

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1356

02/27/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
A.M. APPLIANCE	25353	24106.1000.57332.2000.043130.0000 <b>Check #: 21205</b>	SUP. ASSETS \$5000 OR LESS	\$169.00
		25171.2100.57332.0000.043016.0000 <b>Check #: 21205</b>	SUP. ASSETS \$5000 OR LESS	\$3,694.00
			Vendor Total:	\$3,863.00
ABNEY AND SON'S CONSTRUCTION		11000.2600.56216.0000.043942.0000 <b>Check #: 21206</b>	MAINT.SUPPLIES/PARTS	\$481.71
		13000.2700.54312.0000.043000.0000 <b>Check #: 21206</b>	MAINT&REPAIR/BUILD&GRNDS	\$14,794.01
			Vendor Total:	\$15,275.72
ACCELIFY SOLUTIONS		25153.2100.55915.2000.043177.0000 <b>Check #: 21207</b>	OTHER CONTRACT SERVICES	\$0.00
		25153.2100.56113.2000.043177.0000 <b>Check #: 21207</b>	SOFTWARE	\$2,421.97
			Vendor Total:	\$2,421.97
ADRIANNA LILLIAN DELGARITO		24106.3300.53711.0000.043177.0000 <b>Check #: 21208</b>	OTHER CHARGES	\$33.00
			Vendor Total:	\$33.00
ADVANCED TECHNICAL SERVICES	9564	31701.4000.56118.0799.043930.0000 <b>Check #: 21209</b>	GEN. SUPPLIES & MATERIALS	\$180.74
			Vendor Total:	\$180.74
AL WERITO		25184.1000.55819.1010.043089.0000 <b>Check #: 21210</b>	EMPLOYEE TRAVEL-TEACHERS	\$267.72
			Vendor Total:	\$267.72
ALLIANCE STORAGE TECHNOLOGIES INC.				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2500.55915.0000.043999.0000 <b>Check #: 21211</b>	OTHER CONTRACT SERVICES	\$2,724.22
			Vendor Total:	\$2,724.22
ANA MARIE MEEKHOF		24106.1000.53330.2000.043177.0000 <b>Check #: 21212</b>	PROF DEV.	\$199.34
			Vendor Total:	\$199.34
ANTAVIO BEGAY		24106.3300.53711.0000.043177.0000 <b>Check #: 21213</b>	OTHER CHARGES	\$22.50
			Vendor Total:	\$22.50
APPERSON, INC.	19359	11000.1000.56118.0170.043003.0000 <b>Check #: 21214</b>	GEN. SUPPLIES & MATERIALS	\$180.37
			Vendor Total:	\$180.37
APPLE INC._2336	2336	11000.1000.56118.0170.043073.0000 <b>Check #: 21215</b>	GEN. SUPPLIES & MATERIALS	\$5,565.00
			Vendor Total:	\$5,565.00
ARDOR HEALTH SOLUTIONS		11000.2100.53211.2000.043177.0000 <b>Check #: 21216</b>	DIAGNOSTICIANS-CONTRACTED	\$13,223.94
		11000.2100.53212.2000.043177.0000 <b>Check #: 21216</b>	SPEECH THERAPIST-CONTRACT	\$25,645.99
		11000.2100.53213.2000.043177.0000 <b>Check #: 21216</b>	OCCUPATIONAL THERAP-CONTR	\$0.00
		11000.2100.53217.2000.043177.0000 <b>Check #: 21216</b>	INTERPRETERS-CONTRACTED	\$0.00
			Vendor Total:	\$38,869.93
ARLINDA PADILLA		13000.2700.55111.0000.043000.0000 <b>Check #: 21217</b>	TRANS PER-CAPITA FEEDERS	\$105.00

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				Vendor Total:
ARMANDO TREY ROHAN				\$105.00
		24106.3300.53711.0000.043177.0000 <b>Check #: 21218</b>	OTHER CHARGES	\$22.50
				Vendor Total:
AUTOGLASS & CONSTRUCTION, INC	2397			\$22.50
		11000.2600.54313.0000.043942.0000 <b>Check #: 21219</b>	M & R VEHICLES	\$1,440.56
				Vendor Total:
AZTEC HIGH SCHOOL	25476			\$1,440.56
		22025.1000.55915.9248.043055.0000 <b>Check #: 21220</b>	OTHER CONTRACT SERVICES	\$475.00
				Vendor Total:
B & H FOTO & ELECTRONICS CORP				\$475.00
		11000.1000.56118.0170.043152.0000 <b>Check #: 21221</b>	GEN. SUPPLIES & MATERIALS	\$51.80
				Vendor Total:
BARNES & NOBLE	19492			\$51.80
		24154.1000.53330.1010.043148.0000 <b>Check #: 21222</b>	PROFESSIONAL DEVELOPMENT	\$426.56
				Vendor Total:
BASHA'S	2361			\$426.56
		24101.2200.56118.0200.043075.0000 <b>Check #: 21223</b>	GEN. SUPPLIES & MATERIALS	\$79.20
		24101.2200.56118.0200.043100.0000 <b>Check #: 21223</b>	GEN. SUPPLIES & MATERIALS	\$99.82
				Vendor Total:
BEAUTIFUL MOUNTAIN				\$179.02
		13000.2700.55111.0000.043000.0000 <b>Check #: 21224</b>	TRANS PER-CAPITA FEEDERS	\$69.30
				Vendor Total:
				\$69.30

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BEST WESTERN AIRPORT ALBUQUERQUE INN SUI	17324	25184.1000.55819.1010.043000.0000	EMPLOYEE TRAVEL-TEACHERS	\$1,885.92
		<b>Check #: 21225</b>		
				Vendor Total: \$1,885.92
BEST WESTERN PLUS FARMINGTON	40122	25184.1000.53330.1010.043000.0000	PROF DEV.	\$307.56
		<b>Check #: 21226</b>		
				Vendor Total: \$307.56
BIG SIGNS.COM		11000.1000.57332.0170.043073.0000	SUP. ASSETS \$5000 OR LESS	\$3,727.00
		<b>Check #: 21227</b>		
				Vendor Total: \$3,727.00
BILL WILLIAMS TIRE CENTER		13000.2700.56215.0000.043000.0000	TIRES/TUBES	\$2,520.00
		<b>Check #: 21228</b>		
				Vendor Total: \$2,520.00
BLAKE'S LOTABURGER LLC		11000.1000.55817.9246.043075.0000	STUDENT TRAVEL	\$89.98
		<b>Check #: 21229</b>		
		11000.1000.55817.9246.043089.0000	STUDENT TRAVEL	\$40.74
		<b>Check #: 21229</b>		
		11000.1000.55817.9247.043064.0000	STUDENT TRAVEL	\$197.22
		<b>Check #: 21229</b>		
		11000.1000.55817.9247.043075.0000	STUDENT TRAVEL	\$69.53
		<b>Check #: 21229</b>		
11000.1000.55817.9247.043089.0000	STUDENT TRAVEL	\$34.25		
<b>Check #: 21229</b>				
11000.1000.55817.9247.043145.0000	STUDENT TRAVEL	\$207.06		
<b>Check #: 21229</b>				
11000.1000.55817.9248.043073.0000	STUDENT TRAVEL	\$115.71		
<b>Check #: 21229</b>				
				Vendor Total: \$754.49

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BLICK ART MATERIALS				
		11000.1000.56118.0170.043073.0000 <b>Check #: 21230</b>	GEN. SUPPLIES & MATERIALS	\$380.89
		11000.1000.56118.3000.043075.0000 <b>Check #: 21230</b>	GEN. SUPPLIES & MATERIALS	\$119.70
		24191.1000.56118.1010.043073.0000 <b>Check #: 21230</b>	GEN. SUPPLIES & MATERIALS	\$285.55
			Vendor Total:	\$786.14
BORDER STATES ELECTRIC SUPPLY	17663			
		31701.4000.56118.0799.043930.0000 <b>Check #: 21231</b>	GEN. SUPPLIES & MATERIALS	\$257.32
			Vendor Total:	\$257.32
BRANDON B. TSOSIE				
		24106.3300.53711.0000.043177.0000 <b>Check #: 21232</b>	OTHER CHARGES	\$6.50
			Vendor Total:	\$6.50
BRIDGET LYNN HOLYAN				
		24106.3300.53711.0000.043177.0000 <b>Check #: 21233</b>	OTHER CHARGES	\$8.25
			Vendor Total:	\$8.25
BSN/SPORT SUPPLY GROUP, INC.	3121			
		11000.1000.56118.9242.043130.0000 <b>Check #: 21234</b>	GEN.SUPPLIES & MATERIALS	\$1,328.15
		11000.1000.56118.9243.043039.0000 <b>Check #: 21234</b>	GEN.SUPPLIES & MATERIALS	\$462.00
		11000.1000.56118.9246.043039.0000 <b>Check #: 21234</b>	GEN.SUPPLIES & MATERIALS	\$108.87
		11000.1000.56118.9247.043039.0000 <b>Check #: 21234</b>	GEN.SUPPLIES & MATERIALS	\$108.51
		11000.1000.56118.9249.043130.0000 <b>Check #: 21234</b>	GEN.SUPPLIES & MATERIALS	\$831.45
		22025.1000.57332.9241.043130.0000 <b>Check #: 21234</b>	SUP. ASSETS \$5000 OR LESS	\$12,400.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		22025.1000.57332.9253.043064.0000 <b>Check #: 21234</b>	SUP. ASSETS \$5000 OR LESS	\$3,789.80
			Vendor Total:	\$19,028.78
BUBANY SUPPLY		31701.4000.56118.0799.043930.0000 <b>Check #: 21235</b>	GEN. SUPPLIES & MATERIALS	\$57.30
			Vendor Total:	\$57.30
BUTLERS OFFICE EQUIPMENT	3143	11000.1000.56118.0170.043003.0000 <b>Check #: 21236</b>	GEN. SUPPLIES & MATERIALS	\$8.10
		11000.2400.56118.0170.043134.0000 <b>Check #: 21236</b>	GEN. SUPPLIES & MATERIALS	\$149.71
		24106.1000.56118.2000.043138.0000 <b>Check #: 21236</b>	GEN. SUPPLIES & MATERIALS	\$222.47
		25184.1000.56118.1011.043034.0000 <b>Check #: 21236</b>	GEN. SUPPLIES & MATERIALS	\$279.18
		25184.1000.56118.1011.043138.0000 <b>Check #: 21236</b>	GEN. SUPPLIES & MATERIALS	\$76.67
		25184.1000.56118.1013.043088.0000 <b>Check #: 21236</b>	GEN. SUPPLIES & MATERIALS	\$244.77
		25184.1000.56118.1013.043130.0000 <b>Check #: 21236</b>	GEN. SUPPLIES & MATERIALS	\$999.87
			Vendor Total:	\$1,980.77
CAFE VENTURE COMPANY		11000.1000.55817.9248.043073.0000 <b>Check #: 21237</b>	STUDENT TRAVEL	\$178.50
			Vendor Total:	\$178.50
CATHERINE BEGAY	4055	25184.1000.55819.1010.043075.0000 <b>Check #: 21238</b>	EMPLOYEE TRAVEL-TEACHERS	\$44.16
			Vendor Total:	\$44.16
CDW GOVERNMENT, INC.	16390			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.57332.0170.043155.0000 <b>Check #: 21239</b>	SUP. ASSETS \$5000 OR LESS	\$1,390.80
			Vendor Total:	\$1,390.80
CECELIA MILES	28100	13000.2700.55111.0000.043000.0000 <b>Check #: 21240</b>	TRANS PER-CAPITA FEEDERS	\$48.30
			Vendor Total:	\$48.30
CENTURY LINK_91155		11000.2600.54416.0000.043935.0000 <b>Check #: 21241</b>	COMMUNICATIONS	\$3,068.30
			Vendor Total:	\$3,068.30
CENTURYLINK_104713	104713	11000.2600.54416.0000.043935.0000 <b>Check #: 21242</b>	COMMUNICATIONS	\$606.56
			Vendor Total:	\$606.56
CENTURYLINK_4476	4476	11000.2600.54416.0000.043935.0000 <b>Check #: 21243</b>	COMMUNICATIONS	\$386.93
			Vendor Total:	\$386.93
CHAD CHARLEY		24106.3300.53711.0000.043177.0000 <b>Check #: 21244</b>	OTHER CHARGES	\$19.80
			Vendor Total:	\$19.80
CHARLES MORGAN		24106.3300.53711.0000.043177.0000 <b>Check #: 21245</b>	OTHER CHARGES	\$17.50
			Vendor Total:	\$17.50
CHELSEA NEWMAN		24106.3300.53711.0000.043177.0000 <b>Check #: 21246</b>	OTHER CHARGES	\$41.25
			Vendor Total:	\$41.25

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Vendor Remit Name	Vendor #	Account	Description	Amount
CHICK-FIL-A		11000.1000.55817.9248.043055.0000 <b>Check #: 21247</b>	STUDENT TRAVEL	\$73.13
			Vendor Total:	\$73.13
CHRISTIAN T. THOMAS		24106.3300.53711.0000.043177.0000 <b>Check #: 21248</b>	OTHER CHARGES	\$9.00
			Vendor Total:	\$9.00
CHRISTINA M VILICANA		24106.3300.53711.0000.043177.0000 <b>Check #: 21249</b>	OTHER CHARGES	\$46.20
			Vendor Total:	\$46.20
CHRISTOPHER LAUGHLIN		25153.2100.53330.2000.043177.0000 <b>Check #: 21250</b>	PROF DEV	\$1,045.00
			Vendor Total:	\$1,045.00
CLARA MILLER	19023	25184.1000.55819.1010.043162.0000 <b>Check #: 21251</b>	EMPLOYEE TRAVEL-TEACHERS	\$51.52
			Vendor Total:	\$51.52
CONSULTING PSYCHOLOGISTS OF NORTHERN ARI	2602	11000.2100.53215.2000.043177.0000 <b>Check #: 21252</b>	PSYCHOLOGISTS CONTRACTED	\$5,658.00
			Vendor Total:	\$5,658.00
CONTINENTAL DIVIDE ELECTRIC	4180	11000.2600.54411.0000.043145.0000 <b>Check #: 21253</b>	ELECTRICITY	\$181.11
			Vendor Total:	\$181.11
CONTINUED.COM LLC		24106.2100.53711.2000.043177.0000 <b>Check #: 21254</b>	OTHER CHARGES	\$801.00



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				Vendor Total:
CONVERGEONE, INC.	2027			\$801.00
		11000.2600.55915.0000.043935.0000 <b>Check #: 21255</b>	OTHER CONTRACT SERVICES	\$93,590.78
		11000.2600.56113.0000.043935.0000 <b>Check #: 21255</b>	SOFTWARE	\$0.00
		11000.2600.56118.0000.043935.0000 <b>Check #: 21255</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.2600.57331.0000.043935.0000 <b>Check #: 21255</b>	FIXED ASSETS > \$5000	\$17.48
		11000.2600.57332.0000.043935.0000 <b>Check #: 21255</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
				Vendor Total:
COOPERATIVE EDUCATIONAL SERVICES	4539			\$93,608.26
		11000.2500.55915.0000.043999.0750 <b>Check #: 21256</b>	OTHER CONTRACT SERVICES	\$2,884.08
				Vendor Total:
CORY HURD				\$2,884.08
		24106.3300.53711.0000.043177.0000 <b>Check #: 21257</b>	OTHER CHARGES	\$120.00
				Vendor Total:
CRAIG O'NEAL ROBERTS				\$120.00
		24106.3300.53711.0000.043177.0000 <b>Check #: 21258</b>	OTHER CHARGES	\$20.00
				Vendor Total:
CYNTHIA MOWRER	4721			\$20.00
		11000.2300.53330.0000.043971.0000 <b>Check #: 21259</b>	PROF DEV	\$39.49
				Vendor Total:
DAYS INN & SUITES CLOVIS				\$39.49
		11000.1000.55817.9247.043064.0000 <b>Check #: 21260</b>	STUDENT TRAVEL	\$1,029.28

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				Vendor Total:
DE LA RIVA ENT., INC.				\$1,029.28
		11000.1000.55817.9246.043130.0000 <b>Check #: 21261</b>	STUDENT TRAVEL	\$67.52
		11000.1000.55817.9246.043145.0000 <b>Check #: 21261</b>	STUDENT TRAVEL	\$172.07
		11000.1000.55817.9247.043130.0000 <b>Check #: 21261</b>	STUDENT TRAVEL	\$55.53
				Vendor Total:
DECKER EQUIPMENT	8468			\$295.12
		11000.1000.56118.0170.043155.0000 <b>Check #: 21262</b>	GEN. SUPPLIES & MATERIALS	\$211.49
		11000.1000.57332.0170.043155.0000 <b>Check #: 21262</b>	SUP. ASSETS \$5000 OR LESS	\$1,485.91
				Vendor Total:
DEGROAT LANGUAGE IMMERSION CONSUL. SERV				\$1,697.40
		25184.1000.55915.1010.043000.0000 <b>Check #: 21263</b>	OTHER CONTRACT SERVICES	\$1,680.72
				Vendor Total:
DEKKER/PERICH/SABATINI	5044			\$1,680.72
		31500.4000.54500.0801.043162.0750 <b>Check #: 21264</b>	CONSTRUCTION SERVICES	\$2,463.12
				Vendor Total:
DELORES BROWN	5048			\$2,463.12
		25184.1000.55819.1010.043088.0000 <b>Check #: 21265</b>	EMPLOYEE TRAVEL-TEACHERS	\$104.88
				Vendor Total:
DEMCO	5052			\$104.88
		11000.2200.57332.0000.043075.0000 <b>Check #: 21266</b>	SUP. ASSETS \$5000 OR LESS	\$1,178.28
				Vendor Total:
				\$1,178.28

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DeSHAWN JOE		24106.3300.53711.0000.043177.0000 <b>Check #: 21267</b>	OTHER CHARGES	\$20.00
			Vendor Total:	\$20.00
DEVI DAVID CHARLEY		24106.3300.53711.0000.043177.0000 <b>Check #: 21268</b>	OTHER CHARGES	\$15.00
			Vendor Total:	\$15.00
DOWLING ENTERPRISES		11000.1000.55817.9250.043073.0000 <b>Check #: 21269</b>	STUDENT TRAVEL	\$66.61
			Vendor Total:	\$66.61
ELECTRONIC CENTER	6047	13000.2700.54416.0000.043000.0000 <b>Check #: 21270</b>	COMMUNICATIONS	\$3,594.77
			Vendor Total:	\$3,594.77
ELLIS TANNER	24790	25184.1000.56118.1011.043162.0000 <b>Check #: 21271</b>	GEN. SUPPLIES & MATERIALS	\$106.89
		25184.1000.56118.1013.043073.0000 <b>Check #: 21271</b>	GEN. SUPPLIES & MATERIALS	\$172.25
		25184.1000.56118.1013.043075.0000 <b>Check #: 21271</b>	GEN. SUPPLIES & MATERIALS	\$217.65
			Vendor Total:	\$496.79
EMERSON SAM		24106.3300.53711.0000.043177.0000 <b>Check #: 21272</b>	OTHER CHARGES	\$20.00
			Vendor Total:	\$20.00
EMILY JENINGA		24106.1000.53330.2000.043177.0000 <b>Check #: 21273</b>	PROF DEV.	\$195.07
			Vendor Total:	\$195.07

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EMPOWER EDUCATIONAL CONSULTING				
		11000.1000.53330.1010.043978.0000 <b>Check #: 21274</b>	PROFESSIONAL DEVELOPMENT	\$20,132.54
		24101.1000.53330.1011.043030.0000 <b>Check #: 21274</b>	PROF DEV.	\$0.00
		24101.1000.53330.1011.043034.0000 <b>Check #: 21274</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1011.043038.0000 <b>Check #: 21274</b>	PROF DEV.	\$0.00
		24101.1000.53330.1011.043062.0000 <b>Check #: 21274</b>	PROFESSIONAL DEVELOPMENT	\$1,408.06
		24101.1000.53330.1011.043066.0000 <b>Check #: 21274</b>	PROF DEV.	\$0.00
		24101.1000.53330.1011.043077.0000 <b>Check #: 21274</b>	PROF DEV.	\$2,112.09
		24101.1000.53330.1011.043079.0000 <b>Check #: 21274</b>	PROF DEV.	\$12,489.75
		24101.1000.53330.1011.043091.0000 <b>Check #: 21274</b>	PROF DEV.	\$0.00
		24101.1000.53330.1011.043132.0000 <b>Check #: 21274</b>	PROF DEV.	\$2,775.50
		24101.1000.53330.1011.043134.0000 <b>Check #: 21274</b>	PROF DEV.	\$2,816.13
		24101.1000.53330.1011.043138.0000 <b>Check #: 21274</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1011.043152.0000 <b>Check #: 21274</b>	PROFESSIONAL DEVELOPMENT	\$5,632.26
		24101.1000.53330.1011.043160.0000 <b>Check #: 21274</b>	PROF DEV.	\$0.00
		24101.1000.53330.1011.043162.0000 <b>Check #: 21274</b>	PROF DEV.	\$0.00
		24101.1000.53330.1011.043164.0000 <b>Check #: 21274</b>	PROF DEV.	\$1,387.75

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		24101.1000.53330.1011.043170.0000 <b>Check #: 21274</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1011.043174.0000 <b>Check #: 21274</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1013.043003.0000 <b>Check #: 21274</b>	PROF DEV.	\$8,448.38
		24101.1000.53330.1013.043039.0000 <b>Check #: 21274</b>	PROF DEV.	\$3,469.38
		24101.1000.53330.1013.043054.0000 <b>Check #: 21274</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1013.043055.0000 <b>Check #: 21274</b>	PROFESSIONAL DEVELOPMENT	\$1,408.06
		24101.1000.53330.1013.043064.0000 <b>Check #: 21274</b>	PROF DEV.	\$5,551.00
		24101.1000.53330.1013.043073.0000 <b>Check #: 21274</b>	PROFESSIONAL DEVELOPMENT	\$1,408.06
		24101.1000.53330.1013.043075.0000 <b>Check #: 21274</b>	PROFESSIONAL DEVELOPMENT	\$8,326.50
		24101.1000.53330.1013.043088.0000 <b>Check #: 21274</b>	PROF DEV.	\$2,775.50
		24101.1000.53330.1013.043089.0000 <b>Check #: 21274</b>	PROF DEV.	\$2,775.50
		24101.1000.53330.1013.043100.0000 <b>Check #: 21274</b>	PROF DEV.	\$8,326.50
		24101.1000.53330.1013.043120.0000 <b>Check #: 21274</b>	PROF DEV.	\$1,387.75
		24101.1000.53330.1013.043130.0000 <b>Check #: 21274</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1013.043145.0000 <b>Check #: 21274</b>	PROFESSIONAL DEVELOPMENT	\$1,387.75
		24101.1000.53330.1013.043155.0000 <b>Check #: 21274</b>	PROF DEV.	\$2,775.50
		24101.1000.53330.1013.043190.0000 <b>Check #: 21274</b>	PROFESSIONAL DEVELOPMENT	\$0.00

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1356

02/27/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.53330.1013.043400.0000 <b>Check #: 21274</b>	PROFESSIONAL DEVELOPMENT	\$2,816.12
		24101.1000.53330.4020.043016.0000 <b>Check #: 21274</b>	PROFESSIONAL DEVELOPMENT	\$2,816.13
		24132.1000.53330.2000.043170.0000 <b>Check #: 21274</b>	PROFESSIONAL DEVELOPMENT	\$1,387.75
		24153.1000.53330.1010.043003.0000 <b>Check #: 21274</b>	PROFESSIONAL DEVELOPMENT	\$2,816.12
		24153.1000.53330.1010.043016.0000 <b>Check #: 21274</b>	PROFESSIONAL DEVELOPMENT	\$1,408.06
		24153.1000.53330.1010.043030.0000 <b>Check #: 21274</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043034.0000 <b>Check #: 21274</b>	PROFESSIONAL DEVELOPMENT	\$2,775.50
		24153.1000.53330.1010.043038.0000 <b>Check #: 21274</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043039.0000 <b>Check #: 21274</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043054.0000 <b>Check #: 21274</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043055.0000 <b>Check #: 21274</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043062.0000 <b>Check #: 21274</b>	PROFESSIONAL DEVELOPMENT	\$1,408.06
		24153.1000.53330.1010.043064.0000 <b>Check #: 21274</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043066.0000 <b>Check #: 21274</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043073.0000 <b>Check #: 21274</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043075.0000 <b>Check #: 21274</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043077.0000 <b>Check #: 21274</b>	PROFESSIONAL DEVELOPMENT	\$0.00

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1356

02/27/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		24153.1000.53330.1010.043079.0000 <b>Check #: 21274</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043088.0000 <b>Check #: 21274</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043089.0000 <b>Check #: 21274</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043091.0000 <b>Check #: 21274</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043100.0000 <b>Check #: 21274</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043120.0000 <b>Check #: 21274</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043130.0000 <b>Check #: 21274</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043132.0000 <b>Check #: 21274</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043134.0000 <b>Check #: 21274</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043138.0000 <b>Check #: 21274</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043145.0000 <b>Check #: 21274</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043152.0000 <b>Check #: 21274</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043155.0000 <b>Check #: 21274</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043160.0000 <b>Check #: 21274</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043162.0000 <b>Check #: 21274</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043164.0000 <b>Check #: 21274</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043170.0000 <b>Check #: 21274</b>	PROFESSIONAL DEVELOPMENT	\$0.00

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1356

02/27/2020

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24153.1000.53330.1010.043174.0000 <b>Check #: 21274</b>	PROFESSIONAL DEVELOPMENT	\$1,408.06
		24153.1000.53330.1010.043190.0000 <b>Check #: 21274</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24153.1000.53330.1010.043400.0000 <b>Check #: 21274</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043087.0000 <b>Check #: 21274</b>	PROFESSIONAL DEVELOPMENT	\$738.93
		24189.1000.53330.1010.043038.0000 <b>Check #: 21274</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043079.0000 <b>Check #: 21274</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043091.0000 <b>Check #: 21274</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043138.0000 <b>Check #: 21274</b>	PROFESSIONAL DEVELOPMENT	\$4,224.19
		24189.1000.53330.1010.043162.0000 <b>Check #: 21274</b>	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043174.0000 <b>Check #: 21274</b>	PROFESSIONAL DEVELOPMENT	\$0.00
			Vendor Total:	\$118,592.88
ERIN DAWES		24106.3300.53711.0000.043177.0000 <b>Check #: 21275</b>	OTHER CHARGES	\$20.00
			Vendor Total:	\$20.00
ETHEL ELLISON	18556	25184.1000.53330.1010.043000.0000 <b>Check #: 21276</b>	PROF DEV.	\$60.69
			Vendor Total:	\$60.69
EXPANDING EXPRESSIONS LLC		24106.1000.56113.2000.043177.0000 <b>Check #: 21277</b>	SOFTWARE	\$500.00



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

**Voucher Supplement Account Summary**

Voucher Batch Number: 1356

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24106.1000.56118.2000.043177.0000 <b>Check #: 21277</b>	GEN.SUPPLIES & MATERIALS	\$2,905.00
			Vendor Total:	\$3,405.00
FERRELLGAS	7015	11000.2600.54413.0000.043130.0000 <b>Check #: 21278</b>	BUILD.HEAT-PROPANE BUTANE	\$335.60
		11000.2600.54413.0000.043132.0000 <b>Check #: 21278</b>	BUILDING HEAT/PROP/BUTANE	\$293.54
			Vendor Total:	\$629.14
FLINN SCIENTIFIC INC.	16749	11000.1000.56118.1013.043100.0000 <b>Check #: 21279</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.57332.1013.043100.0000 <b>Check #: 21279</b>	SUP. ASSETS \$5000 OR LESS	\$989.33
			Vendor Total:	\$989.33
FOLLETT SCHOOL SOLUTIONS, INC.		11000.1000.56112.0170.043073.0000 <b>Check #: 21280</b>	OTHER TEXT BOOKS	\$778.70
		27107.1000.56114.0000.043016.0000 <b>Check #: 21280</b>	LIBRARY AUDIO - VISUAL	\$375.10
		27107.1000.56114.0000.043030.0000 <b>Check #: 21280</b>	LIBRARY AUDIO - VISUAL	\$3,171.94
		27107.1000.56114.0000.043034.0000 <b>Check #: 21280</b>	LIBRARY AUDIO - VISUAL	\$2,724.70
		27107.1000.56114.0000.043038.0000 <b>Check #: 21280</b>	LIBRARY AUDIO - VISUAL	\$1,479.75
		27107.1000.56114.0000.043039.0000 <b>Check #: 21280</b>	LIBRARY AUDIO - VISUAL	\$1,545.00
		27107.1000.56114.0000.043055.0000 <b>Check #: 21280</b>	LIBRARY AUDIO - VISUAL	\$1,913.55
		27107.1000.56114.0000.043064.0000 <b>Check #: 21280</b>	LIBRARY AUDIO - VISUAL	\$718.97

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1356

02/27/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		27107.1000.56114.0000.043066.0000 <b>Check #: 21280</b>	LIBRARY AUDIO – VISUAL	\$4,479.59
		27107.1000.56114.0000.043073.0000 <b>Check #: 21280</b>	LIBRARY AUDIO – VISUAL	\$7,196.57
		27107.1000.56114.0000.043077.0000 <b>Check #: 21280</b>	LIBRARY AUDIO – VISUAL	\$2,975.91
		27107.1000.56114.0000.043079.0000 <b>Check #: 21280</b>	LIBRARY AUDIO – VISUAL	\$2,968.38
		27107.1000.56114.0000.043088.0000 <b>Check #: 21280</b>	LIBRARY AUDIO – VISUAL	\$2,160.55
		27107.1000.56114.0000.043091.0000 <b>Check #: 21280</b>	LIBRARY AUDIO – VISUAL	\$5,104.92
		27107.1000.56114.0000.043100.0000 <b>Check #: 21280</b>	LIBRARY AUDIO – VISUAL	\$2,710.85
		27107.1000.56114.0000.043130.0000 <b>Check #: 21280</b>	LIBRARY AUDIO – VISUAL	\$861.60
		27107.1000.56114.0000.043132.0000 <b>Check #: 21280</b>	LIBRARY AUDIO – VISUAL	\$486.87
		27107.1000.56114.0000.043134.0000 <b>Check #: 21280</b>	LIBRARY AUDIO – VISUAL	\$642.65
		27107.1000.56114.0000.043138.0000 <b>Check #: 21280</b>	LIBRARY AUDIO – VISUAL	\$3,511.08
		27107.1000.56114.0000.043145.0000 <b>Check #: 21280</b>	LIBRARY AUDIO – VISUAL	\$1,853.56
		27107.1000.56114.0000.043152.0000 <b>Check #: 21280</b>	LIBRARY AUDIO – VISUAL	\$3,705.18
		27107.1000.56114.0000.043160.0000 <b>Check #: 21280</b>	LIBRARY AUDIO – VISUAL	\$2,581.12
		27107.1000.56114.0000.043162.0000 <b>Check #: 21280</b>	LIBRARY AUDIO – VISUAL	\$1,338.16
		27107.1000.56114.0000.043164.0000 <b>Check #: 21280</b>	LIBRARY AUDIO – VISUAL	\$2,856.09
		27107.1000.56114.0000.043170.0000 <b>Check #: 21280</b>	LIBRARY AUDIO – VISUAL	\$2,396.40

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1356

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Vendor Remit Name	Vendor #	Account	Description	Amount
		27107.1000.56114.0000.043174.0000 <b>Check #: 21280</b>	LIBRARY AUDIO – VISUAL	\$3,063.72
			Vendor Total:	\$63,600.91
FOUR CORNERS WELDING AND GAS	7036	13000.2700.56118.0000.043000.0000 <b>Check #: 21281</b>	GEN SUPPLIES & MATERIALS	\$1,152.08
		31701.4000.56118.0799.043930.0000 <b>Check #: 21281</b>	GEN. SUPPLIES & MATERIALS	\$76.56
			Vendor Total:	\$1,228.64
FRESH ACQUISITIONS, LLC		11000.1000.55817.9250.043073.0000 <b>Check #: 21282</b>	STUDENT TRAVEL	\$152.83
		24101.1000.55817.1013.043088.0000 <b>Check #: 21282</b>	STUDENT TRAVEL	\$359.60
			Vendor Total:	\$512.43
GAL- A- BOWL	8005	11000.1000.56118.0170.043073.0000 <b>Check #: 21283</b>	GEN. SUPPLIES & MATERIALS	\$2,980.00
			Vendor Total:	\$2,980.00
GALE/CENGAGE LEARNING	6170	27107.1000.56114.0000.043190.0000 <b>Check #: 21284</b>	LIBRARY AUDIO – VISUAL	\$2,481.22
			Vendor Total:	\$2,481.22
GALLUP LUMBER & SUPPLY	99247	11000.1000.56118.0170.043055.0000 <b>Check #: 21285</b>	GEN. SUPPLIES & MATERIALS	\$583.54
		11000.2200.56118.0600.043138.0000 <b>Check #: 21285</b>	GEN. SUPPLIES & MATERIALS	\$45.23
		11000.2600.56118.0000.043073.0000 <b>Check #: 21285</b>	GEN. SUPPLIES & MATERIALS	\$239.97
		12000.2600.56118.0799.043930.0000 <b>Check #: 21285</b>	GEN. SUPPLIES & MATERIALS	\$277.49

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		31701.4000.56118.0799.043930.0000 <b>Check #: 21285</b>	GEN. SUPPLIES & MATERIALS	\$817.29
			Vendor Total:	\$1,963.52
GALLUP SERVICE MART	8042	11000.2600.56118.0170.043134.0000 <b>Check #: 21286</b>	GEN. SUPPLIES & MATERIALS	\$169.99
			Vendor Total:	\$169.99
GARZA ENTERPRISES		11000.1000.55817.9247.043089.0000 <b>Check #: 21287</b>	STUDENT TRAVEL	\$189.54
		11000.1000.55817.9248.043073.0000 <b>Check #: 21287</b>	STUDENT TRAVEL	\$188.40
			Vendor Total:	\$377.94
GERALD HORACEK		11000.1000.55813.1010.043978.0000 <b>Check #: 21288</b>	EMP TRAVEL NON-TEACHER	\$35.92
		25147.2500.55813.1010.043978.0000 <b>Check #: 21288</b>	EMP TRAVEL NON-TEACHER	\$56.91
			Vendor Total:	\$92.83
GMCS -- FOOD SERVICE	8030	11000.1000.55817.9246.043039.0000 <b>Check #: 21289</b>	STUDENT TRAVEL	\$360.00
		11000.1000.55817.9246.043064.0000 <b>Check #: 21289</b>	STUDENT TRAVEL	\$1,550.00
		11000.1000.55817.9246.043089.0000 <b>Check #: 21289</b>	STUDENT TRAVEL	\$170.00
		11000.1000.55817.9246.043100.0000 <b>Check #: 21289</b>	STUDENT TRAVEL	\$80.00
		11000.1000.55817.9246.043120.0000 <b>Check #: 21289</b>	STUDENT TRAVEL	\$170.00
		11000.1000.55817.9246.043130.0000 <b>Check #: 21289</b>	STUDENT TRAVEL	\$90.00

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55817.9246.043155.0000 <b>Check #: 21289</b>	STUDENT TRAVEL	\$990.00
		11000.1000.55817.9246.043190.0000 <b>Check #: 21289</b>	STUDENT TRAVEL	\$100.00
		11000.1000.55817.9247.043064.0000 <b>Check #: 21289</b>	STUDENT TRAVEL	\$650.00
		11000.1000.55817.9247.043089.0000 <b>Check #: 21289</b>	STUDENT TRAVEL	\$130.00
		11000.1000.55817.9247.043100.0000 <b>Check #: 21289</b>	STUDENT TRAVEL	\$260.00
		11000.1000.55817.9247.043120.0000 <b>Check #: 21289</b>	STUDENT TRAVEL	\$120.00
		11000.1000.55817.9247.043130.0000 <b>Check #: 21289</b>	STUDENT TRAVEL	\$100.00
		11000.1000.55817.9247.043155.0000 <b>Check #: 21289</b>	STUDENT TRAVEL	\$990.00
		11000.1000.55817.9247.043190.0000 <b>Check #: 21289</b>	STUDENT TRAVEL	\$120.00
		11000.2200.55915.0000.043999.0000 <b>Check #: 21289</b>	OTHER CONTRACT SERVICES	\$150.00
		11000.2200.55915.0400.043132.0000 <b>Check #: 21289</b>	OTHER CONTRACT SERVICES	\$800.00
		11000.2200.55915.0600.043162.0000 <b>Check #: 21289</b>	OTHER CONTRACT SERVICES	\$1,500.00
		25153.2100.56118.2000.043177.0000 <b>Check #: 21289</b>	GENERAL SUPPLIES & MATER.	\$590.00
			Vendor Total:	\$8,920.00
GMCS -- MOTORPOOL	8030	11000.1000.55817.0170.043145.0000 <b>Check #: 21290</b>	STUDENT TRAVEL	\$568.72
			Vendor Total:	\$568.72
GMCS -- TRANSPORTATION	8030			

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.55817.1013.043155.0000 <b>Check #: 21291</b>	STUDENT TRAVEL	\$1,402.51
		24190.1000.55915.1013.043073.0000 <b>Check #: 21291</b>	OTHER CONTRACT SERVICES	\$9,600.00
			Vendor Total:	\$11,002.51
GOMEZ PEST & WEED CONTROL	283931	31701.4000.54315.0799.043930.0000 <b>Check #: 21292</b>	M&R BLDG & GROUNDS (SB9)	\$267.56
			Vendor Total:	\$267.56
GRAINGER INC.	8123	25153.2100.57332.2000.043003.0000 <b>Check #: 21293</b>	SUP. ASSETS \$5000 OR LESS	\$556.95
		31701.4000.56118.0799.043930.0000 <b>Check #: 21293</b>	GEN. SUPPLIES & MATERIALS	\$3,368.71
			Vendor Total:	\$3,925.66
GRANDMA'S RESTAURANT II		25145.2100.56118.2000.043177.0000 <b>Check #: 21294</b>	GENERAL SUPPLIES & MATER.	\$400.00
			Vendor Total:	\$400.00
HINKLE + LANDERS, PC		11000.2300.53411.0000.043999.0000 <b>Check #: 21295</b>	AUDITING	\$23,444.43
			Vendor Total:	\$23,444.43
HONSTEIN OIL & DISTRIBUTING, LLC		13000.2700.56212.0000.043000.0000 <b>Check #: 21296</b>	DIESEL FUEL	\$15,164.09
			Vendor Total:	\$15,164.09
HOPE SPENCER		24106.3300.53711.0000.043177.0000 <b>Check #: 21297</b>	OTHER CHARGES	\$22.50
			Vendor Total:	\$22.50
HUNTER N. SANDERS				

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24106.3300.53711.0000.043177.0000 <b>Check #: 21298</b>	OTHER CHARGES	\$20.00
				Vendor Total: \$20.00
INDEPENDENT RADIATOR SERVICE CORP		13000.2700.54314.0000.043000.0000 <b>Check #: 21299</b>	M&R – BUSES	\$1,350.00
				Vendor Total: \$1,350.00
IPA EDUCATIONAL SUPPLY		11000.1000.56118.0170.043155.0000 <b>Check #: 21300</b>	GEN. SUPPLIES & MATERIALS	\$170.00
				Vendor Total: \$170.00
ISAIAH HAWTHORNE		24106.3300.53711.0000.043177.0000 <b>Check #: 21301</b>	OTHER CHARGES	\$56.25
				Vendor Total: \$56.25
JAEAB RESTAURANT HOLDINGS, LLC		11000.1000.55817.9248.043055.0000 <b>Check #: 21302</b>	STUDENT TRAVEL	\$48.51
				Vendor Total: \$48.51
JAYDEN KINSEL		24106.3300.53711.0000.043177.0000 <b>Check #: 21303</b>	OTHER CHARGES	\$20.00
				Vendor Total: \$20.00
JEMEZ MOUNTAIN ELECTRIC COP	286899	11000.2600.54411.0000.043089.0000 <b>Check #: 21304</b>	ELECTRICITY	\$1,010.79
				Vendor Total: \$1,010.79
JENNIFER JIM-CLY		13000.2700.55111.0000.043000.0000 <b>Check #: 21305</b>	TRANS PER-CAPITA FEEDERS	\$57.96
				Vendor Total: \$57.96

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
JEREMY SPENCER		24106.3300.53711.0000.043177.0000 <b>Check #: 21306</b>	OTHER CHARGES	\$22.50
			Vendor Total:	\$22.50
JESSICA DOOLEY		11000.1000.55915.9240.043000.0000 <b>Check #: 21307</b>	OTHER CONTRACT SERVICES	\$1,960.00
			Vendor Total:	\$1,960.00
JESSIE WOODIE		13000.2700.55111.0000.043000.0000 <b>Check #: 21308</b>	TRANS PER-CAPITA FEEDERS	\$30.94
			Vendor Total:	\$30.94
JOHN SOO HOO		24106.3300.53711.0000.043177.0000 <b>Check #: 21309</b>	OTHER CHARGES	\$20.00
			Vendor Total:	\$20.00
JOHNSTONE SUPPLY		12000.2600.56118.0799.043930.0000 <b>Check #: 21310</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		31701.4000.56118.0799.043930.0000 <b>Check #: 21310</b>	GEN. SUPPLIES & MATERIALS	\$12,366.50
			Vendor Total:	\$12,366.50
JONATHAN ROMERO		24106.3300.53711.0000.043177.0000 <b>Check #: 21311</b>	OTHER CHARGES	\$52.80
			Vendor Total:	\$52.80
JUSTIN WILLIAMS		24106.3300.53711.0000.043177.0000 <b>Check #: 21312</b>	OTHER CHARGES	\$15.00
			Vendor Total:	\$15.00
JVANNA HANKS II	282419			



## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2500.55813.0000.043972.0000 <b>Check #: 21313</b>	EMPLOYEE TRAVEL NON-TEACH	\$12.00
			Vendor Total:	\$12.00
K'DAWN MONTANO	12004	11000.2500.53330.0000.043975.0000 <b>Check #: 21314</b>	PROF DEV	\$404.00
			Vendor Total:	\$404.00
KACHINA GATEWAY	10338	11000.2600.56216.0000.043942.0000 <b>Check #: 21315</b>	MAINT.SUPPLIES/PARTS	\$112.49
			Vendor Total:	\$112.49
KAPLAN	12012	27149.1000.56118.1017.043000.0000 <b>Check #: 21316</b>	GEN. SUPPLIES & MATERIALS	\$392.37
			Vendor Total:	\$392.37
KATE JEAN POORTENGA		24154.1000.53330.1010.043002.0000 <b>Check #: 21317</b>	PROFESSIONAL DEVELOPMENT	\$279.00
			Vendor Total:	\$279.00
KELLY ARENSEN		24154.1000.53330.1010.043002.0000 <b>Check #: 21318</b>	PROFESSIONAL DEVELOPMENT	\$1,145.11
			Vendor Total:	\$1,145.11
KESSELMAN JONES INC.	5869	24113.2100.53330.0000.043000.0000 <b>Check #: 21319</b>	PROFESSIONAL DEVELOPMENT	\$885.00
			Vendor Total:	\$885.00
KEVIN ROSS		24106.3300.53711.0000.043177.0000 <b>Check #: 21320</b>	OTHER CHARGES	\$20.00
			Vendor Total:	\$20.00

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
KRYSTAL SHIRLEY		24106.3300.53711.0000.043177.0000 <b>Check #: 21321</b>	OTHER CHARGES	\$12.75
			Vendor Total:	\$12.75
KYLE HANSCOM		24106.3300.53711.0000.043177.0000 <b>Check #: 21322</b>	OTHER CHARGES	\$15.00
			Vendor Total:	\$15.00
LABATT - ZANIOS FOODS	9878	24118.3100.56116.0000.043034.0000 <b>Check #: 21323</b>	FOOD	\$4,204.72
		24118.3100.56116.0000.043038.0000 <b>Check #: 21323</b>	FOOD	\$2,940.80
		24118.3100.56116.0000.043077.0000 <b>Check #: 21323</b>	FOOD	\$4,142.80
		24118.3100.56116.0000.043079.0000 <b>Check #: 21323</b>	FOOD	\$3,156.31
		24118.3100.56116.0000.043091.0000 <b>Check #: 21323</b>	FOOD	\$4,232.80
		24118.3100.56116.0000.043132.0000 <b>Check #: 21323</b>	FOOD	\$1,679.40
		24118.3100.56116.0000.043138.0000 <b>Check #: 21323</b>	FOOD	\$3,378.41
		24118.3100.56116.0000.043152.0000 <b>Check #: 21323</b>	FOOD	\$3,454.31
		24118.3100.56116.0000.043160.0000 <b>Check #: 21323</b>	FOOD	\$2,633.60
		24118.3100.56116.0000.043162.0000 <b>Check #: 21323</b>	FOOD	\$3,128.55
		24118.3100.56116.0000.043164.0000 <b>Check #: 21323</b>	FOOD	\$2,946.71
		24118.3100.56116.0000.043170.0000 <b>Check #: 21323</b>	FOOD	\$2,207.40

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

**Voucher Supplement Account Summary**

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24118.3100.56116.0000.043174.0000 <b>Check #: 21323</b>	FOOD	\$4,800.00
			Vendor Total:	\$42,905.81
LAKESHORE LEARNING MATERIALS	13007	27149.1000.56118.1017.043134.0000 <b>Check #: 21324</b>	GEN. SUPPLIES & MATERIALS	\$1,288.37
			Vendor Total:	\$1,288.37
LAMBSON TRANSPORTATION LLC	25759	13000.2700.54620.0000.043000.0000 <b>Check #: 21325</b>	RENTAL OF EQUIP&VEHICLES	\$6,016.30
		13000.2700.55112.0000.043000.0000 <b>Check #: 21325</b>	TRANSPORTATION CONTRACTOR	\$23,556.00
			Vendor Total:	\$29,572.30
LARITA TOLEDO_25515	25515	25184.1000.55819.1010.043120.0000 <b>Check #: 21326</b>	EMPLOYEE TRAVEL-TEACHERS	\$53.36
			Vendor Total:	\$53.36
LINDA MARTINEZ		25184.1000.53330.1010.043000.0000 <b>Check #: 21327</b>	PROF DEV.	\$62.25
			Vendor Total:	\$62.25
LOWES PAY AND SAVE INC	25822	11000.1000.56118.1010.043152.0000 <b>Check #: 21328</b>	GEN. SUPPLIES & MATERIALS	\$8.57
		11000.2200.56118.0600.043132.0000 <b>Check #: 21328</b>	GEN. SUPPLIES & MATERIALS	\$34.11
		24101.2200.56118.0200.043002.0000 <b>Check #: 21328</b>	GEN. SUPPLIES & MATERIALS	\$200.72
		25171.2100.56118.0000.043016.0000 <b>Check #: 21328</b>	GENERAL SUPPLIES & MATER.	\$165.17
			Vendor Total:	\$408.57
LPG ENTERPRISES	2726			

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55817.9248.043055.0000 <b>Check #: 21329</b>	STUDENT TRAVEL	\$38.59
LUCINDA KINSEL	105586			Vendor Total: \$38.59
		25184.1000.55819.1010.043064.0000 <b>Check #: 21330</b>	EMPLOYEE TRAVEL-TEACHERS	\$53.36
LUCY ANTONE	4285			Vendor Total: \$53.36
		25184.1000.53330.1010.043000.0000 <b>Check #: 21331</b>	PROF DEV.	\$25.99
MAILFINANCE				Vendor Total: \$25.99
		11000.2500.55915.0000.043999.0000 <b>Check #: 21332</b>	OTHER CONTRACT SERVICES	\$563.46
MARIS ROE	6560			Vendor Total: \$563.46
		13000.2700.55111.0000.043000.0000 <b>Check #: 21333</b>	TRANS PER-CAPITA FEEDERS	\$289.80
MARLYN WERNER				Vendor Total: \$289.80
		11000.1000.53330.1020.043164.0000 <b>Check #: 21334</b>	PROF DEV.	\$609.00
MARYLAND INTERPRETING SERVICES, INC.				Vendor Total: \$609.00
		11000.2100.53217.2000.043177.0000 <b>Check #: 21335</b>	INTERPRETERS-CONTRACTED	\$23,050.66
MAXINE TSOSIE				Vendor Total: \$23,050.66
		25184.1000.55819.1010.043164.0000 <b>Check #: 21336</b>	EMPLOYEE TRAVEL-TEACHERS	\$53.36
				Vendor Total: \$53.36

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Vendor Remit Name	Vendor #	Account	Description	Amount
MCCOMAS	2470	21000.3100.56118.0000.043000.0000 <b>Check #: 21337</b>	GEN. SUPPLIES&MATERIALS	\$5,602.18
		21000.3100.57332.0000.043000.0000 <b>Check #: 21337</b>	SUP.ASSETS \$5000 OR LESS	\$1,495.00
			Vendor Total:	\$7,097.18
MELISSA ASHLEY		13000.2700.55111.0000.043000.0000 <b>Check #: 21338</b>	TRANS PER-CAPITA FEEDERS	\$151.20
			Vendor Total:	\$151.20
MICHAEL HYATT		11000.2300.53330.0000.043971.0000 <b>Check #: 21339</b>	PROF DEV	\$229.89
			Vendor Total:	\$229.89
MICHAEL THOMPSON		24106.3300.53711.0000.043177.0000 <b>Check #: 21340</b>	OTHER CHARGES	\$13.20
			Vendor Total:	\$13.20
MICHELE PESHLAKAI		24106.3300.53711.0000.043177.0000 <b>Check #: 21341</b>	OTHER CHARGES	\$17.50
			Vendor Total:	\$17.50
MONA JOYCE TOLEDO-BAYLE		11000.2200.53330.0000.043160.0000 <b>Check #: 21342</b>	PROFESSIONAL DEVELOPMENT	\$15.64
			Vendor Total:	\$15.64
NASCO		11000.1000.56118.1013.043075.0000 <b>Check #: 21343</b>	GEN. SUPPLIES & MATERIALS	\$144.38
		11000.1000.56118.1013.043088.0000 <b>Check #: 21343</b>	GEN. SUPPLIES & MATERIALS	\$900.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.57332.1013.043075.0000 <b>Check #: 21343</b>	SUP. ASSETS \$5000 OR LESS	\$170.81
		14000.1000.56111.1013.043055.0000 <b>Check #: 21343</b>	INST. MAT. CASH 50% TEXT	\$2,176.24
			Vendor Total:	\$3,391.43
NASCO MODESTO	15044	27149.1000.56118.1017.043170.0000 <b>Check #: 21344</b>	GEN. SUPPLIES & MATERIALS	\$277.87
			Vendor Total:	\$277.87
NATIONAL SCHOOL BOARDS ASSOCIATION	18520	11000.2300.55812.0000.043971.0000 <b>Check #: 21345</b>	BOARD TRAINING	\$2,150.00
			Vendor Total:	\$2,150.00
NAVAJO SANITATION	15096	11000.2600.54415.0000.043999.0000 <b>Check #: 21346</b>	WATER/SEWAGE	\$14,465.78
		12000.2600.54415.0000.043000.0000 <b>Check #: 21346</b>	WATER/SEWAGE	\$3,616.17
		13000.2700.54415.0000.043000.0000 <b>Check #: 21346</b>	WATER/SEWAGE	\$399.02
			Vendor Total:	\$18,480.97
NELLIE STORER		25184.1000.53330.1010.043000.0000 <b>Check #: 21347</b>	PROF DEV.	\$79.54
			Vendor Total:	\$79.54
NEW MEXICO GAS COMPANY, INC.		11000.2600.54412.0000.043000.0000 <b>Check #: 21348</b>	BUILDING HEAT-NATURAL GAS	\$12,661.80
		11000.2600.54412.0000.043003.0000 <b>Check #: 21348</b>	BUILDING HEAT-NATURAL GAS	\$3,971.64
		11000.2600.54412.0000.043016.0000 <b>Check #: 21348</b>	BUILDING HEAT-NATURAL GAS	\$3,482.15

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54412.0000.043030.0000 <b>Check #: 21348</b>	BUILDING HEAT-NATURAL GAS	\$3,013.08
		11000.2600.54412.0000.043034.0000 <b>Check #: 21348</b>	BUILDING HEAT-NATURAL GAS	\$3,179.58
		11000.2600.54412.0000.043054.0000 <b>Check #: 21348</b>	BUILDING HEAT-NATURAL GAS	\$8,336.18
		11000.2600.54412.0000.043055.0000 <b>Check #: 21348</b>	BUILDING HEAT-NATURAL GAS	\$32,046.78
		11000.2600.54412.0000.043062.0000 <b>Check #: 21348</b>	BUILDING HEAT-NATURAL GAS	\$2,002.80
		11000.2600.54412.0000.043066.0000 <b>Check #: 21348</b>	BUILDING HEAT-NATURAL GAS	\$3,865.40
		11000.2600.54412.0000.043073.0000 <b>Check #: 21348</b>	BUILDING HEAT-NATURAL GAS	\$6,175.01
		11000.2600.54412.0000.043077.0000 <b>Check #: 21348</b>	BUILDING HEAT-NATURAL GAS	\$2,589.03
		11000.2600.54412.0000.043091.0000 <b>Check #: 21348</b>	BUILDING HEAT-NATURAL GAS	\$3,343.13
		11000.2600.54412.0000.043134.0000 <b>Check #: 21348</b>	BUILDING HEAT-NATURAL GAS	\$5,379.93
		11000.2600.54412.0000.043135.0000 <b>Check #: 21348</b>	BUILDING HEAT-NATURAL GAS	\$290.04
		11000.2600.54412.0000.043138.0000 <b>Check #: 21348</b>	BUILDING HEAT-NATURAL GAS	\$4,327.55
		11000.2600.54412.0000.043145.0000 <b>Check #: 21348</b>	BUILDING HEAT-NATURAL GAS	\$12,401.44
		11000.2600.54412.0000.043152.0000 <b>Check #: 21348</b>	BUILDING HEAT-NATURAL GAS	\$3,570.74
		11000.2600.54412.0000.043155.0000 <b>Check #: 21348</b>	BUILDING HEAT-NATURAL GAS	\$1,290.58
		11000.2600.54412.0000.043162.0000 <b>Check #: 21348</b>	BUILDING HEAT-NATURAL GAS	\$4,212.90
		11000.2600.54412.0000.043173.0000 <b>Check #: 21348</b>	BUILDING HEAT-NATURAL GAS	\$2,473.67

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54412.0000.043177.0000 <b>Check #: 21348</b>	BUILDING HEAT-NATURAL GAS	\$2,907.05
		11000.2600.54412.0000.043190.0000 <b>Check #: 21348</b>	BUILDING HEAT-NATURAL GAS	\$5,253.37
			Vendor Total:	\$126,773.85
NM ASSOCIATION OF SCHOOL BUSINESS OFFICI	16639	11000.2500.53330.0000.043972.0000 <b>Check #: 21349</b>	PROF DEV	\$275.00
			Vendor Total:	\$275.00
NOELANI DANIEL, MS, BCBA		24106.1000.53330.2000.043177.0750 <b>Check #: 21350</b>	PROFESSIONAL DEVELOPMENT	\$1,455.44
			Vendor Total:	\$1,455.44
NTUA_24975	24975	11000.2600.54415.0000.043089.0000 <b>Check #: 21351</b>	WATER/SEWAGE	\$559.79
			Vendor Total:	\$559.79
PALOS SPORTS	8815	11000.1000.56118.9246.043155.0000 <b>Check #: 21352</b>	GEN.SUPPLIES & MATERIALS	\$162.49
			Vendor Total:	\$162.49
PAMELA TSADIASI		25184.1000.55819.1010.043130.0000 <b>Check #: 21353</b>	EMPLOYEE TRAVEL-TEACHERS	\$82.80
			Vendor Total:	\$82.80
PAPA JOHNS PIZZA_9598	9598	24101.2200.56118.0200.043002.0000 <b>Check #: 21354</b>	GEN. SUPPLIES & MATERIALS	\$144.00
			Vendor Total:	\$144.00
PATRICIA HENRY_28608	28608			



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Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.55111.0000.043000.0000 <b>Check #: 21355</b>	TRANS PER-CAPITA FEEDERS	\$90.30
			Vendor Total:	\$90.30
PECOS VALLEY PIZZA, INC DBA		11000.1000.55817.9246.043075.0000 <b>Check #: 21356</b>	STUDENT TRAVEL	\$87.78
		11000.1000.55817.9247.043075.0000 <b>Check #: 21356</b>	STUDENT TRAVEL	\$79.80
		11000.1000.55817.9248.043055.0000 <b>Check #: 21356</b>	STUDENT TRAVEL	\$71.82
			Vendor Total:	\$239.40
PETER IPPEL	4717	24154.1000.53330.1010.043002.0000 <b>Check #: 21357</b>	PROFESSIONAL DEVELOPMENT	\$1,256.70
			Vendor Total:	\$1,256.70
PIONEER ATHLETICS	6395	31701.4000.56118.0799.043930.0000 <b>Check #: 21358</b>	GEN. SUPPLIES & MATERIALS	\$1,903.30
			Vendor Total:	\$1,903.30
QUALITY PARTS CAR QUEST	18005	11000.2600.56113.0000.043942.0000 <b>Check #: 21359</b>	SOFTWARE	\$995.99
		11000.2600.56216.0000.043942.0000 <b>Check #: 21359</b>	MAINT.SUPPLIES/PARTS	\$1,106.30
		13000.2700.56113.0000.043000.0000 <b>Check #: 21359</b>	SOFTWARE	\$995.99
		13000.2700.56216.0000.043000.0000 <b>Check #: 21359</b>	MAINT. SUPPLIES/PARTS	\$1,036.98
		31701.4000.56118.0799.043930.0000 <b>Check #: 21359</b>	GEN. SUPPLIES & MATERIALS	\$10.24
			Vendor Total:	\$4,145.50
QUINTANA'S MUSIC				

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.0170.043062.0000 <b>Check #: 21360</b>	GEN. SUPPLIES & MATERIALS	\$240.98
			Vendor Total:	\$240.98
QUOZETTE MARIE NEWMAN CHEE		24106.3300.53711.0000.043177.0000 <b>Check #: 21361</b>	OTHER CHARGES	\$20.00
			Vendor Total:	\$20.00
RACHER'S OFFICE EQUIPMENT	19009	11000.1000.54311.0170.043055.0000 <b>Check #: 21362</b>	M&R FURN/FIX/EQUIP	\$243.70
			Vendor Total:	\$243.70
RAMAH WATER	19019	11000.2600.54415.0000.043130.0000 <b>Check #: 21363</b>	WATER/SEWAGE	\$11,047.92
		11000.2600.54415.0000.043132.0000 <b>Check #: 21363</b>	WATER/SEWAGE	\$1,641.46
			Vendor Total:	\$12,689.38
REALLY GOOD STUFF INC.	16708	11000.2400.56118.0170.043077.0000 <b>Check #: 21364</b>	GEN. SUPPLIES & MATERIALS	\$498.86
			Vendor Total:	\$498.86
RED ROCK SECURITY & PATROL LLC	21114	11000.2600.55915.0000.043999.0000 <b>Check #: 21365</b>	OTHER CONTRACT SERVICES	\$51,217.59
		12000.2600.55915.0000.043000.0000 <b>Check #: 21365</b>	OTHER CONTRACT SERVICES	\$0.00
			Vendor Total:	\$51,217.59
REMAR N. NINGAS		25147.1000.53330.1010.043100.0000 <b>Check #: 21366</b>	PROFESSIONAL DEVELOPMENT	\$44.16
			Vendor Total:	\$44.16

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
RENTAL SERVICE CORP/PRIME INDUSTRIAL	6606	31700.4000.57332.0000.043930.0000 <b>Check #: 21367</b>	SUP ASSETS \$5000 OR LESS	\$986.73
			Vendor Total:	\$986.73
RICO AUTO COMPLEX	5813	11000.2600.56216.0000.043942.0000 <b>Check #: 21368</b>	MAINT.SUPPLIES/PARTS	\$1,057.49
			Vendor Total:	\$1,057.49
ROBERTS TRUCK CENTER		13000.2700.56216.0000.043000.0000 <b>Check #: 21369</b>	MAINT. SUPPLIES/PARTS	\$5,520.90
			Vendor Total:	\$5,520.90
ROBYNN LYLE		24106.1000.53330.2000.043177.0000 <b>Check #: 21370</b>	PROF DEV.	\$164.18
			Vendor Total:	\$164.18
ROLAND PAUL KELWOOD		25184.1000.53330.1010.043000.0000 <b>Check #: 21371</b>	PROF DEV.	\$42.00
			Vendor Total:	\$42.00
ROSEBROUGH & FOWLES, P.C.	400351	11000.2300.53413.0000.043999.0000 <b>Check #: 21372</b>	LEGAL	\$1,914.42
			Vendor Total:	\$1,914.42
S4TEACHERS NORTHWEST LLC D/B/A ESS		11000.1000.55915.1010.043999.0000 <b>Check #: 21373</b>	OTHER CONTRACT SERVICES	\$97,002.15
			Vendor Total:	\$97,002.15
SACRED WIND COMMUNICATIONS	282317	11000.2600.54416.0000.043935.0000 <b>Check #: 21374</b>	COMMUNICATIONS	\$13,563.93

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
SADIE JEFFERSON				\$13,563.93
		25184.1000.53330.1010.043000.0000 <b>Check #: 21375</b>	PROF DEV.	\$78.23
				Vendor Total:
SALINA BOOKSHELF INC	9541			\$78.23
		25184.1000.56118.1013.043003.0000 <b>Check #: 21376</b>	GEN. SUPPLIES & MATERIALS	\$71.95
				Vendor Total:
SAN JUAN COUNTY SCHOOL DISTRICT				\$71.95
		25184.1000.56118.1013.043016.0000 <b>Check #: 21377</b>	GEN. SUPPLIES & MATERIALS	\$919.00
				Vendor Total:
SANDRA KORISON LEE				\$919.00
		11000.2500.53330.0000.043975.0000 <b>Check #: 21378</b>	PROF DEV	\$2,175.69
				Vendor Total:
SCARIANO, HIMES AND PETRARCA				\$2,175.69
		11000.2300.53413.0000.043999.0000 <b>Check #: 21379</b>	LEGAL	\$12,778.75
				Vendor Total:
SCHOOL HEALTH CORP	20042			\$12,778.75
		24106.1000.56118.2000.043062.0000 <b>Check #: 21380</b>	GEN. SUPPLIES & MATERIALS	\$16.54
				Vendor Total:
SCHOOL NURSE SUPPLY	19941			\$16.54
		25153.2100.56118.2000.043055.0000 <b>Check #: 21381</b>	GEN. SUPPLIES & MATERIALS	\$462.32
		25153.2100.56118.2000.043073.0000 <b>Check #: 21381</b>	GEN. SUPPLIES & MATERIALS	\$465.47
		25153.2100.56118.2000.043088.0000 <b>Check #: 21381</b>	GEN. SUPPLIES & MATERIALS	\$502.32

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		25153.2100.56118.2000.043138.0000 <b>Check #: 21381</b>	GEN. SUPPLIES & MATERIALS	\$489.31
			Vendor Total:	\$1,919.42
SCHOOL PRIDE LTD		11000.1000.56118.9241.043073.0000 <b>Check #: 21382</b>	GEN.SUPPLIES & MATERIALS	\$1,290.00
			Vendor Total:	\$1,290.00
SCHOOL SPECIALTY, INC.	7755	11000.0000.16011.0000.000000.0000 <b>Check #: 21383</b>	INVENTORIES FOR CONSUMP.	\$1,595.52
		11000.1000.56118.0170.043155.0000 <b>Check #: 21383</b>	GEN. SUPPLIES & MATERIALS	\$697.68
		24101.2200.56118.0200.043134.0000 <b>Check #: 21383</b>	GEN. SUPPLIES & MATERIALS	\$2,114.86
		24106.1000.56118.2000.043062.0000 <b>Check #: 21383</b>	GEN. SUPPLIES & MATERIALS	\$1,666.91
		24106.1000.56118.2000.043077.0000 <b>Check #: 21383</b>	GEN. SUPPLIES & MATERIALS	\$1,666.91
		24106.1000.56118.2000.043152.0000 <b>Check #: 21383</b>	GEN. SUPPLIES & MATERIALS	\$1,666.91
		24106.1000.56118.2000.043177.0000 <b>Check #: 21383</b>	GEN.SUPPLIES & MATERIALS	\$2,314.45
			Vendor Total:	\$11,723.24
SHENELLE SHORTY		24106.3300.53711.0000.043177.0000 <b>Check #: 21384</b>	OTHER CHARGES	\$18.70
			Vendor Total:	\$18.70
SHERRIE ANN TOM		13000.2700.55111.0000.043000.0000 <b>Check #: 21385</b>	TRANS PER-CAPITA FEEDERS	\$179.20
			Vendor Total:	\$179.20
SKILLS USA, INC.	6350			

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1356

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.53711.3000.043130.0000 <b>Check #: 21386</b>	OTHER CHARGES	\$87.00
			Vendor Total:	\$87.00
SOUTHPAW ENTERPRISES, INC.		24106.1000.56118.2000.043177.0000 <b>Check #: 21387</b>	GEN.SUPPLIES & MATERIALS	\$3,857.87
			Vendor Total:	\$3,857.87
SOUTHWEST FOODSERVICE EXCELLENCE, LLC		21000.3100.55915.0000.043000.0000 <b>Check #: 21388</b>	OTHER CONTRACT SERVICES	\$696,937.10
		21010.3100.55915.0000.043000.0000 <b>Check #: 21388</b>	OTHER CONTRACT SERVICES	\$0.00
			Vendor Total:	\$696,937.10
SPORTS WORLD	19754	11000.1000.56118.9252.043190.0000 <b>Check #: 21389</b>	GEN. SUPPLIES & MATERIALS	\$546.00
			Vendor Total:	\$546.00
STABILIZER SOLUTIONS	16399	31701.4000.56118.0799.043930.0000 <b>Check #: 21390</b>	GEN. SUPPLIES & MATERIALS	\$2,202.00
			Vendor Total:	\$2,202.00
STAPLES BUSINESS ADVANTAGE	24390	11000.0000.16011.0000.000000.0000 <b>Check #: 21391</b>	INVENTORIES FOR CONSUMP.	\$86.80
		11000.1000.56118.0170.043073.0000 <b>Check #: 21391</b>	GEN. SUPPLIES & MATERIALS	\$273.99
		11000.1000.56118.0170.043138.0000 <b>Check #: 21391</b>	GEN. SUPPLIES & MATERIALS	\$4,310.74
		11000.1000.56118.0170.043400.0000 <b>Check #: 21391</b>	GEN. SUPPLIES & MATERIALS	\$640.46
		11000.1000.56118.0500.043091.0000 <b>Check #: 21391</b>	GEN. SUPPLIES & MATERIALS	\$1,134.05

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1356

02/27/2020

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.0500.043134.0000 <b>Check #: 21391</b>	GEN. SUPPLIES & MATERIALS	\$476.90
		11000.1000.56118.1010.043132.0000 <b>Check #: 21391</b>	GEN. SUPPLIES & MATERIALS	\$8.59
		11000.1000.56118.1010.043152.0000 <b>Check #: 21391</b>	GEN. SUPPLIES & MATERIALS	\$72.54
		11000.1000.56118.3000.043130.0000 <b>Check #: 21391</b>	GEN. SUPPLIES & MATERIALS	\$218.94
		11000.1000.56118.9240.043000.0000 <b>Check #: 21391</b>	GEN. SUPPLIES & MATERIALS	\$72.26
		11000.1000.56118.9240.043190.0000 <b>Check #: 21391</b>	GEN. SUPPLIES & MATERIALS	\$6.73
		11000.1000.57332.0170.043073.0000 <b>Check #: 21391</b>	SUP. ASSETS \$5000 OR LESS	\$399.99
		11000.2400.56118.0170.043054.0000 <b>Check #: 21391</b>	GEN. SUPPLIES & MATERIALS	\$61.77
		11000.2400.56118.0170.043073.0000 <b>Check #: 21391</b>	GEN. SUPPLIES & MATERIALS	\$42.49
		11000.2400.56118.0170.043077.0000 <b>Check #: 21391</b>	GEN. SUPPLIES & MATERIALS	\$2,079.87
		11000.2400.56118.0170.043138.0000 <b>Check #: 21391</b>	GEN. SUPPLIES & MATERIALS	\$406.34
		11000.2500.56118.0000.043972.0000 <b>Check #: 21391</b>	GENERAL SUPPLIES & MAT.	\$121.28
		11000.2600.56118.0000.043138.0000 <b>Check #: 21391</b>	GEN. SUPPLIES & MATERIALS	\$31.99
		21000.3100.56118.0000.043000.0000 <b>Check #: 21391</b>	GEN. SUPPLIES&MATERIALS	\$296.51
		24101.2200.56118.0000.043934.0000 <b>Check #: 21391</b>	GENERAL SUPPLIES & MATER.	\$1,210.12
		24191.1000.56118.1010.043073.0000 <b>Check #: 21391</b>	GEN. SUPPLIES & MATERIALS	\$1,045.03
		25184.1000.56118.1011.043138.0000 <b>Check #: 21391</b>	GEN. SUPPLIES & MATERIALS	\$405.60

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

**Voucher Supplement Account Summary**

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Vendor Remit Name	Vendor #	Account	Description	Amount
		25184.1000.56118.1013.043055.0000 <b>Check #: 21391</b>	GEN. SUPPLIES & MATERIALS	\$1,738.89
		25201.2100.56118.0000.043000.0000 <b>Check #: 21391</b>	GEN. SUPPLIES & MATERIALS	\$837.74
		27149.1000.56118.1017.043077.0000 <b>Check #: 21391</b>	GEN. SUPPLIES & MATERIALS	\$492.38
			Vendor Total:	\$16,472.00
SUBWAY OF KIRTLAND		11000.1000.55817.9248.043073.0000 <b>Check #: 21392</b>	STUDENT TRAVEL	\$219.51
			Vendor Total:	\$219.51
SUMMIT SUBWAY, LLC		11000.1000.55817.9248.043055.0000 <b>Check #: 21393</b>	STUDENT TRAVEL	\$77.61
			Vendor Total:	\$77.61
SYSCO NEW MEXICO		11000.1000.56118.3000.043055.0000 <b>Check #: 21394</b>	GEN. SUPPLIES & MATERIALS	\$851.60
			Vendor Total:	\$851.60
TALIN ENTERPRISES INC.		11000.2200.56118.0600.043162.0000 <b>Check #: 21395</b>	GEN. SUPPLIES & MATERIALS	\$60.68
			Vendor Total:	\$60.68
TERRIET WILSON		25184.1000.53330.1010.043000.0000 <b>Check #: 21396</b>	PROF DEV.	\$67.47
			Vendor Total:	\$67.47
THE GALLUP JOURNEY INC.	24699	11000.2200.55915.0000.043972.0000 <b>Check #: 21397</b>	OTHER CONTRACT SERVICES	\$2,761.97
			Vendor Total:	\$2,761.97
THE SOLUTIONS GROUP				



## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1356

02/27/2020

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.52912.0000.043999.0000 <b>Check #: 21398</b>	EMPLOYEE ASST. PROG	\$3,902.50
			Vendor Total:	\$3,902.50
THOMAS S SANCHEZ		24106.3300.53711.0000.043177.0000 <b>Check #: 21399</b>	OTHER CHARGES	\$17.00
			Vendor Total:	\$17.00
TINA TORRES		13000.2700.55111.0000.043000.0000 <b>Check #: 21400</b>	TRANS PER-CAPITA FEEDERS	\$71.40
			Vendor Total:	\$71.40
TINOOK, INC	3071	11000.1000.55817.9246.043100.0000 <b>Check #: 21401</b>	STUDENT TRAVEL	\$59.82
		11000.1000.55817.9247.043100.0000 <b>Check #: 21401</b>	STUDENT TRAVEL	\$59.81
			Vendor Total:	\$119.63
TMCX SOLUTIONS, LLC		31100.4000.54500.0000.043000.0750 <b>Check #: 21402</b>	CONSTRUCTION SERVICES	\$649.71
			Vendor Total:	\$649.71
TOTAL FUNDS BY HASLER		11000.2500.56118.0000.043999.0000 <b>Check #: 21403</b>	GENERAL SUPPLIES & MAT.	\$4,000.00
			Vendor Total:	\$4,000.00
TREASURE BAY INC.		24101.1000.56118.1011.043087.0000 <b>Check #: 21404</b>	GEN. SUPPLIES & MATERIALS	\$85.43
		24101.2200.56118.0200.043087.0000 <b>Check #: 21404</b>	GEN. SUPPLIES & MATERIALS	\$250.50
			Vendor Total:	\$335.93
TYLER LEE				

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24106.3300.53711.0000.043177.0000 <b>Check #: 21405</b>	OTHER CHARGES	\$22.50
			Vendor Total:	\$22.50
UNITED PARCEL SERVICE, INC.	10813	11000.2500.56118.0000.043999.0000 <b>Check #: 21406</b>	GENERAL SUPPLIES & MAT.	\$191.15
			Vendor Total:	\$191.15
UNM GALLUP	2384	25147.1000.55915.1010.043000.0000 <b>Check #: 21407</b>	OTHER CONTRACT SERVICES	\$241.50
			Vendor Total:	\$241.50
VALINA HAYDEN	105579	25184.1000.55819.1010.043039.0000 <b>Check #: 21408</b>	EMPLOYEE TRAVEL-TEACHERS	\$104.88
			Vendor Total:	\$104.88
VERA LOVATO		25147.1000.56118.1010.043000.0000 <b>Check #: 21409</b>	GEN.SUPPLIES & MATERIALS	\$42.50
			Vendor Total:	\$42.50
VERIZON WIRELESS, BELLEVUE	22051	11000.1000.57332.0170.043400.0000 <b>Check #: 21410</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2300.55915.0000.043971.0000 <b>Check #: 21410</b>	OTHER CONTRACT SERVICES	\$299.15
		11000.2500.57332.0000.043972.0000 <b>Check #: 21410</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2600.54416.0000.043400.0000 <b>Check #: 21410</b>	COMMUNICATIONS	\$3,314.57
		11000.2600.54416.0000.043999.0000 <b>Check #: 21410</b>	COMMUNICATIONS	\$112.32
		11000.2600.55915.0000.043972.0000 <b>Check #: 21410</b>	OTHER CONTRACT SERVICES	\$43.57

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		28190.1000.55915.1013.043016.0000 <b>Check #: 21410</b>	OTHER CONTRACT SERVICES	\$216.70
VICKI MURPHY			Vendor Total:	\$3,986.31
		24106.1000.53330.2000.043177.0000 <b>Check #: 21411</b>	PROF DEV.	\$173.38
VIRGINIA TSO	6563		Vendor Total:	\$173.38
		13000.2700.55111.0000.043000.0000 <b>Check #: 21412</b>	TRANS PER-CAPITA FEEDERS	\$71.40
VOYAGER SOPRIS LEARNING, INC			Vendor Total:	\$71.40
		27149.1000.53330.1017.043000.0000 <b>Check #: 21413</b>	PROF DEV.	\$649.00
WALSH GALLEGOS TREVINO RUSSO & KYLE P.C.			Vendor Total:	\$649.00
		11000.2300.53413.0000.043999.0000 <b>Check #: 21414</b>	LEGAL	\$3,107.88
WANDA J. WILLETO			Vendor Total:	\$3,107.88
		25184.1000.55819.1010.043079.0000 <b>Check #: 21415</b>	EMPLOYEE TRAVEL-TEACHERS	\$84.64
WATER CONDITIONING OF GALLUP	4209		Vendor Total:	\$84.64
		11000.2500.56118.0000.043972.0000 <b>Check #: 21416</b>	GENERAL SUPPLIES & MAT.	\$6.75
		31701.4000.56118.0799.043930.0000 <b>Check #: 21416</b>	GEN. SUPPLIES & MATERIALS	\$241.10
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430		Vendor Total:	\$247.85

## Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.0170.043073.0000 <b>Check #: 21417</b>	GEN. SUPPLIES & MATERIALS	\$4,182.28
		11000.2500.57332.0000.043978.0000 <b>Check #: 21417</b>	SUP. ASSETS \$5000 OR LESS	\$732.00
		24101.1000.57332.1011.043174.0000 <b>Check #: 21417</b>	SUP. ASSETS \$5000 OR LESS	\$24,134.11
		24101.1000.57332.1013.043055.0000 <b>Check #: 21417</b>	SUP. ASSETS \$5000 OR LESS	\$18,473.01
		24101.1000.57332.1013.043075.0000 <b>Check #: 21417</b>	SUP. ASSETS \$5000 OR LESS	\$2,350.98
		24101.1000.57332.1013.043145.0000 <b>Check #: 21417</b>	SUP. ASSETS \$5000 OR LESS	\$11,618.60
		27149.1000.56118.1017.043079.0000 <b>Check #: 21417</b>	GEN. SUPPLIES & MATERIALS	\$411.00
		27149.1000.57332.1017.043079.0000 <b>Check #: 21417</b>	SUP. ASSETS \$5000 OR LESS	\$449.00
			Vendor Total:	\$62,350.98
WENDY'S OF COLORADO SPRINGS, INC.		11000.1000.55817.9260.043145.0000 <b>Check #: 21418</b>	STUDENT TRAVEL	\$278.64
			Vendor Total:	\$278.64
WESTERN PSYCHOLOGICAL SERVICES (WPS)	24034	24106.1000.56118.2000.043177.0000 <b>Check #: 21419</b>	GEN.SUPPLIES & MATERIALS	\$466.95
			Vendor Total:	\$466.95
WINGATE ELEMENTARY SCHOOL		11000.1000.55915.9246.043100.0000 <b>Check #: 21420</b>	OTHER CONTRACT SERVICES	\$100.00
		11000.1000.55915.9247.043100.0000 <b>Check #: 21420</b>	OTHER CONTRACT SERVICES	\$100.00
			Vendor Total:	\$200.00
XEROX CORP	25001			

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.54311.0170.043016.0000 <b>Check #: 21421</b>	M&R FURN/FIX/EQUIP	\$123.12
		11000.1000.54311.0170.043030.0000 <b>Check #: 21421</b>	M&R FURN/FIX/EQUIP	\$113.31
		11000.1000.54311.0170.043064.0000 <b>Check #: 21421</b>	M&R FURN/FIX/EQUIP	\$168.49
		11000.1000.54311.0170.043066.0000 <b>Check #: 21421</b>	M&R FURN/FIX/EQUIP	\$100.61
		11000.1000.54311.0170.043077.0000 <b>Check #: 21421</b>	M&R FURN/FIX/EQUIP	\$97.67
		11000.1000.54311.0170.043079.0000 <b>Check #: 21421</b>	M&R FURN/FIX/EQUIP	\$129.43
		11000.1000.54311.0170.043132.0000 <b>Check #: 21421</b>	M&R FURN/FIX/EQUIP	\$64.08
		11000.1000.54311.0170.043145.0000 <b>Check #: 21421</b>	M&R FURN/FIX/EQUIP	\$80.54
		11000.1000.54311.0170.043152.0000 <b>Check #: 21421</b>	M&R FURN/FIX/EQUIP	\$388.23
		11000.1000.54311.0170.043155.0000 <b>Check #: 21421</b>	M&R FURN/FIX/EQUIP	\$432.85
		11000.1000.54311.0170.043170.0000 <b>Check #: 21421</b>	M&R FURN/FIX/EQUIP	\$98.70
		11000.1000.54311.1010.043999.0000 <b>Check #: 21421</b>	M&R FURN/FIX/EQUIP	\$11,973.28
			Vendor Total:	\$13,770.31
			Grand Total:	\$1,811,760.08

End of Report