Check #: 19892	GEN. SUPPLIES & MATERIALS	\$392.05
		24106.1000.56118.2000.043145.0000 Check #: 19892	GEN. SUPPLIES & MATERIALS	\$911.44
				Vendor Total:
SHERRIE ANN TOM				\$7,543.75
		13000.2700.55111.0000.043000.0000 Check #: 19893	TRANS PER-CAPITA FEEDERS	\$145.60
				Vendor Total:
STAPLES BUSINESS ADVANTAGE	24390			\$145.60

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1241

12/12/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.0170.043003.0000 Check #: 19894	GEN. SUPPLIES & MATERIALS	\$1,051.14
		11000.1000.56118.0170.043138.0000 Check #: 19894	GEN. SUPPLIES & MATERIALS	\$75.80
		11000.1000.56118.0170.043170.0000 Check #: 19894	GEN. SUPPLIES & MATERIALS	(\$189.41)
		11000.1000.56118.0170.043174.0000 Check #: 19894	GEN. SUPPLIES & MATERIALS	\$142.17
		11000.1000.56118.0170.043400.0000 Check #: 19894	GEN. SUPPLIES & MATERIALS	\$67.35
		11000.1000.56118.1010.043091.0000 Check #: 19894	GEN. SUPPLIES & MATERIALS	\$50.35
		11000.2400.56118.0170.043138.0000 Check #: 19894	GEN. SUPPLIES & MATERIALS	\$166.48
		11000.2400.56118.0170.043162.0000 Check #: 19894	GEN. SUPPLIES & MATERIALS	\$480.61
		11000.2600.56118.0000.043972.0000 Check #: 19894	GEN. SUPPLIES & MATERIALS	\$127.98
		24101.2200.56118.0000.043934.0000 Check #: 19894	GENERAL SUPPLIES & MATER.	\$137.85
		24106.1000.56118.2000.043091.0000 Check #: 19894	GEN. SUPPLIES & MATERIALS	\$571.24
			Vendor Total:	\$2,681.56
SUBWAY #11579	4970	11000.1000.55817.9246.043130.0000 Check #: 19895	STUDENT TRAVEL	\$113.53
		11000.1000.55817.9247.043073.0000 Check #: 19895	STUDENT TRAVEL	\$128.74
		11000.1000.55817.9247.043145.0000 Check #: 19895	STUDENT TRAVEL	\$104.15
			Vendor Total:	\$346.42
SUNNY DOOLEY	20189			

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1241

12/12/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		26214.1000.55915.1013.043039.0000 Check #: 19896	OTHER CONTRACT SERVICES	\$250.00
		26214.1000.55915.1013.043089.0000 Check #: 19896	OTHER CONTRACT SERVICES	\$250.00
		26214.1000.55915.1013.043145.0000 Check #: 19896	OTHER CONTRACT SERVICES	\$250.00
			Vendor Total:	\$750.00
T & R MARKET	21194	24101.2200.56118.0200.043120.0000 Check #: 19897	GEN. SUPPLIES & MATERIALS	\$68.81
			Vendor Total:	\$68.81
TERA GAMBILL		25147.1000.53330.1010.043077.0000 Check #: 19898	PROFESSIONAL DEVELOPMENT	\$74.00
			Vendor Total:	\$74.00
TERRACON CONSULTANTS, INC.	2113	31100.4000.54500.0000.043000.0750 Check #: 19899	CONSTRUCTION SERVICES	\$569.83
			Vendor Total:	\$569.83
THE COMMUNITY PANTRY	287222	24113.2100.56118.0000.043000.0000 Check #: 19900	GENERAL SUPPLIES & MATER.	\$160.00
			Vendor Total:	\$160.00
THE FLOWER BASKET		11000.2200.56118.0400.043003.0000 Check #: 19901	GEN. SUPPLIES & MATERIALS	\$80.00
			Vendor Total:	\$80.00
THE LIBRARY STORE, INC.		24101.2200.56118.0000.043162.0000 Check #: 19902	GEN. SUPPLIES & MATERIALS	\$329.07
			Vendor Total:	\$329.07
TRADE N POST CLASSIFIED	20511			

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1241

12/12/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2200.55915.0000.043972.0000 Check #: 19903	OTHER CONTRACT SERVICES	\$226.70
			Vendor Total:	\$226.70
ULINE	40123	11000.1000.57332.1013.043190.0000 Check #: 19904	SUP. ASSETS \$5000 OR LESS	\$975.46
			Vendor Total:	\$975.46
UNITED STATES POSTAL SERVICE ENVELOPES	25106	24101.2200.56118.0200.043073.0000 Check #: 19905	GEN. SUPPLIES & MATERIALS	\$934.20
			Vendor Total:	\$934.20
UNM GALLUP	2384	25147.1000.55915.1010.043000.0000 Check #: 19906	OTHER CONTRACT SERVICES	\$9,607.50
			Vendor Total:	\$9,607.50
UNM GALLUP BOOKSTORE	17864	25147.1000.56112.1010.043000.0000 Check #: 19907	OTHER TEXT BOOKS	\$17,774.61
			Vendor Total:	\$17,774.61
VERIZON WIRELESS, BELLEVUE	22051	11000.1000.55915.0170.043016.0000 Check #: 19908	OTHER CONTRACT SERVICES	\$216.70
		11000.1000.57332.0170.043400.0000 Check #: 19908	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2300.55915.0000.043971.0000 Check #: 19908	OTHER CONTRACT SERVICES	\$299.78
		11000.2500.57332.0000.043972.0000 Check #: 19908	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2600.54416.0000.043400.0000 Check #: 19908	COMMUNICATIONS	\$3,124.50
		11000.2600.54416.0000.043999.0000 Check #: 19908	COMMUNICATIONS	\$112.67

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1241

12/12/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.55915.0000.043972.0000 Check #: 19908	OTHER CONTRACT SERVICES	\$43.42
			Vendor Total:	\$3,797.07
VERNIER SOFTWARE & TECHNOLOGY		11000.1000.56113.3000.043978.0000 Check #: 19909	SOFTWARE	\$256.00
			Vendor Total:	\$256.00
VIDA SLIVERS		11000.1000.55813.9240.043145.0000 Check #: 19910	EMP TRAVEL NON-THR	\$202.81
			Vendor Total:	\$202.81
VISUAL IMPRESSIONS PLUS, INC.	7355	11000.2400.56118.0170.043039.0000 Check #: 19911	GEN. SUPPLIES & MATERIALS	\$1,113.40
			Vendor Total:	\$1,113.40
WATER CONDITIONING OF GALLUP	4209	11000.2500.56118.0000.043972.0000 Check #: 19912	GENERAL SUPPLIES & MAT.	\$13.50
		31701.4000.56118.0799.043930.0000 Check #: 19912	GEN. SUPPLIES & MATERIALS	\$183.40
			Vendor Total:	\$196.90
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430	11000.1000.57332.3001.043000.0000 Check #: 19913	SUP. ASSETS \$5000 OR LESS	\$2,206.97
		11000.2400.56118.0170.043073.0000 Check #: 19913	GEN. SUPPLIES & MATERIALS	\$67.49
		11000.2400.57332.0170.043003.0000 Check #: 19913	SUP. ASSETS \$5000 OR LESS	\$2,206.97
		11000.2500.56118.0000.043972.0000 Check #: 19913	GENERAL SUPPLIES & MAT.	\$360.00
		11000.2500.56118.0000.043978.0000 Check #: 19913	GENERAL SUPPLIES & MAT.	\$31.97

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1241

12/12/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2500.57332.0000.043978.0000 Check #: 19913	SUP. ASSETS \$5000 OR LESS	\$1,172.63
		11000.2600.56118.0000.043935.0000 Check #: 19913	GEN. SUPPLIES & MATERIALS	\$98.97
		11000.2600.57332.0000.043935.0000 Check #: 19913	SUP. ASSETS \$5000 OR LESS	\$1,468.73
		24101.1000.57332.1011.043030.0000 Check #: 19913	SUP. ASSETS \$5000 OR LESS	\$12,682.53
		24101.1000.57332.1011.043174.0000 Check #: 19913	SUP. ASSETS \$5000 OR LESS	\$58,093.00
		24101.1000.57332.1013.043003.0000 Check #: 19913	SUP. ASSETS \$5000 OR LESS	\$23,762.77
		24101.1000.57332.1013.043088.0000 Check #: 19913	SUP. ASSETS \$5000 OR LESS	\$19,634.87
		24101.1000.57332.1013.043145.0000 Check #: 19913	SUP. ASSETS \$5000 OR LESS	\$13,825.57
		24190.1000.57332.1011.043034.0000 Check #: 19913	SUP. ASSETS \$5000 OR LESS	\$8,970.57
			Vendor Total:	\$144,583.04
WENDY'S OF COLORADO SPRINGS, INC.		11000.1000.55817.9246.043089.0000 Check #: 19914	STUDENT TRAVEL	\$59.96
			Vendor Total:	\$59.96
WESTED		11000.1000.55915.1010.043978.0000 Check #: 19915	OTHER CONTRACT SERVICES	\$195,135.00
			Vendor Total:	\$195,135.00
WEX BANK	4186	11000.2600.56211.0000.043999.0000 Check #: 19916	GASOLINE (VEHICLES)	\$19,044.65
			Vendor Total:	\$19,044.65
WOODWORKERS SUPPLY	24073			

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1241

12/12/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.3000.043190.0000 Check #: 19917	GEN. SUPPLIES & MATERIALS	\$79.46
			Vendor Total:	\$79.46
WURTH USA INC.		13000.2700.56118.0000.043000.0000 Check #: 19918	GEN SUPPLIES & MATERIALS	\$550.80
			Vendor Total:	\$550.80
XEROX CORP	25001	11000.1000.54311.0170.043003.0000 Check #: 19919	M&R FURN/FIX/EQUIP	\$336.73
		11000.1000.54311.0170.043016.0000 Check #: 19919	M&R FURN/FIX/EQUIP	\$80.07
		11000.1000.54311.0170.043030.0000 Check #: 19919	M&R FURN/FIX/EQUIP	\$113.95
		11000.1000.54311.0170.043054.0000 Check #: 19919	M&R FURN/FIX/EQUIP	\$222.85
		11000.1000.54311.0170.043077.0000 Check #: 19919	M&R FURN/FIX/EQUIP	\$77.82
		11000.1000.54311.0170.043089.0000 Check #: 19919	M&R FURN/FIX/EQUIP	\$161.42
		11000.1000.54311.0170.043091.0000 Check #: 19919	M&R FURN/FIX/EQUIP	\$123.86
		11000.1000.54311.0170.043100.0000 Check #: 19919	M&R FURN/FIX/EQUIP	\$101.39
		11000.1000.54311.0170.043120.0000 Check #: 19919	M&R FURN/FIX/EQUIP	\$99.92
		11000.1000.54311.0170.043130.0000 Check #: 19919	M&R FURN/FIX/EQUIP	\$141.56
		11000.1000.54311.0170.043134.0000 Check #: 19919	M&R FURN/FIX/EQUIP	\$89.43
		11000.1000.54311.0170.043138.0000 Check #: 19919	M&R FURN/FIX/EQUIP	\$194.06

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1241

12/12/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.54311.0170.043145.0000 Check #: 19919	M&R FURN/FIX/EQUIP	\$392.15
		11000.1000.54311.0170.043152.0000 Check #: 19919	M&R FURN/FIX/EQUIP	\$322.80
		11000.1000.54311.0170.043160.0000 Check #: 19919	M&R FURN/FIX/EQUIP	\$93.70
		11000.1000.54311.0170.043164.0000 Check #: 19919	M&R FURN/FIX/EQUIP	\$135.30
		11000.1000.54311.0170.043174.0000 Check #: 19919	M&R FURN/FIX/EQUIP	\$178.36
		11000.1000.54311.0170.043190.0000 Check #: 19919	M&R FURN/FIX/EQUIP	\$142.62
		11000.1000.54311.0170.043400.0000 Check #: 19919	M&R FURN/FIX/EQUIP	\$26.23
		11000.1000.54311.1010.043999.0000 Check #: 19919	M&R FURN/FIX/EQUIP	\$5,187.75
		11000.2500.54311.0000.043972.0000 Check #: 19919	M & R FURN/FIX/EQUIP	\$326.97
		11000.2500.54311.0000.043999.0000 Check #: 19919	M & R FURN/FIX/EQUIP	\$607.57
		11000.2500.55915.0000.043975.0000 Check #: 19919	OTHER CONTRACT SERVICES	\$207.32
		11000.2600.56118.0000.043942.0000 Check #: 19919	GENERAL SUPPLIES & MATER.	\$14.27
		24106.2100.54311.2000.043177.0000 Check #: 19919	M&R FURN/FIXTR/EQUIP	\$284.59
		31701.4000.54315.0799.043930.0000 Check #: 19919	M&R BLDG & GROUNDS (SB9)	\$12.21
			Vendor Total:	\$9,674.90
YVETTE SPENCER		27149.1000.53330.1017.043162.0000 Check #: 19920	PROFESSIONAL DEVELOPMENT	\$263.84
			Vendor Total:	\$263.84

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1241

12/12/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
				Grand Total: \$1,294,734.38

End of Report