

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1280

01/02/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
4 IMPRINT	20696	25201.2100.56118.0000.043000.0000 <b>Check #: 20118</b>	GEN. SUPPLIES & MATERIALS	\$4,670.60
			Vendor Total:	\$4,670.60
AMIGO AUTOMOTIVE INC.	2109	13000.2700.54313.0000.043000.0000 <b>Check #: 20119</b>	M&R - VEHICLES	\$71.94
			Vendor Total:	\$71.94
ANDREA LEIGH SPARKS		24154.1000.53330.1010.043132.0000 <b>Check #: 20120</b>	PROFESSIONAL DEVELOPMENT	\$40.84
			Vendor Total:	\$40.84
ARCHWAY (RESOLVE)	3291	27109.1000.56107.1011.043174.0000 <b>Check #: 20121</b>	INST. MAT. CRD 50% TEXT	\$14,296.44
			Vendor Total:	\$14,296.44
ARIEL G. BELZA		24154.1000.53330.1010.043088.0000 <b>Check #: 20122</b>	PROFESSIONAL DEVELOPMENT	\$52.90
			Vendor Total:	\$52.90
BARNES & NOBLE	19492	11000.1000.56118.0170.043162.0000 <b>Check #: 20123</b>	GEN. SUPPLIES & MATERIALS	\$310.19
			Vendor Total:	\$310.19
BRAINPOP LLC	2450	11000.1000.56113.0170.043077.0000 <b>Check #: 20124</b>	SOFTWARE	\$1,755.90
			Vendor Total:	\$1,755.90
BRIAN TALCOTT		11000.1000.55915.9250.043055.0000 <b>Check #: 20125</b>	OTHER CONTRACT SERVICES	\$152.14

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$152.14
BSN/SPORT SUPPLY GROUP, INC.	3121	11000.1000.56118.9240.043190.0000 <b>Check #: 20126</b>	GEN. SUPPLIES & MATERIALS	\$110.26
		11000.1000.56118.9241.043089.0000 <b>Check #: 20126</b>	GEN. SUPPLIES & MATERIALS	(\$179.97)
		11000.1000.56118.9241.043145.0000 <b>Check #: 20126</b>	GEN.SUPPLIES & MATERIALS	\$713.99
		11000.1000.56118.9247.043145.0000 <b>Check #: 20126</b>	GEN.SUPPLIES & MATERIALS	\$380.66
		11000.1000.56118.9247.043190.0000 <b>Check #: 20126</b>	GEN.SUPPLIES & MATERIALS	\$63.98
		11000.1000.57332.9241.043089.0000 <b>Check #: 20126</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		22025.1000.57332.9247.043145.0000 <b>Check #: 20126</b>	SUP. ASSETS \$5000 OR LESS	\$5,655.00
			Vendor Total:	\$6,743.92
BUTLERS OFFICE EQUIPMENT	3143	11000.1000.56118.9243.043055.0000 <b>Check #: 20127</b>	GEN.SUPPLIES & MATERIALS	\$237.52
			Vendor Total:	\$237.52
CAFE VENTURE COMPANY		11000.1000.55817.9246.043075.0000 <b>Check #: 20128</b>	STUDENT TRAVEL	\$350.50
		11000.1000.55817.9247.043075.0000 <b>Check #: 20128</b>	STUDENT TRAVEL	\$104.00
			Vendor Total:	\$454.50
CATHERINE BEGAY	4055	25184.1000.55819.1010.043075.0000 <b>Check #: 20129</b>	EMPLOYEE TRAVEL-TEACHERS	\$44.54
			Vendor Total:	\$44.54
CATHY MIKESIC	4586			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24106.1000.53330.2000.043177.0000 <b>Check #: 20130</b>	PROF DEV.	\$121.20
			Vendor Total:	\$121.20
CAYANA AMAGUANA CACHIGUANGO		24154.1000.53330.1010.043064.0000 <b>Check #: 20131</b>	PROFESSIONAL DEVELOPMENT	\$26.92
			Vendor Total:	\$26.92
CCS PRESENTATION SYSTEMS	24523	11000.1000.56118.0170.043066.0000 <b>Check #: 20132</b>	GEN. SUPPLIES & MATERIALS	\$415.98
		11000.2400.56118.0170.043030.0000 <b>Check #: 20132</b>	GEN. SUPPLIES & MATERIALS	\$38.73
			Vendor Total:	\$454.71
CENTRAL RESTAURANT PRODUCTS	25121	21000.3100.56118.0000.043000.0000 <b>Check #: 20133</b>	GEN. SUPPLIES&MATERIALS	\$12,455.12
		21000.3100.57332.0000.043000.0000 <b>Check #: 20133</b>	SUP.ASSETS \$5000 OR LESS	\$11,336.84
			Vendor Total:	\$23,791.96
CENTURY LINK_91155		11000.2600.54416.0000.043935.0000 <b>Check #: 20134</b>	COMMUNICATIONS	\$691.77
			Vendor Total:	\$691.77
CENTURYLINK_104713	104713	11000.2600.54416.0000.043935.0000 <b>Check #: 20135</b>	COMMUNICATIONS	\$617.64
			Vendor Total:	\$617.64
CHERYL WOOD		11000.0000.23011.0000.000000.0000 <b>Check #: 20136</b>	ACCR. SALARIES & BENEFITS	\$71.88
			Vendor Total:	\$71.88
CHRISTOPHER LEE VIAN				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		25147.1000.53330.1010.043077.0000 <b>Check #: 20137</b>	PROFESSIONAL DEVELOPMENT	\$74.00
CLARA MILLER	19023		Vendor Total:	\$74.00
		25184.1000.55819.1010.043162.0000 <b>Check #: 20138</b>	EMPLOYEE TRAVEL-TEACHERS	\$25.98
COASTAL DELI INC			Vendor Total:	\$25.98
		11000.1000.55817.9246.043075.0000 <b>Check #: 20139</b>	STUDENT TRAVEL	\$149.32
CONTINENTAL DIVIDE ELECTRIC	4180		Vendor Total:	\$149.32
		11000.2600.54411.0000.043145.0000 <b>Check #: 20140</b>	ELECTRICITY	\$337.26
DARLENE CHERNEY	24240		Vendor Total:	\$337.26
		24106.1000.53330.2000.043177.0000 <b>Check #: 20141</b>	PROF DEV.	\$121.20
DAVID GIBBONS	282338		Vendor Total:	\$121.20
		11000.2200.53330.0000.043130.0000 <b>Check #: 20142</b>	PROFESSIONAL DEVELOPMENT	\$41.76
DAVIS PUBLICATIONS, INC.			Vendor Total:	\$41.76
		14000.1000.56111.1013.043190.0000 <b>Check #: 20143</b>	INST. MAT. CASH 50% TEXT	\$1,698.75
DAWN MOYER			Vendor Total:	\$1,698.75
		24106.1000.53330.2000.043177.0000 <b>Check #: 20144</b>	PROF DEV.	\$30.00
			Vendor Total:	\$30.00

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DE LA RIVA ENT., INC.		11000.1000.55817.9246.043064.0000 <b>Check #: 20145</b>	STUDENT TRAVEL	\$46.81
			Vendor Total:	\$46.81
DEANA LARSON	24909	11000.2200.53330.0000.043130.0000 <b>Check #: 20146</b>	PROFESSIONAL DEVELOPMENT	\$41.76
			Vendor Total:	\$41.76
DELORES BROWN	5048	25184.1000.55819.1010.043038.0000 <b>Check #: 20147</b>	EMPLOYEE TRAVEL-TEACHERS	\$105.80
			Vendor Total:	\$105.80
DISCOUNT SCHOOL SUPPLY	17010	25184.1000.56118.1011.043030.0000 <b>Check #: 20148</b>	GEN. SUPPLIES & MATERIALS	\$244.00
			Vendor Total:	\$244.00
ELECTRONIC CENTER	6047	13000.2700.54416.0000.043000.0000 <b>Check #: 20149</b>	COMMUNICATIONS	\$1,224.64
		13000.2700.55915.0000.043000.0000 <b>Check #: 20149</b>	OTHER CONTRACT SERVICES	\$3,288.61
		13000.2700.57331.0000.043000.0000 <b>Check #: 20149</b>	FIXED ASSETS > \$5000	\$2,985.09
		13000.2700.57332.0000.043000.0000 <b>Check #: 20149</b>	SUP ASSETS \$5000 OR LESS	\$1,931.68
			Vendor Total:	\$9,430.02
ETA - CUISENAIRE	18469	24106.1000.56118.2000.043073.0000 <b>Check #: 20150</b>	GEN. SUPPLIES & MATERIALS	\$1,357.99
			Vendor Total:	\$1,357.99
FERRELLGAS	7015			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54413.0000.043132.0000 <b>Check #: 20151</b>	BUILDING HEAT/PROP/BUTANE	\$4,589.24
		11000.2600.54413.0000.043145.0000 <b>Check #: 20151</b>	BUILD.HEAT-PROPANE BUTANE	\$1,044.00
		11000.2600.54413.0000.043160.0000 <b>Check #: 20151</b>	BUILD.HEAT-PROPANE BUTANE	\$364.60
			Vendor Total:	\$5,997.84
FISHER SCIENTIFIC CO. LLC	19864	11000.1000.56118.1013.043016.0000 <b>Check #: 20152</b>	GEN. SUPPLIES & MATERIALS	\$74.66
			Vendor Total:	\$74.66
FOLLETT SCHOOL SOLUTIONS, INC.		11000.1000.56112.0170.043073.0000 <b>Check #: 20153</b>	OTHER TEXT BOOKS	\$958.40
		24101.1000.56118.1011.043164.0000 <b>Check #: 20153</b>	GEN.SUPPLIES & MATERIALS	\$913.86
		24101.2200.56118.0000.043155.0000 <b>Check #: 20153</b>	GEN. SUPPLIES & MATERIALS	\$525.24
		24101.2200.56118.0200.043160.0000 <b>Check #: 20153</b>	GEN. SUPPLIES & MATERIALS	\$144.50
		24106.1000.56118.2000.043190.0000 <b>Check #: 20153</b>	GEN. SUPPLIES & MATERIALS	\$340.94
		27107.1000.56114.0000.043016.0000 <b>Check #: 20153</b>	LIBRARY AUDIO - VISUAL	\$2,831.27
		27107.1000.56114.0000.043064.0000 <b>Check #: 20153</b>	LIBRARY AUDIO - VISUAL	\$2,192.77
		27107.1000.56114.0000.043075.0000 <b>Check #: 20153</b>	LIBRARY AUDIO - VISUAL	\$17.55
			Vendor Total:	\$7,924.53
FOUR CORNERS WELDING AND GAS	7036	11000.1000.56118.3000.043075.0000 <b>Check #: 20154</b>	GEN. SUPPLIES & MATERIALS	\$530.50

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Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.56118.0000.043000.0000 <b>Check #: 20154</b>	GEN SUPPLIES & MATERIALS	\$72.71
		29102.1000.57332.3000.043075.0000 <b>Check #: 20154</b>	SUP. ASSETS \$5000 OR LESS	\$5,000.00
			Vendor Total:	\$5,603.21
FRONTIER COMMUNICATIONS	24384	11000.2600.54416.0000.043935.0000 <b>Check #: 20155</b>	COMMUNICATIONS	\$8,920.83
			Vendor Total:	\$8,920.83
GALLUP LUMBER & SUPPLY	99247	11000.1000.56118.0170.043134.0000 <b>Check #: 20156</b>	GEN. SUPPLIES & MATERIALS	\$59.97
		11000.2600.56118.0000.043016.0000 <b>Check #: 20156</b>	GEN. SUPPLIES & MATERIALS	\$87.23
		24106.1000.56118.2000.043034.0000 <b>Check #: 20156</b>	GEN. SUPPLIES & MATERIALS	\$226.83
			Vendor Total:	\$374.03
GALLUP QUICK CLINIC		13000.2700.55915.0000.043000.0000 <b>Check #: 20157</b>	OTHER CONTRACT SERVICES	\$300.00
			Vendor Total:	\$300.00
GALLUP SUN PUBLISHING, LLC		11000.2200.55915.0000.043972.0000 <b>Check #: 20158</b>	OTHER CONTRACT SERVICES	\$1,343.08
			Vendor Total:	\$1,343.08
GARDENSWARTZ TEAM SALES	20665	11000.1000.56118.9246.043075.0000 <b>Check #: 20159</b>	GEN.SUPPLIES & MATERIALS	\$989.85
		11000.1000.56118.9247.043075.0000 <b>Check #: 20159</b>	GEN.SUPPLIES & MATERIALS	\$1,762.06
			Vendor Total:	\$2,751.91
GOPHER SPORT	3475			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.57332.0170.043162.0000 <b>Check #: 20160</b>	SUP. ASSETS \$5000 OR LESS	\$499.00
Vendor Total:				\$499.00
HONSTEIN OIL & DISTRIBUTING, LLC		11000.2600.56212.0000.043999.0000 <b>Check #: 20161</b>	DIESEL FUEL (VEHICLES)	\$18,716.55
		13000.2700.56212.0000.043000.0000 <b>Check #: 20161</b>	DIESEL FUEL	\$17,791.96
Vendor Total:				\$36,508.51
HUGHES NETWORK SYSTEMS LLC		11000.2600.54416.0000.043089.0000 <b>Check #: 20162</b>	COMMUNICATIONS	\$1,030.10
Vendor Total:				\$1,030.10
INTERNET2		11000.2600.56113.0000.043935.0000 <b>Check #: 20163</b>	SOFTWARE	\$1,115.70
Vendor Total:				\$1,115.70
JACK MCFARLAND	2338	11000.1000.55813.1010.043978.0000 <b>Check #: 20164</b>	EMP TRAVEL NON-TEACHER	\$139.82
Vendor Total:				\$139.82
JAEAB RESTAURANT HOLDINGS, LLC		11000.1000.55817.9246.043075.0000 <b>Check #: 20165</b>	STUDENT TRAVEL	\$153.22
Vendor Total:				\$153.22
JALAL QUINN		11000.1000.53330.1020.043077.0000 <b>Check #: 20166</b>	PROF DEV.	\$583.82
Vendor Total:				\$583.82
JEAN P. VAN DERDYS VIDAL		24154.1000.53330.1010.043170.0000 <b>Check #: 20167</b>	PROFESSIONAL DEVELOPMENT	\$224.50



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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$224.50
JEMEZ MOUNTAIN ELECTRIC COOP	286899	11000.2600.54411.0000.043089.0000 <b>Check #: 20168</b>	ELECTRICITY	\$6,210.61
			Vendor Total:	\$6,210.61
JOY S. CASTANEDA		11000.2200.53330.0000.043120.0000 <b>Check #: 20169</b>	PROFESSIONAL DEVELOPMENT	\$26.92
			Vendor Total:	\$26.92
JOYCE MAYNOR		24174.1000.53330.3000.043064.0000 <b>Check #: 20170</b>	PROF DEV.	\$624.13
			Vendor Total:	\$624.13
KAGAN PROFESSIONAL DEVELOPMENT		11000.1000.53330.1010.043978.0000 <b>Check #: 20171</b>	PROFESSIONAL DEVELOPMENT	\$26,490.00
			Vendor Total:	\$26,490.00
KAPLAN	12012	24106.1000.56118.2000.043062.0000 <b>Check #: 20172</b>	GEN. SUPPLIES & MATERIALS	\$28.01
		24106.1000.56118.2000.043170.0000 <b>Check #: 20172</b>	GEN. SUPPLIES & MATERIALS	\$485.20
			Vendor Total:	\$513.21
KIANA KAIBETONEY		24154.1000.53330.1010.043079.0000 <b>Check #: 20173</b>	PROFESSIONAL DEVELOPMENT	\$42.68
			Vendor Total:	\$42.68
KRISTAL JOY C. SACAY		24154.1000.53330.1010.043073.0000 <b>Check #: 20174</b>	PROFESSIONAL DEVELOPMENT	\$224.50
			Vendor Total:	\$224.50

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Vendor Remit Name	Vendor #	Account	Description	Amount
LAKESHORE LEARNING MATERIALS	13007	11000.1000.56118.1010.043164.0000 <b>Check #: 20175</b>	GEN. SUPPLIES & MATERIALS	\$87.92
		24106.1000.56118.2000.043038.0000 <b>Check #: 20175</b>	GEN. SUPPLIES & MATERIALS	\$3,386.08
		24106.1000.56118.2000.043164.0000 <b>Check #: 20175</b>	GEN. SUPPLIES & MATERIALS	\$2,501.79
		24106.1000.56118.2000.043170.0000 <b>Check #: 20175</b>	GEN. SUPPLIES & MATERIALS	\$1,195.27
		27149.1000.56118.1017.043079.0000 <b>Check #: 20175</b>	GEN. SUPPLIES & MATERIALS	\$721.80
		27149.1000.57332.1017.043079.0000 <b>Check #: 20175</b>	SUP. ASSETS \$5000 OR LESS	\$1,210.30
			Vendor Total:	\$9,103.16
LEONORA ELEDA	400879	11000.2200.53330.0000.043064.0000 <b>Check #: 20176</b>	PROFESSIONAL DEVELOPMENT	\$26.92
			Vendor Total:	\$26.92
LOWES PAY AND SAVE INC	25822	11000.1000.56118.0170.043155.0000 <b>Check #: 20177</b>	GEN. SUPPLIES & MATERIALS	\$254.41
		11000.2200.56118.0600.043152.0000 <b>Check #: 20177</b>	GEN. SUPPLIES & MATERIALS	\$358.74
		25201.2100.56118.0000.043000.0000 <b>Check #: 20177</b>	GEN. SUPPLIES & MATERIALS	\$297.32
			Vendor Total:	\$910.47
LUCINDA KINSEL	105586	25184.1000.55819.1010.043064.0000 <b>Check #: 20178</b>	EMPLOYEE TRAVEL-TEACHERS	\$26.92
			Vendor Total:	\$26.92
MAXINE TSOSIE		25184.1000.55819.1010.043164.0000 <b>Check #: 20179</b>	EMPLOYEE TRAVEL-TEACHERS	\$26.92

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			Vendor Total:	\$26.92
MUSICIAN'S FRIEND, INC.	20498	14000.1000.56111.1013.043130.0000 <b>Check #: 20180</b>	INST. MAT. CASH 50% TEXT	\$40.98
			Vendor Total:	\$40.98
NAVAJO SANITATION	15096	11000.2600.54415.0000.043999.0000 <b>Check #: 20181</b>	WATER/SEWAGE	\$11,994.09
		12000.2600.54415.0000.043000.0000 <b>Check #: 20181</b>	WATER/SEWAGE	\$6,068.95
		13000.2700.54415.0000.043000.0000 <b>Check #: 20181</b>	WATER/SEWAGE	\$417.93
			Vendor Total:	\$18,480.97
NAVAJO TECHNICAL COLLEGE	3400	26214.1000.55817.1013.043039.0000 <b>Check #: 20182</b>	STUDENT TRAVEL	\$315.00
		26214.1000.55817.1013.043089.0000 <b>Check #: 20182</b>	STUDENT TRAVEL	\$105.00
		26214.1000.55817.1013.043145.0000 <b>Check #: 20182</b>	STUDENT TRAVEL	\$413.00
			Vendor Total:	\$833.00
NTUA_15214	15214	11000.2600.54411.0000.043064.0000 <b>Check #: 20183</b>	ELECTRICITY	\$15,322.44
		11000.2600.54411.0000.043120.0000 <b>Check #: 20183</b>	ELECTRICITY	\$8,689.46
		11000.2600.54411.0000.043164.0000 <b>Check #: 20183</b>	ELECTRICITY	\$9,975.47
		11000.2600.54411.0000.043170.0000 <b>Check #: 20183</b>	ELECTRICITY	\$5,005.15
		11000.2600.54412.0000.043064.0000 <b>Check #: 20183</b>	BUILDING HEAT/NATURAL GAS	\$16,247.22

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		11000.2600.54412.0000.043170.0000 <b>Check #: 20183</b>	BUILDING HEAT/NATURAL GAS	\$5,433.73
		11000.2600.54415.0000.043064.0000 <b>Check #: 20183</b>	WATER/SEWAGE	\$2,457.61
		11000.2600.54415.0000.043170.0000 <b>Check #: 20183</b>	WATER/SEWAGE	\$541.95
		13000.2700.54411.0000.043000.0000 <b>Check #: 20183</b>	ELECTRICITY	\$235.40
		13000.2700.54412.0000.043000.0000 <b>Check #: 20183</b>	BUILDING HEAT-NATURAL GAS	\$297.98
		13000.2700.54415.0000.043000.0000 <b>Check #: 20183</b>	WATER/SEWAGE	\$70.66
			Vendor Total:	\$64,277.07
NTUA_24975	24975	11000.2600.54415.0000.043160.0000 <b>Check #: 20184</b>	WATER/SEWAGE	\$576.62
			Vendor Total:	\$576.62
O'REILLY AUTO PARTS		13000.2700.56216.0000.043000.0000 <b>Check #: 20185</b>	MAINT. SUPPLIES/PARTS	\$1,040.57
			Vendor Total:	\$1,040.57
ORIENTAL TRADING COMPANY, INC	16015	11000.2200.56118.0170.043054.0000 <b>Check #: 20186</b>	GEN. SUPPLIES & MATERIALS	\$397.10
			Vendor Total:	\$397.10
PAMELA TSADIASI		25184.1000.55819.1010.043132.0000 <b>Check #: 20187</b>	EMPLOYEE TRAVEL-TEACHERS	\$83.52
			Vendor Total:	\$83.52
PETER DEFRIES CORPORATION	286127	11000.1000.55817.9246.043075.0000 <b>Check #: 20188</b>	STUDENT TRAVEL	\$358.80

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			Vendor Total:	\$358.80
POOR BOYS DISCOUNT AUTO	17113	13000.2700.56216.0000.043000.0000 <b>Check #: 20189</b>	MAINT. SUPPLIES/PARTS	\$3,141.13
			Vendor Total:	\$3,141.13
PRO VISION OPTICAL INC.		24113.2100.56118.0000.043000.0000 <b>Check #: 20190</b>	GENERAL SUPPLIES & MATER.	\$281.00
			Vendor Total:	\$281.00
QUALITY PARTS CAR QUEST	18005	11000.2600.56118.0000.043942.0000 <b>Check #: 20191</b>	GENERAL SUPPLIES & MATER.	\$335.76
		11000.2600.56216.0000.043942.0000 <b>Check #: 20191</b>	MAINT.SUPPLIES/PARTS	\$656.44
		13000.2700.56118.0000.043000.0000 <b>Check #: 20191</b>	GEN SUPPLIES & MATERIALS	\$144.04
		31701.4000.56118.0799.043930.0000 <b>Check #: 20191</b>	GEN. SUPPLIES & MATERIALS	\$17.82
			Vendor Total:	\$1,154.06
RAMAH WATER	19019	11000.2600.54415.0000.043130.0000 <b>Check #: 20192</b>	WATER/SEWAGE	\$33,628.59
		11000.2600.54415.0000.043132.0000 <b>Check #: 20192</b>	WATER/SEWAGE	\$58,076.67
			Vendor Total:	\$91,705.26
READER TO READER INC		25147.1000.55915.1010.043000.0000 <b>Check #: 20193</b>	OTHER CONTRACT SERVICES	\$10,722.94
			Vendor Total:	\$10,722.94
RED ROCK SECURITY & PATROL LLC	21114	11000.2600.55915.0000.043999.0000 <b>Check #: 20194</b>	OTHER CONTRACT SERVICES	\$56,793.29

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1280

01/02/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		12000.2600.55915.0000.043000.0000 <b>Check #: 20194</b>	OTHER CONTRACT SERVICES	\$0.00
			Vendor Total:	\$56,793.29
ROBERT DANIEL GORDON		24154.1000.53330.1010.043145.0000 <b>Check #: 20195</b>	PROFESSIONAL DEVELOPMENT	\$29.70
			Vendor Total:	\$29.70
ROBERTS TRUCK CENTER		13000.2700.56216.0000.043000.0000 <b>Check #: 20196</b>	MAINT. SUPPLIES/PARTS	\$3,369.30
			Vendor Total:	\$3,369.30
RUY ALEXIS C BELARMINO		24154.1000.53330.1010.043088.0000 <b>Check #: 20197</b>	PROFESSIONAL DEVELOPMENT	\$52.90
			Vendor Total:	\$52.90
SACRED WIND COMMUNICATIONS	282317	11000.4000.54500.0000.043089.0000 <b>Check #: 20198</b>	CONSTRUCTION SERVICES	\$16,461.86
			Vendor Total:	\$16,461.86
SCANNING PENS INC		24106.1000.56118.2000.043003.0000 <b>Check #: 20199</b>	GEN. SUPPLIES & MATERIALS	\$75.00
			Vendor Total:	\$75.00
SHANNON MCFARLAND	16427	28193.2100.53330.0000.043000.0000 <b>Check #: 20200</b>	PROF DEV	\$141.32
			Vendor Total:	\$141.32
STAPLES BUSINESS ADVANTAGE	24390	11000.0000.16011.0000.000000.0000 <b>Check #: 20201</b>	INVENTORIES FOR CONSUMP.	\$13,197.30
		11000.1000.56118.0170.043132.0000 <b>Check #: 20201</b>	GEN. SUPPLIES & MATERIALS	\$0.00

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1280

01/02/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.0170.043134.0000 <b>Check #: 20201</b>	GEN. SUPPLIES & MATERIALS	\$1,602.08
		11000.1000.56118.0170.043190.0000 <b>Check #: 20201</b>	GEN. SUPPLIES & MATERIALS	\$301.39
		11000.1000.56118.1010.043160.0000 <b>Check #: 20201</b>	GEN. SUPPLIES & MATERIALS	\$1,770.46
		11000.1000.56118.1013.043003.0000 <b>Check #: 20201</b>	GEN. SUPPLIES & MATERIALS	\$58.25
		11000.1000.57332.0170.043132.0000 <b>Check #: 20201</b>	SUP. ASSETS \$5000 OR LESS	\$144.39
		11000.2400.56118.0170.043077.0000 <b>Check #: 20201</b>	GEN. SUPPLIES & MATERIALS	\$1,581.92
		11000.2400.56118.0170.043162.0000 <b>Check #: 20201</b>	GEN. SUPPLIES & MATERIALS	\$12.17
		11000.2500.56118.0000.043975.0000 <b>Check #: 20201</b>	GENERAL SUPPLIES & MAT.	\$305.98
		11000.2600.56118.0000.043138.0000 <b>Check #: 20201</b>	GEN. SUPPLIES & MATERIALS	\$9.18
		21000.3100.56118.0000.043000.0000 <b>Check #: 20201</b>	GEN. SUPPLIES&MATERIALS	\$1,861.13
		25145.2100.56118.2000.043177.0000 <b>Check #: 20201</b>	GENERAL SUPPLIES & MATER.	\$997.73
			Vendor Total:	\$21,841.98
STEVE WEISS MUSIC, INC.		11000.1000.56118.9260.043055.0000 <b>Check #: 20202</b>	GEN. SUPPLIES & MATERIALS	\$135.55
			Vendor Total:	\$135.55
STEVEN G. YODER		24174.1000.53330.3000.043073.0000 <b>Check #: 20203</b>	PROFESSIONAL DEVELOPMENT	\$1,240.75
			Vendor Total:	\$1,240.75
SUBWAY #11579	4970			

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

**Voucher Supplement Account Summary**

Voucher Batch Number: 1280

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Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55817.9246.043145.0000 <b>Check #: 20204</b>	STUDENT TRAVEL	\$60.90
			Vendor Total:	\$60.90
THE COMMUNITY PANTRY	287222	24113.2100.56118.0000.043000.0000 <b>Check #: 20205</b>	GENERAL SUPPLIES & MATER.	\$55.00
			Vendor Total:	\$55.00
THE HEARING AND VISION CENTER, LLC		24106.1000.56118.2000.043177.0000 <b>Check #: 20206</b>	GEN.SUPPLIES & MATERIALS	\$97.00
			Vendor Total:	\$97.00
THOREAU WATER & SANITATION DISTRICT	21110	11000.2600.54415.0000.043145.0000 <b>Check #: 20207</b>	WATER/SEWAGE	\$2,053.12
		11000.2600.54415.0000.043155.0000 <b>Check #: 20207</b>	WATER/SEWAGE	\$802.00
		11000.2600.54415.0000.043162.0000 <b>Check #: 20207</b>	WATER/SEWAGE	\$1,581.96
			Vendor Total:	\$4,437.08
VERIZON WIRELESS, BELLEVUE	22051	11000.1000.55915.0170.043016.0000 <b>Check #: 20208</b>	OTHER CONTRACT SERVICES	\$216.82
		11000.1000.57332.0170.043400.0000 <b>Check #: 20208</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2300.55915.0000.043971.0000 <b>Check #: 20208</b>	OTHER CONTRACT SERVICES	\$299.82
		11000.2500.57332.0000.043972.0000 <b>Check #: 20208</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2600.54416.0000.043400.0000 <b>Check #: 20208</b>	COMMUNICATIONS	\$3,124.48
		11000.2600.54416.0000.043999.0000 <b>Check #: 20208</b>	COMMUNICATIONS	\$112.67



## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1280

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.55915.0000.043972.0000 <b>Check #: 20208</b>	OTHER CONTRACT SERVICES	\$43.47
			Vendor Total:	\$3,797.26
WATER CONDITIONING OF GALLUP	4209	13000.2700.56118.0000.043000.0000 <b>Check #: 20209</b>	GEN SUPPLIES & MATERIALS	\$20.00
			Vendor Total:	\$20.00
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430	11000.1000.57332.0170.043079.0000 <b>Check #: 20210</b>	SUP. ASSETS \$5000 OR LESS	\$2,123.50
		11000.2500.56118.0000.043975.0000 <b>Check #: 20210</b>	GENERAL SUPPLIES & MAT.	\$79.94
		11000.2500.57332.0000.043975.0000 <b>Check #: 20210</b>	SUP. ASSETS \$5000 OR LESS	\$229.00
			Vendor Total:	\$2,432.44
			Grand Total:	\$490,217.71

End of Report