

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1286

01/09/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
<b>ACCELIFY SOLUTIONS</b>				
		25153.2100.55915.2000.043177.0000 <b>Check #: 20246</b>	OTHER CONTRACT SERVICES	\$156.42
		25153.2100.56113.2000.043177.0000 <b>Check #: 20246</b>	SOFTWARE	\$2,971.93
			Vendor Total:	\$3,128.35
<b>AMY BLACK</b>				
		12000.2600.56118.0000.043972.0000 <b>Check #: 20247</b>	GENERAL SUPPLIES & MATER.	\$350.00
			Vendor Total:	\$350.00
<b>APPLE INC._2336</b>				
	2336	24106.1000.56118.2000.043177.0000 <b>Check #: 20248</b>	GEN.SUPPLIES & MATERIALS	\$1,440.00
			Vendor Total:	\$1,440.00
<b>ARCHWAY (RESOLVE)</b>				
	3291	11000.1000.56112.1010.043088.0000 <b>Check #: 20249</b>	OTHER TEXT BOOKS	\$16,965.88
		11000.1000.56112.1010.043164.0000 <b>Check #: 20249</b>	OTHER TEXT BOOKS	\$0.00
		14000.1000.56107.1011.043034.0000 <b>Check #: 20249</b>	INST. MAT. CRD 50% TEXT	\$1,131.37
		27109.1000.56107.1011.043174.0000 <b>Check #: 20249</b>	INST. MAT. CRD 50% TEXT	\$1,131.37
			Vendor Total:	\$19,228.62
<b>ARDOR HEALTH SOLUTIONS</b>				
		11000.2100.53211.2000.043177.0000 <b>Check #: 20250</b>	DIAGNOSTICIANS--CONTRACTED	\$0.00
		11000.2100.53212.2000.043177.0000 <b>Check #: 20250</b>	SPEECH THERAPIST--CONTRACT	\$35,358.56
		11000.2100.53213.2000.043177.0000 <b>Check #: 20250</b>	OCCUPATIONAL THERAP--CONTR	\$0.00
		11000.2100.53217.2000.043177.0000 <b>Check #: 20250</b>	INTERPRETERS--CONTRACTED	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$35,358.56
ARMSTRONG GROUP	3918	31100.4000.54500.0000.043000.0750 <b>Check #: 20251</b>	CONSTRUCTION SERVICES	\$818.71
			Vendor Total:	\$818.71
AURORA R CURTS		24106.1000.53330.2000.043177.0000 <b>Check #: 20252</b>	PROF DEV.	\$41.76
			Vendor Total:	\$41.76
AUTOGLASS & CONSTRUCTION, INC	2397	11000.2600.54313.0000.043942.0000 <b>Check #: 20253</b>	M & R VEHICLES	\$225.00
		13000.2700.54314.0000.043000.0000 <b>Check #: 20253</b>	M&R – BUSES	\$297.86
			Vendor Total:	\$522.86
B & H FOTO & ELECTRONICS CORP		11000.2300.57332.0000.043999.0000 <b>Check #: 20254</b>	SUP. ASSETS \$5000 OR LESS	\$1,177.91
			Vendor Total:	\$1,177.91
BANNERS. COM		11000.2500.56118.0000.043972.0000 <b>Check #: 20255</b>	GENERAL SUPPLIES & MAT.	\$236.86
			Vendor Total:	\$236.86
BARNES & NOBLE	19492	11000.2500.56118.0000.043978.0000 <b>Check #: 20256</b>	GENERAL SUPPLIES & MAT.	\$6,884.00
			Vendor Total:	\$6,884.00
BASHA'S	2361	24101.2200.56118.0200.043075.0000 <b>Check #: 20257</b>	GEN. SUPPLIES & MATERIALS	\$79.51
			Vendor Total:	\$79.51

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Vendor Remit Name	Vendor #	Account	Description	Amount
BEAUTIFUL MOUNTAIN		13000.2700.55111.0000.043000.0000 <b>Check #: 20258</b>	TRANS PER-CAPITA FEEDERS	\$77.00
			Vendor Total:	\$77.00
BEVERLY WADE		24106.1000.53330.2000.043177.0000 <b>Check #: 20259</b>	PROF DEV.	\$105.80
			Vendor Total:	\$105.80
BLAKE'S LOTABURGER LLC		11000.1000.55817.9247.043089.0000 <b>Check #: 20260</b>	STUDENT TRAVEL	\$65.93
			Vendor Total:	\$65.93
BLICK ART MATERIALS		11000.1000.56118.3000.043075.0000 <b>Check #: 20261</b>	GEN. SUPPLIES & MATERIALS	\$10.06
		24191.1000.56118.1010.043073.0000 <b>Check #: 20261</b>	GEN. SUPPLIES & MATERIALS	\$39.60
			Vendor Total:	\$49.66
BORDER STATES ELECTRIC SUPPLY	17663	31701.4000.56118.0799.043930.0000 <b>Check #: 20262</b>	GEN. SUPPLIES & MATERIALS	\$3,571.64
			Vendor Total:	\$3,571.64
BRANDON B. TSOSIE		24106.3300.53711.0000.043177.0000 <b>Check #: 20263</b>	OTHER CHARGES	\$5.00
			Vendor Total:	\$5.00
BRENDOLYN NATAN	28703	13000.2700.55111.0000.043000.0000 <b>Check #: 20264</b>	TRANS PER-CAPITA FEEDERS	\$262.50
			Vendor Total:	\$262.50
BRIAN G. CAINTIC				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24154.1000.53330.1010.043064.0000 <b>Check #: 20265</b>	PROFESSIONAL DEVELOPMENT	\$26.92
			Vendor Total:	\$26.92
BUBANY SUPPLY		31701.4000.56118.0799.043930.0000 <b>Check #: 20266</b>	GEN. SUPPLIES & MATERIALS	\$412.17
			Vendor Total:	\$412.17
BUTLERS OFFICE EQUIPMENT	3143	11000.1000.56118.1010.043062.0000 <b>Check #: 20267</b>	GEN. SUPPLIES & MATERIALS	\$32.64
		11000.1000.56118.1011.043999.0000 <b>Check #: 20267</b>	GEN. SUPPLIES & MATERIALS	\$49.73
		11000.1000.56118.9244.043055.0000 <b>Check #: 20267</b>	GEN.SUPPLIES & MATERIALS	\$183.83
		11000.2500.56118.0000.043975.0000 <b>Check #: 20267</b>	GENERAL SUPPLIES & MAT.	\$317.12
		25201.2100.56118.0000.043000.0000 <b>Check #: 20267</b>	GEN. SUPPLIES & MATERIALS	\$136.96
			Vendor Total:	\$720.28
CAFE VENTURE COMPANY		11000.1000.55817.9246.043089.0000 <b>Check #: 20268</b>	STUDENT TRAVEL	\$93.50
		11000.1000.55817.9247.043075.0000 <b>Check #: 20268</b>	STUDENT TRAVEL	\$129.50
		11000.1000.55817.9247.043089.0000 <b>Check #: 20268</b>	STUDENT TRAVEL	\$119.00
			Vendor Total:	\$342.00
CAROLINA BIOLOGICAL SUPPLY CO.	4045	27502.1000.56118.3010.043055.0000 <b>Check #: 20269</b>	GEN. SUPPLIES & MATERIALS	\$7,528.30
			Vendor Total:	\$7,528.30
CCS PRESENTATION SYSTEMS	24523			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.56113.1013.043055.0000 <b>Check #: 20270</b>	SOFTWARE	\$522.90
			Vendor Total:	\$522.90
CECELIA MILES	28100	13000.2700.55111.0000.043000.0000 <b>Check #: 20271</b>	TRANS PER-CAPITA FEEDERS	\$45.08
			Vendor Total:	\$45.08
CENTURY LINK_91155		11000.2600.54416.0000.043935.0000 <b>Check #: 20272</b>	COMMUNICATIONS	\$1,153.04
			Vendor Total:	\$1,153.04
CHAD CHARLEY		24106.3300.53711.0000.043177.0000 <b>Check #: 20273</b>	OTHER CHARGES	\$15.40
			Vendor Total:	\$15.40
CHARLES MORGAN		24106.3300.53711.0000.043177.0000 <b>Check #: 20274</b>	OTHER CHARGES	\$17.50
			Vendor Total:	\$17.50
CHARLEY JOHNSON	29214	13000.2700.55111.0000.043000.0000 <b>Check #: 20275</b>	TRANS PER-CAPITA FEEDERS	\$38.50
			Vendor Total:	\$38.50
CHRISTIAN T. THOMAS		24106.3300.53711.0000.043177.0000 <b>Check #: 20276</b>	OTHER CHARGES	\$7.00
			Vendor Total:	\$7.00
CLARK TRUCK EQUIPMENT CO INC.		11000.2600.56216.0000.043942.0000 <b>Check #: 20277</b>	MAINT.SUPPLIES/PARTS	\$213.60
		13000.2700.56216.0000.043000.0000 <b>Check #: 20277</b>	MAINT. SUPPLIES/PARTS	\$206.32

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
COASTAL DELI INC				\$419.92
		11000.1000.55817.9247.043075.0000	STUDENT TRAVEL	\$117.46
		<b>Check #: 20278</b>		
				Vendor Total:
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I	4471			\$117.46
		31701.4000.56118.0799.043930.0000	GEN. SUPPLIES & MATERIALS	\$1,337.76
		<b>Check #: 20279</b>		
				Vendor Total:
CONSULTING PSYCHOLOGISTS OF NORTHERN ARI	2602			\$1,337.76
		11000.2100.53215.2000.043177.0000	PSYCHOLOGISTS CONTRACTED	\$35,621.74
		<b>Check #: 20280</b>		
				Vendor Total:
CONTINENTAL DIVIDE ELECTRIC	4180			\$35,621.74
		11000.2600.54411.0000.043038.0000	ELECTRICITY	\$309.45
		<b>Check #: 20281</b>		
		11000.2600.54411.0000.043039.0000	ELECTRICITY	\$3,646.99
		<b>Check #: 20281</b>		
		11000.2600.54411.0000.043130.0000	ELECTRICITY	\$719.54
		<b>Check #: 20281</b>		
		11000.2600.54411.0000.043132.0000	ELECTRICITY	\$292.72
		<b>Check #: 20281</b>		
		11000.2600.54411.0000.043145.0000	ELECTRICITY	\$4,120.20
		<b>Check #: 20281</b>		
		11000.2600.54411.0000.043155.0000	ELECTRICITY	\$263.67
		<b>Check #: 20281</b>		
		11000.2600.54411.0000.043160.0000	ELECTRICITY	\$25.50
		<b>Check #: 20281</b>		
		11000.2600.54411.0000.043162.0000	ELECTRICITY	\$930.76
		<b>Check #: 20281</b>		

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01/09/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.54411.0000.043000.0000 <b>Check #: 20281</b>	ELECTRICITY	\$293.70
			Vendor Total:	\$10,602.53
CONTROLLED AIR & METAL CO.INC	99221	31701.4000.56118.0799.043930.0000 <b>Check #: 20282</b>	GEN. SUPPLIES & MATERIALS	\$82.32
			Vendor Total:	\$82.32
CONVERGEONE, INC.	2027	11000.2600.55915.0000.043935.0000 <b>Check #: 20283</b>	OTHER CONTRACT SERVICES	\$35,670.77
		11000.2600.56113.0000.043935.0000 <b>Check #: 20283</b>	SOFTWARE	\$0.00
		11000.2600.56118.0000.043935.0000 <b>Check #: 20283</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.2600.57331.0000.043935.0000 <b>Check #: 20283</b>	FIXED ASSETS > \$5000	\$0.00
		11000.2600.57332.0000.043935.0000 <b>Check #: 20283</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$35,670.77
COOPERATIVE EDUCATIONAL SERVICES	4539	24106.1000.56113.2000.043177.0750 <b>Check #: 20284</b>	SOFTWARE	\$883.05
		31701.4000.54315.0799.043930.0000 <b>Check #: 20284</b>	M&R BLDG & GROUNDS (SB9)	\$3,086.91
			Vendor Total:	\$3,969.96
DANIEL WENNING		25147.1000.53330.1010.043077.0000 <b>Check #: 20285</b>	PROFESSIONAL DEVELOPMENT	\$67.12
			Vendor Total:	\$67.12
DATA MANAGEMENT, INC.	24714	11000.2400.56118.0170.043030.0000 <b>Check #: 20286</b>	GEN. SUPPLIES & MATERIALS	\$276.60

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$276.60
DAVID BYINGTON	4331	13000.2700.55111.0000.043000.0000 <b>Check #: 20287</b>	TRANS PER-CAPITA FEEDERS	\$117.04
			Vendor Total:	\$117.04
DEAN P. JAMES		25184.1000.55819.1010.043132.0000 <b>Check #: 20288</b>	EMPLOYEE TRAVEL-TEACHERS	\$40.84
			Vendor Total:	\$40.84
DECKER EQUIPMENT	8468	11000.1000.56118.9241.043120.0000 <b>Check #: 20289</b>	GEN. SUPPLIES & MATERIALS	\$269.00
			Vendor Total:	\$269.00
DELORES MARTINE	29517	13000.2700.55111.0000.043000.0000 <b>Check #: 20290</b>	TRANS PER-CAPITA FEEDERS	\$100.10
			Vendor Total:	\$100.10
DELPHENIA WOODMAN	29218	13000.2700.55111.0000.043000.0000 <b>Check #: 20291</b>	TRANS PER-CAPITA FEEDERS	\$105.00
			Vendor Total:	\$105.00
DIGITAL RIVER INC.		11000.2600.56113.0000.043935.0000 <b>Check #: 20292</b>	SOFTWARE	\$17,370.00
			Vendor Total:	\$17,370.00
DWAYNE SCHNAKENBERG		11000.2500.53330.0000.043972.0000 <b>Check #: 20293</b>	PROF DEV	\$46.16
			Vendor Total:	\$46.16
EASTBAY	20562			



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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.9258.043055.0000 <b>Check #: 20294</b>	GEN.SUPPLIES & MATERIALS	\$895.00
			Vendor Total:	\$895.00
ELECTRIC MOTOR CO.	2083	31701.4000.54315.0799.043930.0000 <b>Check #: 20295</b>	M&R BLDG & GROUNDS (SB9)	\$1,247.07
		31701.4000.56118.0799.043930.0000 <b>Check #: 20295</b>	GEN. SUPPLIES & MATERIALS	\$850.08
			Vendor Total:	\$2,097.15
EMPOWER EDUCATIONAL CONSULTING		11000.1000.53330.0170.043138.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$972.57
		24101.1000.53330.1011.043030.0000 <b>Check #: 20296</b>	PROF DEV.	\$8,448.38
		24101.1000.53330.1011.043034.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1011.043038.0000 <b>Check #: 20296</b>	PROF DEV.	\$0.00
		24101.1000.53330.1011.043062.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1011.043066.0000 <b>Check #: 20296</b>	PROF DEV.	\$0.00
		24101.1000.53330.1011.043077.0000 <b>Check #: 20296</b>	PROF DEV.	\$0.00
		24101.1000.53330.1011.043079.0000 <b>Check #: 20296</b>	PROF DEV.	\$1,387.75
		24101.1000.53330.1011.043091.0000 <b>Check #: 20296</b>	PROF DEV.	\$0.00
		24101.1000.53330.1011.043132.0000 <b>Check #: 20296</b>	PROF DEV.	\$0.00
		24101.1000.53330.1011.043134.0000 <b>Check #: 20296</b>	PROF DEV.	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.53330.1011.043138.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$11,700.00
		24101.1000.53330.1011.043152.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1011.043160.0000 <b>Check #: 20296</b>	PROF DEV.	\$0.00
		24101.1000.53330.1011.043162.0000 <b>Check #: 20296</b>	PROF DEV.	\$0.00
		24101.1000.53330.1011.043164.0000 <b>Check #: 20296</b>	PROF DEV.	\$0.00
		24101.1000.53330.1011.043170.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1011.043174.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1013.043003.0000 <b>Check #: 20296</b>	PROF DEV.	\$0.00
		24101.1000.53330.1013.043039.0000 <b>Check #: 20296</b>	PROF DEV.	\$0.00
		24101.1000.53330.1013.043054.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$1,408.06
		24101.1000.53330.1013.043055.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1013.043064.0000 <b>Check #: 20296</b>	PROF DEV.	\$0.00
		24101.1000.53330.1013.043073.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$1,408.06
		24101.1000.53330.1013.043075.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1013.043088.0000 <b>Check #: 20296</b>	PROF DEV.	\$5,551.00
		24101.1000.53330.1013.043089.0000 <b>Check #: 20296</b>	PROF DEV.	\$0.00
		24101.1000.53330.1013.043100.0000 <b>Check #: 20296</b>	PROF DEV.	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.53330.1013.043120.0000 <b>Check #: 20296</b>	PROF DEV.	\$2,775.50
		24101.1000.53330.1013.043130.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1013.043145.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$2,775.50
		24101.1000.53330.1013.043155.0000 <b>Check #: 20296</b>	PROF DEV.	\$1,387.75
		24101.1000.53330.1013.043190.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1013.043400.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043016.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043003.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043016.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$1,408.06
		24153.1000.53330.1010.043030.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$1,387.75
		24153.1000.53330.1010.043034.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043038.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043039.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043054.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$1,408.06
		24153.1000.53330.1010.043055.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$4,224.19
		24153.1000.53330.1010.043062.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043064.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$1,387.75

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		24153.1000.53330.1010.043066.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043073.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$2,816.12
		24153.1000.53330.1010.043075.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$4,163.25
		24153.1000.53330.1010.043077.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$2,816.13
		24153.1000.53330.1010.043079.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$1,387.75
		24153.1000.53330.1010.043088.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$1,387.75
		24153.1000.53330.1010.043089.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$2,775.50
		24153.1000.53330.1010.043091.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$2,816.12
		24153.1000.53330.1010.043100.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$2,775.50
		24153.1000.53330.1010.043120.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$2,775.50
		24153.1000.53330.1010.043130.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$4,163.25
		24153.1000.53330.1010.043132.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$2,775.50
		24153.1000.53330.1010.043134.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$1,408.06
		24153.1000.53330.1010.043138.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043145.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$4,163.25
		24153.1000.53330.1010.043152.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$2,816.13
		24153.1000.53330.1010.043155.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$0.00

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1286

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24153.1000.53330.1010.043160.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043162.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043164.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043170.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043174.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$1,408.06
		24153.1000.53330.1010.043190.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043400.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043000.0000 <b>Check #: 20296</b>	PROF DEV.	\$0.00
		24154.1000.53330.1010.043003.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043034.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043038.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043039.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043054.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043055.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043062.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043064.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043073.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$1,408.06

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24154.1000.53330.1010.043075.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043077.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043079.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043088.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043089.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043100.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043120.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$1,387.75
		24154.1000.53330.1010.043132.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043134.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043155.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043190.0000 <b>Check #: 20296</b>	PROFESSIONAL DEVELOPMENT	\$0.00
			Vendor Total:	\$90,874.06
ETA - CUISENAIRE	18469	24106.1000.56118.2000.043073.0000 <b>Check #: 20297</b>	GEN. SUPPLIES & MATERIALS	\$870.07
			Vendor Total:	\$870.07
ETHELENE GRUBER	6542	13000.2700.55111.0000.043000.0000 <b>Check #: 20298</b>	TRANS PER-CAPITA FEEDERS	\$60.76
			Vendor Total:	\$60.76
EVELYN E. GRUBER	6543			

## 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 #: 20299</b>	TRANS PER-CAPITA FEEDERS	\$65.10
FAYE BEGAY			Vendor Total:	\$65.10
		24106.3300.53711.0000.043177.0000 <b>Check #: 20300</b>	OTHER CHARGES	\$30.80
FELICIA ETCITY			Vendor Total:	\$30.80
		13000.2700.55111.0000.043000.0000 <b>Check #: 20301</b>	TRANS PER-CAPITA FEEDERS	\$52.50
FERRELLGAS	7015		Vendor Total:	\$52.50
		11000.2600.54413.0000.043089.0000 <b>Check #: 20302</b>	BUILD.HEAT-PROPANE BUTANE	\$11,820.14
		11000.2600.54413.0000.043130.0000 <b>Check #: 20302</b>	BUILD.HEAT-PROPANE BUTANE	\$10,838.50
FIDENCIA L VALDEZ			Vendor Total:	\$22,658.64
		24106.1000.53330.2000.043177.0000 <b>Check #: 20303</b>	PROF DEV.	\$53.84
FLINN SCIENTIFIC INC.	16749		Vendor Total:	\$53.84
		11000.1000.56118.1013.043039.0000 <b>Check #: 20304</b>	GEN. SUPPLIES & MATERIALS	\$20.66
		11000.1000.57332.1013.043039.0000 <b>Check #: 20304</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
FOLLETT SCHOOL SOLUTIONS, INC.			Vendor Total:	\$20.66
		11000.1000.56112.0170.043073.0000 <b>Check #: 20305</b>	OTHER TEXT BOOKS	\$490.35
		24101.2200.56118.0000.043155.0000 <b>Check #: 20305</b>	GEN. SUPPLIES & MATERIALS	\$30.13

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24106.1000.56118.2000.043073.0000 <b>Check #: 20305</b>	GEN. SUPPLIES & MATERIALS	\$676.40
		27107.1000.56114.0000.043039.0000 <b>Check #: 20305</b>	LIBRARY AUDIO – VISUAL	\$123.96
			Vendor Total:	\$1,320.84
FOUR CORNERS WELDING AND GAS	7036	13000.2700.56118.0000.043000.0000 <b>Check #: 20306</b>	GEN SUPPLIES & MATERIALS	\$1,731.46
			Vendor Total:	\$1,731.46
FREDA ADAY		24106.1000.53330.2000.043177.0000 <b>Check #: 20307</b>	PROF DEV.	\$26.92
			Vendor Total:	\$26.92
FRESH ACQUISITIONS, LLC		11000.1000.55817.9248.043055.0000 <b>Check #: 20308</b>	STUDENT TRAVEL	\$106.68
			Vendor Total:	\$106.68
FRONTIER COMMUNICATIONS	24384	11000.2600.54416.0000.043935.0000 <b>Check #: 20309</b>	COMMUNICATIONS	\$53,439.33
			Vendor Total:	\$53,439.33
GALLUP LUMBER & SUPPLY	99247	31701.4000.56118.0799.043930.0000 <b>Check #: 20310</b>	GEN. SUPPLIES & MATERIALS	\$297.32
			Vendor Total:	\$297.32
GALLUP MCKINLEY CO SCHOOLS	8030	24101.1000.55817.1013.043039.0000 <b>Check #: 20311</b>	STUDENT TRAVEL	\$775.63
			Vendor Total:	\$775.63
GALLUP MCKINLEY COUNTY CHAMBER OF COMMER	104735			



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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2500.53330.0000.043972.0000 <b>Check #: 20312</b>	PROF DEV	\$1,000.00
				Vendor Total: \$1,000.00
GALLUP SUN PUBLISHING, LLC		11000.2500.55915.0000.043999.0000 <b>Check #: 20313</b>	OTHER CONTRACT SERVICES	\$75.13
				Vendor Total: \$75.13
GARRETT RAYMOND		11000.2200.53330.0000.043039.0000 <b>Check #: 20314</b>	PROFESSIONAL DEVELOPMENT	\$52.90
				Vendor Total: \$52.90
GARZA ENTERPRISES		11000.1000.55817.9246.043039.0000 <b>Check #: 20315</b>	STUDENT TRAVEL	\$184.58
				Vendor Total: \$184.58
GEMALTO COGENT INC		11000.2500.53414.0000.043999.0000 <b>Check #: 20316</b>	OTHER PROFESSIONAL SERVIC	\$44.00
				Vendor Total: \$44.00
GENEVIEVE JONES		13000.2700.55111.0000.043000.0000 <b>Check #: 20317</b>	TRANS PER-CAPITA FEEDERS	\$84.00
				Vendor Total: \$84.00
GENEVIEVE MCCRAY	28497	13000.2700.55111.0000.043000.0000 <b>Check #: 20318</b>	TRANS PER-CAPITA FEEDERS	\$172.20
				Vendor Total: \$172.20
GLENN'S PASTRIES	8094	11000.1000.56118.0170.043073.0000 <b>Check #: 20319</b>	GEN. SUPPLIES & MATERIALS	\$187.95
				Vendor Total: \$187.95

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
GMCS -- FOOD SERVICE	8030			
		11000.1000.55817.9242.043064.0000	STUDENT TRAVEL	\$410.00
		<b>Check #: 20320</b>		
		11000.1000.55817.9246.043003.0000	STUDENT TRAVEL	\$750.00
		<b>Check #: 20320</b>		
		11000.1000.55817.9246.043039.0000	STUDENT TRAVEL	\$360.00
		<b>Check #: 20320</b>		
		11000.1000.55817.9246.043064.0000	STUDENT TRAVEL	\$300.00
		<b>Check #: 20320</b>		
		11000.1000.55817.9247.043003.0000	STUDENT TRAVEL	\$750.00
		<b>Check #: 20320</b>		
		11000.1000.55817.9247.043039.0000	STUDENT TRAVEL	\$160.00
		<b>Check #: 20320</b>		
		11000.1000.55817.9247.043064.0000	STUDENT TRAVEL	\$300.00
		<b>Check #: 20320</b>		
		11000.1000.56118.1017.043030.0000	GEN. SUPPLIES & MATERIALS	\$315.84
		<b>Check #: 20320</b>		
		11000.1000.56118.1017.043034.0000	GEN. SUPPLIES & MATERIALS	\$315.84
		<b>Check #: 20320</b>		
		11000.1000.56118.1017.043062.0000	GEN. SUPPLIES & MATERIALS	\$383.52
		<b>Check #: 20320</b>		
		11000.1000.56118.1017.043066.0000	GEN. SUPPLIES & MATERIALS	\$315.84
		<b>Check #: 20320</b>		
		11000.1000.56118.1017.043077.0000	GEN. SUPPLIES & MATERIALS	\$451.20
		<b>Check #: 20320</b>		
		11000.1000.56118.1017.043091.0000	GEN. SUPPLIES & MATERIALS	\$315.84
		<b>Check #: 20320</b>		
		11000.1000.56118.1017.043132.0000	GEN. SUPPLIES & MATERIALS	\$315.84
		<b>Check #: 20320</b>		
		11000.1000.56118.1017.043134.0000	GEN. SUPPLIES & MATERIALS	\$315.84
		<b>Check #: 20320</b>		
		11000.1000.56118.1017.043138.0000	GEN. SUPPLIES & MATERIALS	\$315.84
		<b>Check #: 20320</b>		

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.1017.043152.0000 <b>Check #: 20320</b>	GEN. SUPPLIES & MATERIALS	\$315.84
		11000.1000.56118.1017.043160.0000 <b>Check #: 20320</b>	GEN. SUPPLIES & MATERIALS	\$315.84
		11000.1000.56118.1017.043162.0000 <b>Check #: 20320</b>	GEN. SUPPLIES & MATERIALS	\$315.84
		11000.1000.56118.1017.043164.0000 <b>Check #: 20320</b>	GEN. SUPPLIES & MATERIALS	\$315.84
		11000.1000.56118.1017.043170.0000 <b>Check #: 20320</b>	GEN. SUPPLIES & MATERIALS	\$315.84
		11000.1000.56118.1017.043174.0000 <b>Check #: 20320</b>	GEN. SUPPLIES & MATERIALS	\$315.84
		11000.2200.55915.0600.043170.0000 <b>Check #: 20320</b>	OTHER CONTRACT SERVICES	\$500.00
			Vendor Total:	\$8,470.64
GOMEZ PEST & WEED CONTROL	283931	31701.4000.54315.0799.043930.0000 <b>Check #: 20321</b>	M&R BLDG & GROUNDS (SB9)	\$267.56
			Vendor Total:	\$267.56
GOPHER SPORT	3475	11000.1000.56118.9246.043054.0000 <b>Check #: 20322</b>	GEN.SUPPLIES & MATERIALS	\$545.65
			Vendor Total:	\$545.65
GRAINGER INC.	8123	11000.0000.16011.0000.000000.0000 <b>Check #: 20323</b>	INVENTORIES FOR CONSUMP.	\$545.35
		31701.4000.56118.0799.043930.0000 <b>Check #: 20323</b>	GEN. SUPPLIES & MATERIALS	\$568.07
			Vendor Total:	\$1,113.42
GURLEY MOTOR COMPANY	8154	13000.2700.56216.0000.043000.0000 <b>Check #: 20324</b>	MAINT. SUPPLIES/PARTS	\$197.08

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
HEATHER PRATZ	174			\$197.08
		24106.1000.53330.2000.043177.0000	PROF DEV.	\$40.84
		<b>Check #: 20325</b>		
				Vendor Total:
HILTON GARDEN INN ALBUQUERQUE UPTOWN	2766			\$40.84
		11000.1000.55817.9246.043075.0000	STUDENT TRAVEL	\$1,352.88
		<b>Check #: 20326</b>		
		11000.1000.55817.9247.043075.0000	STUDENT TRAVEL	\$1,352.88
		<b>Check #: 20326</b>		
				Vendor Total:
HILTON GARDEN INN-GALLUP				\$2,705.76
		25145.2100.56118.2000.043177.0000	GENERAL SUPPLIES & MATER.	\$400.00
		<b>Check #: 20327</b>		
				Vendor Total:
HONSTEIN OIL & DISTRIBUTING, LLC				\$400.00
		13000.2700.56212.0000.043000.0000	DIESEL FUEL	\$19,038.40
		<b>Check #: 20328</b>		
				Vendor Total:
INDEPENDENT RADIATOR SERVICE CORP				\$19,038.40
		13000.2700.54314.0000.043000.0000	M&R - BUSES	\$268.70
		<b>Check #: 20329</b>		
				Vendor Total:
IOGRAPHER LLC				\$268.70
		11000.1000.56118.3000.043155.0000	GEN. SUPPLIES & MATERIALS	\$132.00
		<b>Check #: 20330</b>		
				Vendor Total:
JAEAB RESTAURANT HOLDINGS, LLC				\$132.00
		11000.1000.55817.9246.043055.0000	STUDENT TRAVEL	\$161.10
		<b>Check #: 20331</b>		

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55817.9247.043075.0000 <b>Check #: 20331</b>	STUDENT TRAVEL	\$120.26
JAYSON TIMTIMAN			Vendor Total:	\$281.36
		24106.1000.53330.2000.043177.0000 <b>Check #: 20332</b>	PROF DEV.	\$89.08
JENNIFER JIM-CLY			Vendor Total:	\$89.08
		13000.2700.55111.0000.043000.0000 <b>Check #: 20333</b>	TRANS PER-CAPITA FEEDERS	\$45.08
JESSIE WOODIE			Vendor Total:	\$45.08
		13000.2700.55111.0000.043000.0000 <b>Check #: 20334</b>	TRANS PER-CAPITA FEEDERS	\$25.48
JIMMY W. SMITH			Vendor Total:	\$25.48
		13000.2700.55111.0000.043000.0000 <b>Check #: 20335</b>	TRANS PER-CAPITA FEEDERS	\$126.00
JOHN WELLES			Vendor Total:	\$126.00
		24174.1000.53330.3000.043055.0000 <b>Check #: 20336</b>	PROF DEV.	\$1,090.75
JOVELYN VIADO			Vendor Total:	\$1,090.75
		11000.2200.53330.0000.043100.0000 <b>Check #: 20337</b>	PROFESSIONAL DEVELOPMENT	\$44.54
JW PEPPER	8370		Vendor Total:	\$44.54
		11000.1000.56118.9260.043055.0000 <b>Check #: 20338</b>	GEN. SUPPLIES & MATERIALS	\$288.49
		11000.1000.56118.9261.043055.0000 <b>Check #: 20338</b>	GEN. SUPPLIES & MATERIALS	\$44.08

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$332.57
KAPLAN	12012	27149.1000.56118.1017.043091.0000 <b>Check #: 20339</b>	GEN.SUPPLIES & MATERIALS	\$84.96
			Vendor Total:	\$84.96
KERENTHIA SWAN	4241	24106.1000.53330.2000.043177.0000 <b>Check #: 20340</b>	PROF DEV.	\$29.70
			Vendor Total:	\$29.70
KGAK	12061	11000.2200.55915.0000.043972.0000 <b>Check #: 20341</b>	OTHER CONTRACT SERVICES	\$958.57
			Vendor Total:	\$958.57
KRYSTAL SHIRLEY		24106.3300.53711.0000.043177.0000 <b>Check #: 20342</b>	OTHER CHARGES	\$10.50
			Vendor Total:	\$10.50
LAKESHORE LEARNING MATERIALS	13007	11000.1000.56118.0170.043132.0000 <b>Check #: 20343</b>	GEN. SUPPLIES & MATERIALS	\$87.98
		11000.1000.56118.0170.043138.0000 <b>Check #: 20343</b>	GEN. SUPPLIES & MATERIALS	\$113.98
		11000.2200.56118.0000.043134.0000 <b>Check #: 20343</b>	GEN. SUPPLIES & MATERIALS	\$446.36
		24101.1000.56118.1011.043132.0000 <b>Check #: 20343</b>	GEN.SUPPLIES & MATERIALS	\$371.22
		27149.1000.56118.1017.043066.0000 <b>Check #: 20343</b>	GEN. SUPPLIES & MATERIALS	\$2,694.87
		27149.1000.56118.1017.043091.0000 <b>Check #: 20343</b>	GEN.SUPPLIES & MATERIALS	\$1,080.37
			Vendor Total:	\$4,794.78
LAMBSON TRANSPORTATION LLC	25759			

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55915.1010.043132.0000 <b>Check #: 20344</b>	OTHER CONTRACT SERVICES	\$810.00
		13000.2700.54620.0000.043000.0000 <b>Check #: 20344</b>	RENTAL OF EQUIP&VEHICLES	\$6,016.30
		13000.2700.55112.0000.043000.0000 <b>Check #: 20344</b>	TRANSPORTATION CONTRACTOR	\$23,556.00
			Vendor Total:	\$30,382.30
LEONA LARGO		11000.2400.55813.0170.043145.0000 <b>Check #: 20345</b>	EMP TRAVEL NON-TEACHER	\$59.40
			Vendor Total:	\$59.40
LEXIA LEARNING SYSTEMS LLC		24106.1000.53330.2000.043177.0000 <b>Check #: 20346</b>	PROF DEV.	\$6,300.00
		24106.1000.56113.2000.043177.0000 <b>Check #: 20346</b>	SOFTWARE	\$25,380.00
			Vendor Total:	\$31,680.00
LORETTA BEGAY	6557	13000.2700.55111.0000.043000.0000 <b>Check #: 20347</b>	TRANS PER-CAPITA FEEDERS	\$42.00
			Vendor Total:	\$42.00
LOUISE SKEETS	6562	13000.2700.55111.0000.043000.0000 <b>Check #: 20348</b>	TRANS PER-CAPITA FEEDERS	\$241.50
			Vendor Total:	\$241.50
LOWES PAY AND SAVE INC	25822	11000.1000.55817.9246.043130.0000 <b>Check #: 20349</b>	STUDENT TRAVEL	\$146.62
		11000.1000.55817.9247.043130.0000 <b>Check #: 20349</b>	STUDENT TRAVEL	\$249.02
		24101.2200.56118.0200.043162.0000 <b>Check #: 20349</b>	GEN. SUPPLIES & MATERIALS	\$178.32

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		25171.2100.56118.0000.043016.0000 <b>Check #: 20349</b>	GENERAL SUPPLIES & MATER.	\$131.53
		25201.2100.56118.0000.043000.0000 <b>Check #: 20349</b>	GEN. SUPPLIES & MATERIALS	\$177.52
			Vendor Total:	\$883.01
LPG ENTERPRISES	2726	11000.1000.55817.9247.043064.0000 <b>Check #: 20350</b>	STUDENT TRAVEL	\$143.61
			Vendor Total:	\$143.61
MABELENE GREY	285621	13000.2700.55111.0000.043000.0000 <b>Check #: 20351</b>	TRANS PER-CAPITA FEEDERS	\$42.00
			Vendor Total:	\$42.00
MARIAN MARTIN		13000.2700.55111.0000.043000.0000 <b>Check #: 20352</b>	TRANS PER-CAPITA FEEDERS	\$33.60
			Vendor Total:	\$33.60
MARIE IPPEL		24154.1000.53330.1010.043002.0000 <b>Check #: 20353</b>	PROFESSIONAL DEVELOPMENT	\$206.45
			Vendor Total:	\$206.45
MARIS ROE	6560	13000.2700.55111.0000.043000.0000 <b>Check #: 20354</b>	TRANS PER-CAPITA FEEDERS	\$241.50
			Vendor Total:	\$241.50
MARITA A. DAW	6550	13000.2700.55111.0000.043000.0000 <b>Check #: 20355</b>	TRANS PER-CAPITA FEEDERS	\$136.50
			Vendor Total:	\$136.50
MARTINEZ MANAGEMENT, INC	4917	11000.1000.55817.9248.043055.0000 <b>Check #: 20356</b>	STUDENT TRAVEL	\$265.39



## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$265.39
MARYLAND INTERPRETING SERVICES, INC.		11000.2100.53217.2000.043177.0000 <b>Check #: 20357</b>	INTERPRETERS-CONTRACTED	\$21,208.53
			Vendor Total:	\$21,208.53
MELISSA ASHLEY		13000.2700.55111.0000.043000.0000 <b>Check #: 20358</b>	TRANS PER-CAPITA FEEDERS	\$117.60
			Vendor Total:	\$117.60
MELISSA NOVAK		24106.1000.53330.2000.043177.0000 <b>Check #: 20359</b>	PROF DEV.	\$26.92
			Vendor Total:	\$26.92
MICHAEL THOMPSON		24106.3300.53711.0000.043177.0000 <b>Check #: 20360</b>	OTHER CHARGES	\$15.40
			Vendor Total:	\$15.40
MICHELE PESHAKAI		24106.3300.53711.0000.043177.0000 <b>Check #: 20361</b>	OTHER CHARGES	\$10.00
			Vendor Total:	\$10.00
MICHELE'S READY MIX ROCK & RECYCLE INC.		13000.2700.54312.0000.043000.0000 <b>Check #: 20362</b>	MAINT&REPAIR/BUILD&GRNDS	\$1,161.23
			Vendor Total:	\$1,161.23
MILLENNIUM MEDIA	16618	11000.2200.55915.0000.043972.0000 <b>Check #: 20363</b>	OTHER CONTRACT SERVICES	\$1,911.71
			Vendor Total:	\$1,911.71
MUSICIAN'S FRIEND, INC.	20498			

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		14000.1000.56111.1013.043130.0000 <b>Check #: 20364</b>	INST. MAT. CASH 50% TEXT	\$1,453.56
			Vendor Total:	\$1,453.56
NASCO		27149.1000.56118.1017.043034.0000 <b>Check #: 20365</b>	GEN.SUPPLIES & MATERIALS	\$191.14
			Vendor Total:	\$191.14
NATIONAL ASSOCIATION FOR GIFTED CHILDREN	2857	25147.1000.53330.1010.043177.0000 <b>Check #: 20366</b>	PROFESSIONAL DEVELOPMENT	\$2,695.00
			Vendor Total:	\$2,695.00
NAVAJO SANITATION	15096	11000.2600.54415.0000.043999.0000 <b>Check #: 20367</b>	WATER/SEWAGE	\$1,075.07
		12000.2600.54415.0000.043000.0000 <b>Check #: 20367</b>	WATER/SEWAGE	\$714.52
		13000.2700.54415.0000.043000.0000 <b>Check #: 20367</b>	WATER/SEWAGE	\$167.16
			Vendor Total:	\$1,956.75
NAVAJO TIMES	15098	11000.2200.55915.0000.043972.0000 <b>Check #: 20368</b>	OTHER CONTRACT SERVICES	\$954.00
			Vendor Total:	\$954.00
NEMIA TAN		24106.1000.53330.2000.043177.0000 <b>Check #: 20369</b>	PROF DEV.	\$26.92
			Vendor Total:	\$26.92
NEW MEXICO SCHOOL BOARD ASSOCIATION	6443	11000.2300.53330.0000.043971.0000 <b>Check #: 20370</b>	PROF DEV	\$300.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2300.55812.0000.043971.0000 <b>Check #: 20370</b>	BOARD TRAINING	\$600.00
			Vendor Total:	\$900.00
NORTHWEST NEW MEXICO REGIONAL SOLID WAST	28287	31701.4000.54315.0799.043930.0000 <b>Check #: 20371</b>	M&R BLDG & GROUNDS (SB9)	\$576.66
			Vendor Total:	\$576.66
ORIENTAL TRADING COMPANY, INC	16015	11000.1000.56118.1010.043091.0000 <b>Check #: 20372</b>	GEN. SUPPLIES & MATERIALS	\$38.46
		11000.1000.56118.1010.043152.0000 <b>Check #: 20372</b>	GEN. SUPPLIES & MATERIALS	\$143.54
			Vendor Total:	\$182.00
ORLANDO G. TOM		13000.2700.55111.0000.043000.0000 <b>Check #: 20373</b>	TRANS PER-CAPITA FEEDERS	\$58.80
			Vendor Total:	\$58.80
PACIFIC NORTHWEST PUBLISHING, INC.		24106.1000.56118.2000.043177.0000 <b>Check #: 20374</b>	GEN.SUPPLIES & MATERIALS	\$3,338.40
			Vendor Total:	\$3,338.40
PAMBELINE BOYD		13000.2700.55111.0000.043000.0000 <b>Check #: 20375</b>	TRANS PER-CAPITA FEEDERS	\$63.00
			Vendor Total:	\$63.00
PAND ENT., INC.		11000.1000.55817.9247.043089.0000 <b>Check #: 20376</b>	STUDENT TRAVEL	\$117.41
			Vendor Total:	\$117.41
PATRICK YAZZIE	4872			

## 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 #: 20377</b>	TRANS PER-CAPITA FEEDERS	\$201.88
			Vendor Total:	\$201.88
PECOS VALLEY PIZZA, INC DBA		11000.1000.55817.9248.043055.0000 <b>Check #: 20378</b>	STUDENT TRAVEL	\$132.93
			Vendor Total:	\$132.93
PETER DEFRIES CORPORATION	286127	11000.1000.55817.9246.043089.0000 <b>Check #: 20379</b>	STUDENT TRAVEL	\$86.62
		11000.1000.55817.9247.043064.0000 <b>Check #: 20379</b>	STUDENT TRAVEL	\$273.95
		11000.1000.55817.9247.043075.0000 <b>Check #: 20379</b>	STUDENT TRAVEL	\$277.60
		11000.1000.55817.9247.043089.0000 <b>Check #: 20379</b>	STUDENT TRAVEL	\$103.72
			Vendor Total:	\$741.89
POOR BOYS DISCOUNT AUTO	17113	11000.2600.56216.0000.043942.0000 <b>Check #: 20380</b>	MAINT.SUPPLIES/PARTS	\$1,146.23
		13000.2700.56216.0000.043000.0000 <b>Check #: 20380</b>	MAINT. SUPPLIES/PARTS	\$4,772.07
			Vendor Total:	\$5,918.30
QUALITY PARTS CAR QUEST	18005	11000.2600.56118.0000.043942.0000 <b>Check #: 20381</b>	GENERAL SUPPLIES & MATER.	\$665.30
		13000.2700.56118.0000.043000.0000 <b>Check #: 20381</b>	GEN SUPPLIES & MATERIALS	\$210.42
			Vendor Total:	\$875.72
QUILL	3417	11000.1000.56118.1013.043130.0000 <b>Check #: 20382</b>	GEN. SUPPLIES & MATERIALS	\$131.71

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2400.56118.0170.043079.0000 <b>Check #: 20382</b>	GEN. SUPPLIES & MATERIALS	\$75.02
			Vendor Total:	\$206.73
QUOZETTE MARIE NEWMAN CHEE		24106.3300.53711.0000.043177.0000 <b>Check #: 20383</b>	OTHER CHARGES	\$27.50
			Vendor Total:	\$27.50
REALLY GOOD STUFF INC.	16708	11000.1000.56118.1010.043066.0000 <b>Check #: 20384</b>	GEN. SUPPLIES & MATERIALS	\$400.00
		11000.1000.56118.1010.043162.0000 <b>Check #: 20384</b>	GEN. SUPPLIES & MATERIALS	\$189.38
			Vendor Total:	\$589.38
RED ROCK SECURITY & PATROL LLC	21114	11000.2600.55915.0000.043999.0000 <b>Check #: 20385</b>	OTHER CONTRACT SERVICES	\$21,598.60
		12000.2600.55915.0000.043000.0000 <b>Check #: 20385</b>	OTHER CONTRACT SERVICES	\$0.00
			Vendor Total:	\$21,598.60
REID DANIEL KELLYWOOD		12000.2600.56118.0000.043972.0000 <b>Check #: 20386</b>	GENERAL SUPPLIES & MATER.	\$350.00
			Vendor Total:	\$350.00
RICHELLE SALIENDRA		24106.1000.53330.2000.043177.0000 <b>Check #: 20387</b>	PROF DEV.	\$51.96
			Vendor Total:	\$51.96
RICO AUTO COMPLEX	5813	11000.2600.56216.0000.043942.0000 <b>Check #: 20388</b>	MAINT.SUPPLIES/PARTS	\$549.00
			Vendor Total:	\$549.00
ROBERTS TRUCK CENTER				

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54313.0000.043942.0000 <b>Check #: 20389</b>	M & R VEHICLES	\$4,796.11
		11000.2600.56216.0000.043942.0000 <b>Check #: 20389</b>	MAINT.SUPPLIES/PARTS	\$2,809.97
		13000.2700.56216.0000.043000.0000 <b>Check #: 20389</b>	MAINT. SUPPLIES/PARTS	\$952.26
			Vendor Total:	\$8,558.34
S4TEACHERS NORTHWEST LLC D/B/A ESS		11000.1000.55915.1010.043999.0000 <b>Check #: 20390</b>	OTHER CONTRACT SERVICES	\$178,900.21
			Vendor Total:	\$178,900.21
SACRED WIND COMMUNICATIONS	282317	11000.2600.54416.0000.043935.0000 <b>Check #: 20391</b>	COMMUNICATIONS	\$54,352.60
			Vendor Total:	\$54,352.60
SAFETY KLEEN SYSTEMS, INC.	20006	13000.2700.55915.0000.043000.0000 <b>Check #: 20392</b>	OTHER CONTRACT SERVICES	\$254.22
			Vendor Total:	\$254.22
SAHARA BUTLER		24174.1000.53330.3000.043073.0000 <b>Check #: 20393</b>	PROFESSIONAL DEVELOPMENT	\$649.96
			Vendor Total:	\$649.96
SCHOLASTIC CLASSROOM MAGAZINES	20039	24106.1000.56118.2000.043145.0000 <b>Check #: 20394</b>	GEN. SUPPLIES & MATERIALS	\$527.45
			Vendor Total:	\$527.45
SCHOLASTIC TESTING SERVICE	24685	25147.2100.56118.0000.043177.0000 <b>Check #: 20395</b>	GEN. SUPPLIES & MATERIALS	\$2,356.11
			Vendor Total:	\$2,356.11
SCHOOL SPECIALTY, INC.	7755			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24106.1000.56118.2000.043073.0000 <b>Check #: 20396</b>	GEN. SUPPLIES & MATERIALS	\$58.75
			Vendor Total:	\$58.75
SHENELLE SHORTY		24106.3300.53711.0000.043177.0000 <b>Check #: 20397</b>	OTHER CHARGES	\$16.50
			Vendor Total:	\$16.50
SHERELYN J. CARATTINI		12000.2600.56118.0000.043972.0000 <b>Check #: 20398</b>	GENERAL SUPPLIES & MATER.	\$450.00
			Vendor Total:	\$450.00
SHERRIE ANN TOM		13000.2700.55111.0000.043000.0000 <b>Check #: 20399</b>	TRANS PER-CAPITA FEEDERS	\$145.60
			Vendor Total:	\$145.60
SHERWIN WILLIAMS	9868	11000.2600.56118.0000.043972.0000 <b>Check #: 20400</b>	GEN. SUPPLIES & MATERIALS	\$58.32
			Vendor Total:	\$58.32
STAPLES BUSINESS ADVANTAGE	24390	11000.0000.16011.0000.000000.0000 <b>Check #: 20401</b>	INVENTORIES FOR CONSUMP.	\$11,997.70
		11000.1000.56118.0170.043034.0000 <b>Check #: 20401</b>	GEN. SUPPLIES & MATERIALS	\$95.99
		11000.1000.56118.0170.043055.0000 <b>Check #: 20401</b>	GEN. SUPPLIES & MATERIALS	\$656.91
		11000.1000.56118.0170.043062.0000 <b>Check #: 20401</b>	GEN. SUPPLIES & MATERIALS	\$36.38
		11000.1000.56118.0170.043064.0000 <b>Check #: 20401</b>	GEN. SUPPLIES & MATERIALS	\$1,876.28
		11000.1000.56118.0170.043100.0000 <b>Check #: 20401</b>	GEN. SUPPLIES & MATERIALS	\$277.98

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.0170.043132.0000 <b>Check #: 20401</b>	GEN. SUPPLIES & MATERIALS	\$75.72
		11000.1000.56118.0170.043134.0000 <b>Check #: 20401</b>	GEN. SUPPLIES & MATERIALS	\$277.50
		11000.1000.56118.0170.043138.0000 <b>Check #: 20401</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.56118.0170.043145.0000 <b>Check #: 20401</b>	GEN. SUPPLIES & MATERIALS	\$1,010.60
		11000.1000.56118.0170.043152.0000 <b>Check #: 20401</b>	GEN. SUPPLIES & MATERIALS	\$226.34
		11000.1000.56118.0170.043155.0000 <b>Check #: 20401</b>	GEN. SUPPLIES & MATERIALS	\$181.52
		11000.1000.56118.0170.043170.0000 <b>Check #: 20401</b>	GEN. SUPPLIES & MATERIALS	\$2,577.58
		11000.1000.56118.0170.043174.0000 <b>Check #: 20401</b>	GEN. SUPPLIES & MATERIALS	\$1,916.05
		11000.1000.56118.0170.043190.0000 <b>Check #: 20401</b>	GEN. SUPPLIES & MATERIALS	\$332.58
		11000.1000.56118.0170.043400.0000 <b>Check #: 20401</b>	GEN. SUPPLIES & MATERIALS	\$499.90
		11000.1000.56118.1010.043030.0000 <b>Check #: 20401</b>	GEN. SUPPLIES & MATERIALS	\$82.04
		11000.1000.56118.1010.043034.0000 <b>Check #: 20401</b>	GEN. SUPPLIES & MATERIALS	\$595.10
		11000.1000.56118.1010.043066.0000 <b>Check #: 20401</b>	GEN. SUPPLIES & MATERIALS	\$194.00
		11000.1000.56118.1010.043152.0000 <b>Check #: 20401</b>	GEN. SUPPLIES & MATERIALS	\$77.97
		11000.1000.56118.1010.043160.0000 <b>Check #: 20401</b>	GEN. SUPPLIES & MATERIALS	\$178.35
		11000.1000.56118.1010.043162.0000 <b>Check #: 20401</b>	GEN. SUPPLIES & MATERIALS	\$7.59
		11000.1000.56118.1013.043003.0000 <b>Check #: 20401</b>	GEN. SUPPLIES & MATERIALS	\$50.48



## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.3000.043073.0000 <b>Check #: 20401</b>	GEN. SUPPLIES & MATERIALS	\$322.14
		11000.1000.56118.9240.043000.0000 <b>Check #: 20401</b>	GEN. SUPPLIES & MATERIALS	\$70.50
		11000.1000.57332.0170.043038.0000 <b>Check #: 20401</b>	SUP. ASSETS \$5000 OR LESS	\$6,127.94
		11000.1000.57332.0170.043064.0000 <b>Check #: 20401</b>	SUP. ASSETS \$5000 OR LESS	\$295.08
		11000.1000.57332.0170.043091.0000 <b>Check #: 20401</b>	SUP. ASSETS \$5000 OR LESS	\$689.99
		11000.1000.57332.0170.043132.0000 <b>Check #: 20401</b>	SUP. ASSETS \$5000 OR LESS	\$713.87
		11000.1000.57332.0170.043145.0000 <b>Check #: 20401</b>	SUP. ASSETS \$5000 OR LESS	\$659.97
		11000.1000.57332.0170.043400.0000 <b>Check #: 20401</b>	SUP. ASSETS \$5000 OR LESS	\$404.21
		11000.1000.57332.1013.043130.0000 <b>Check #: 20401</b>	SUP. ASSETS \$5000 OR LESS	\$826.99
		11000.2200.56118.0400.043174.0000 <b>Check #: 20401</b>	GEN. SUPPLIES & MATERIALS	\$323.02
		11000.2400.56118.0170.043030.0000 <b>Check #: 20401</b>	GEN. SUPPLIES & MATERIALS	\$1,579.45
		11000.2400.56118.0170.043064.0000 <b>Check #: 20401</b>	GEN. SUPPLIES & MATERIALS	\$219.98
		11000.2400.56118.0170.043073.0000 <b>Check #: 20401</b>	GEN. SUPPLIES & MATERIALS	\$1,174.37
		11000.2400.56118.0170.043100.0000 <b>Check #: 20401</b>	GEN. SUPPLIES & MATERIALS	\$121.04
		11000.2400.56118.0170.043134.0000 <b>Check #: 20401</b>	GEN. SUPPLIES & MATERIALS	\$793.08
		11000.2400.56118.0170.043138.0000 <b>Check #: 20401</b>	GEN. SUPPLIES & MATERIALS	\$142.44
		11000.2400.56118.0170.043145.0000 <b>Check #: 20401</b>	GEN. SUPPLIES & MATERIALS	\$5,698.91

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2400.56118.0170.043164.0000 <b>Check #: 20401</b>	GEN. SUPPLIES & MATERIALS	\$81.49
		11000.2400.57332.0170.043145.0000 <b>Check #: 20401</b>	SUP. ASSETS \$5000 OR LESS	\$601.17
		11000.2500.56118.0000.043972.0000 <b>Check #: 20401</b>	GENERAL SUPPLIES & MAT.	\$1,474.37
		11000.2500.56118.0000.043975.0000 <b>Check #: 20401</b>	GENERAL SUPPLIES & MAT.	\$1,113.65
		11000.2500.56118.0000.043978.0000 <b>Check #: 20401</b>	GENERAL SUPPLIES & MAT.	\$76.29
		11000.2500.57332.0000.043972.0000 <b>Check #: 20401</b>	SUP. ASSETS \$5000 OR LESS	\$329.99
		13000.2700.56118.0000.043000.0000 <b>Check #: 20401</b>	GEN SUPPLIES & MATERIALS	\$10.90
		14000.1000.56111.1013.043003.0000 <b>Check #: 20401</b>	INST. MAT. CASH 50% TEXT	\$380.25
		24101.1000.56118.1011.043132.0000 <b>Check #: 20401</b>	GEN.SUPPLIES & MATERIALS	\$1,038.30
		24101.1000.56118.1013.043190.0000 <b>Check #: 20401</b>	GEN.SUPPLIES & MATERIALS	\$3,038.48
		24101.1000.56118.1017.043152.0000 <b>Check #: 20401</b>	GEN. SUPPLIES & MATERIALS	\$252.57
		24101.1000.57332.1013.043073.0000 <b>Check #: 20401</b>	SUP. ASSETS \$5000 OR LESS	\$1,412.97
		24101.2200.56118.0000.043155.0000 <b>Check #: 20401</b>	GEN. SUPPLIES & MATERIALS	\$384.82
		24101.2200.56118.0000.043934.0000 <b>Check #: 20401</b>	GENERAL SUPPLIES & MATER.	\$373.56
		24106.1000.56118.2000.043054.0000 <b>Check #: 20401</b>	GEN. SUPPLIES & MATERIALS	\$737.75
		24106.1000.56118.2000.043091.0000 <b>Check #: 20401</b>	GEN. SUPPLIES & MATERIALS	\$275.88
		24191.1000.56118.1010.043073.0000 <b>Check #: 20401</b>	GEN. SUPPLIES & MATERIALS	\$1,541.86

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		25145.2100.56118.2000.043177.0000 <b>Check #: 20401</b>	GENERAL SUPPLIES & MATER.	\$169.67
		25147.2500.56118.0000.043974.0000 <b>Check #: 20401</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		25147.2500.57332.0000.043974.0000 <b>Check #: 20401</b>	SUP. ASSETS \$5000 OR LESS	\$479.99
		25171.2100.56118.0000.043016.0000 <b>Check #: 20401</b>	GENERAL SUPPLIES & MATER.	\$63.56
		25201.2100.57332.0000.043000.0000 <b>Check #: 20401</b>	SUP. ASSETS \$5000 OR LESS	\$366.59
		27149.1000.56118.1017.043030.0000 <b>Check #: 20401</b>	GEN.SUPPLIES & MATERIALS	\$673.59
		27149.1000.56118.1017.043034.0000 <b>Check #: 20401</b>	GEN.SUPPLIES & MATERIALS	\$587.77
		27149.1000.56118.1017.043079.0000 <b>Check #: 20401</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		27149.1000.56118.1017.043132.0000 <b>Check #: 20401</b>	GEN. SUPPLIES & MATERIALS	\$56.07
		27149.1000.56118.1017.043138.0000 <b>Check #: 20401</b>	GEN.SUPPLIES & MATERIALS	\$812.18
		27149.1000.56118.1017.043152.0000 <b>Check #: 20401</b>	GEN. SUPPLIES & MATERIALS	\$413.61
		27149.1000.56118.1017.043164.0000 <b>Check #: 20401</b>	GEN. SUPPLIES & MATERIALS	\$591.92
		27149.1000.57332.1017.043079.0000 <b>Check #: 20401</b>	SUP. ASSETS \$5000 OR LESS	\$449.99
		27149.1000.57332.1017.043164.0000 <b>Check #: 20401</b>	SUP. ASSETS \$5000 OR LESS	\$219.99
		28189.2100.56118.0000.043016.0000 <b>Check #: 20401</b>	GENERAL SUPPLIES & MATER.	\$181.98
		31701.4000.56118.0799.043930.0000 <b>Check #: 20401</b>	GEN. SUPPLIES & MATERIALS	\$0.00

Vendor Total: \$61,578.75

STARFALL EDUCATION

287187

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1286

01/09/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56113.0170.043152.0000 <b>Check #: 20402</b>	SOFTWARE	\$270.00
			Vendor Total:	\$270.00
STEVEN G. YODER		24174.1000.53330.3000.043073.0000 <b>Check #: 20403</b>	PROFESSIONAL DEVELOPMENT	\$30.00
			Vendor Total:	\$30.00
T & R MARKET	21194	11000.2200.56118.0400.043064.0000 <b>Check #: 20404</b>	GEN. SUPPLIES & MATERIALS	\$232.57
			Vendor Total:	\$232.57
THE MCGRAW-HILL COMPANIES	40173	24106.1000.56118.2000.043073.0000 <b>Check #: 20405</b>	GEN. SUPPLIES & MATERIALS	\$313.67
			Vendor Total:	\$313.67
THOMAS S SANCHEZ		24106.3300.53711.0000.043177.0000 <b>Check #: 20406</b>	OTHER CHARGES	\$15.00
			Vendor Total:	\$15.00
TIFFANY J. HORN		24174.1000.53330.3000.043055.0000 <b>Check #: 20407</b>	PROF DEV.	\$794.31
			Vendor Total:	\$794.31
TINA TORRES		13000.2700.55111.0000.043000.0000 <b>Check #: 20408</b>	TRANS PER-CAPITA FEEDERS	\$58.80
			Vendor Total:	\$58.80
TOBII DYNAVOX LLC		27149.1000.56113.1017.043030.0000 <b>Check #: 20409</b>	SOFTWARE	\$399.00
		27149.1000.56113.1017.043034.0000 <b>Check #: 20409</b>	SOFTWARE	\$399.00

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1286

01/09/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		27149.1000.56113.1017.043038.0000 <b>Check #: 20409</b>	SOFTWARE	\$399.00
		27149.1000.56113.1017.043062.0000 <b>Check #: 20409</b>	SOFTWARE	\$399.00
		27149.1000.56113.1017.043066.0000 <b>Check #: 20409</b>	SOFTWARE	\$798.00
		27149.1000.56113.1017.043077.0000 <b>Check #: 20409</b>	SOFTWARE	\$399.00
		27149.1000.56113.1017.043079.0000 <b>Check #: 20409</b>	SOFTWARE	\$399.00
		27149.1000.56113.1017.043091.0000 <b>Check #: 20409</b>	SOFTWARE	\$399.00
		27149.1000.56113.1017.043132.0000 <b>Check #: 20409</b>	SOFTWARE	\$399.00
		27149.1000.56113.1017.043134.0000 <b>Check #: 20409</b>	SOFTWARE	\$399.00
		27149.1000.56113.1017.043138.0000 <b>Check #: 20409</b>	SOFTWARE	\$399.00
		27149.1000.56113.1017.043152.0000 <b>Check #: 20409</b>	SOFTWARE	\$399.00
		27149.1000.56113.1017.043160.0000 <b>Check #: 20409</b>	SOFTWARE	\$399.00
		27149.1000.56113.1017.043162.0000 <b>Check #: 20409</b>	SOFTWARE	\$399.00
		27149.1000.56113.1017.043164.0000 <b>Check #: 20409</b>	SOFTWARE	\$399.00
		27149.1000.56113.1017.043170.0000 <b>Check #: 20409</b>	SOFTWARE	\$399.00
		27149.1000.56113.1017.043174.0000 <b>Check #: 20409</b>	SOFTWARE	\$399.00
			Vendor Total:	\$7,182.00
TYLER BUSINESS FORMS		11000.2500.56118.0000.043999.0000 <b>Check #: 20410</b>	GENERAL SUPPLIES & MAT.	\$762.16

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1286

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$762.16
UNITED PARCEL SERVICE, INC.	10813	11000.2500.56118.0000.043999.0000 <b>Check #: 20411</b>	GENERAL SUPPLIES & MAT.	\$140.84
			Vendor Total:	\$140.84
UNITED STATES POSTAL SERVICE ENVELOPES	25106	24101.2200.56118.0200.043130.0000 <b>Check #: 20412</b>	GEN. SUPPLIES & MATERIALS	\$625.05
			Vendor Total:	\$625.05
UNITED STATES POSTAL SERVICE STAMPS	22011	24101.2200.56118.0200.043038.0000 <b>Check #: 20413</b>	GEN. SUPPLIES & MATERIALS	\$275.00
			Vendor Total:	\$275.00
UNLIMITED TETHERAPY, LLC	6006	11000.2100.53212.2000.043177.0000 <b>Check #: 20414</b>	SPEECH THERAPIST-CONTRACT	\$46,544.68
		24115.2100.53212.2000.043002.0000 <b>Check #: 20414</b>	SPEECH THERAPIST-CONTRACT	\$353.22
			Vendor Total:	\$46,897.90
UNM GALLUP BOOKSTORE	17864	25147.1000.56112.1010.043000.0000 <b>Check #: 20415</b>	OTHER TEXT BOOKS	\$802.14
			Vendor Total:	\$802.14
VALINA HAYDEN	105579	25184.1000.55819.1010.043039.0000 <b>Check #: 20416</b>	EMPLOYEE TRAVEL-TEACHERS	\$52.90
			Vendor Total:	\$52.90
VIDA JANE THOMAS	6552	13000.2700.55111.0000.043000.0000 <b>Check #: 20417</b>	TRANS PER-CAPITA FEEDERS	\$84.00

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount	
				Vendor Total:	\$84.00
VIRGINIA TSO	6563	13000.2700.55111.0000.043000.0000 <b>Check #: 20418</b>	TRANS PER-CAPITA FEEDERS	\$63.00	
				Vendor Total:	\$63.00
WANDA J. WILLETO		25184.1000.55819.1010.043079.0000 <b>Check #: 20419</b>	EMPLOYEE TRAVEL-TEACHERS	\$85.36	
				Vendor Total:	\$85.36
WATER CONDITIONING OF GALLUP	4209	11000.2500.56118.0000.043972.0000 <b>Check #: 20420</b>	GENERAL SUPPLIES & MAT.	\$13.50	
		31701.4000.56118.0799.043930.0000 <b>Check #: 20420</b>	GEN. SUPPLIES & MATERIALS	\$254.70	
				Vendor Total:	\$268.20
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430	24101.1000.57332.1010.043003.0000 <b>Check #: 20421</b>	SUP. ASSETS \$5000 OR LESS	\$24,021.27	
		24101.1000.57332.1010.043034.0000 <b>Check #: 20421</b>	SUP. ASSETS \$5000 OR LESS	\$26,397.00	
		24101.1000.57332.1010.043038.0000 <b>Check #: 20421</b>	SUP. ASSETS \$5000 OR LESS	\$8,183.07	
		24101.1000.57332.1010.043054.0000 <b>Check #: 20421</b>	SUP. ASSETS \$5000 OR LESS	\$16,102.17	
		24101.1000.57332.1010.043055.0000 <b>Check #: 20421</b>	SUP. ASSETS \$5000 OR LESS	\$42,763.14	
		24101.1000.57332.1010.043077.0000 <b>Check #: 20421</b>	SUP. ASSETS \$5000 OR LESS	\$10,030.86	
		24101.1000.57332.1010.043088.0000 <b>Check #: 20421</b>	SUP. ASSETS \$5000 OR LESS	\$19,533.78	
		24101.1000.57332.1010.043190.0000 <b>Check #: 20421</b>	SUP. ASSETS \$5000 OR LESS	\$36,955.80	

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
WEX BANK	4186	11000.2600.56211.0000.043999.0000 <b>Check #: 20422</b>	GASOLINE (VEHICLES)	\$183,987.09
				Vendor Total:
WILLIAMS PLUMBING & GALLUP PUMPING SERVI	19751	31701.4000.54315.0799.043930.0000 <b>Check #: 20423</b>	M&R BLDG & GROUNDS (SB9)	\$19,289.33
				Vendor Total:
WURTH USA INC.		13000.2700.56118.0000.043000.0000 <b>Check #: 20424</b>	GEN SUPPLIES & MATERIALS	\$117.43
				Vendor Total:
				Grand Total:
				\$1,971.60
				\$1,113,510.36

End of Report