

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1430

04/22/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
ADAMS + CROW LAW FIRM		11000.2300.53413.0000.043999.0000 Check #: 22156	LEGAL	\$1,091.70
			Vendor Total:	\$1,091.70
ANNA ZWIERS		24154.1000.53330.1010.043002.0000 Check #: 22157	PROFESSIONAL DEVELOPMENT	\$1,629.30
			Vendor Total:	\$1,629.30
AZTEC HIGH SCHOOL	25476	11000.1000.55915.9253.043073.0000 Check #: 22158	OTHER CONTRACT SERVICES	\$150.00
			Vendor Total:	\$150.00
BIOEX SYSTEMS INC.		24106.1000.56113.2000.043177.0000 Check #: 22159	SOFTWARE	\$390.00
			Vendor Total:	\$390.00
BONFIRE INTERACTIVE LTD.		11000.2500.56113.0000.043972.0000 Check #: 22160	SOFTWARE	\$12,000.00
			Vendor Total:	\$12,000.00
BUBANY SUPPLY		31701.4000.56118.0799.043930.0000 Check #: 22161	GEN. SUPPLIES & MATERIALS	\$190.09
			Vendor Total:	\$190.09
BUTLERS OFFICE EQUIPMENT	3143	11000.1000.56118.0170.043190.0000 Check #: 22162	GEN. SUPPLIES & MATERIALS	\$11.68
		25184.1000.56118.1011.043079.0000 Check #: 22162	GEN. SUPPLIES & MATERIALS	\$408.98
		28203.1000.56118.1013.043016.0000 Check #: 22162	GEN. SUPPLIES & MATERIALS	\$1,823.43
			Vendor Total:	\$2,244.09

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1430

04/22/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
CENTURY LINK_91155		11000.2600.54416.0000.043935.0000 Check #: 22163	COMMUNICATIONS	\$2,353.32
			Vendor Total:	\$2,353.32
CITY OF GALLUP	4124	11000.2600.54411.0000.043003.0000 Check #: 22164	ELECTRICITY	\$10,554.73
		11000.2600.54411.0000.043016.0000 Check #: 22164	ELECTRICITY	\$3,782.70
		11000.2600.54411.0000.043030.0000 Check #: 22164	ELECTRICITY	\$25.06
		11000.2600.54411.0000.043034.0000 Check #: 22164	ELECTRICITY	\$5,940.59
		11000.2600.54411.0000.043054.0000 Check #: 22164	ELECTRICITY	\$9,519.79
		11000.2600.54411.0000.043055.0000 Check #: 22164	ELECTRICITY	\$20,527.05
		11000.2600.54411.0000.043062.0000 Check #: 22164	ELECTRICITY	\$5,441.24
		11000.2600.54411.0000.043066.0000 Check #: 22164	ELECTRICITY	\$4,565.16
		11000.2600.54411.0000.043073.0000 Check #: 22164	ELECTRICITY	\$26,047.25
		11000.2600.54411.0000.043077.0000 Check #: 22164	ELECTRICITY	\$5,324.96
		11000.2600.54411.0000.043091.0000 Check #: 22164	ELECTRICITY	\$3,883.55
		11000.2600.54411.0000.043134.0000 Check #: 22164	ELECTRICITY	\$3,582.76
		11000.2600.54411.0000.043135.0000 Check #: 22164	ELECTRICITY	\$75.06
		11000.2600.54411.0000.043138.0000 Check #: 22164	ELECTRICITY	\$4,384.25

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1430

04/22/2020

Fiscal Year: 2019-2020

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		11000.2600.54411.0000.043152.0000 Check #: 22164	ELECTRICITY	\$4,711.48
		11000.2600.54411.0000.043173.0000 Check #: 22164	ELECTRICITY	\$5,968.53
		11000.2600.54411.0000.043177.0000 Check #: 22164	ELECTRICITY	\$806.25
		11000.2600.54411.0000.043190.0000 Check #: 22164	ELECTRICITY	\$5,965.74
		11000.2600.54411.0000.043942.0000 Check #: 22164	ELECTRICITY	\$1,237.37
		11000.2600.54415.0000.043003.0000 Check #: 22164	WATER/SEWAGE	\$1,717.27
		11000.2600.54415.0000.043016.0000 Check #: 22164	WATER/SEWAGE	\$1,127.20
		11000.2600.54415.0000.043030.0000 Check #: 22164	WATER/SEWAGE	\$1,240.12
		11000.2600.54415.0000.043034.0000 Check #: 22164	WATER/SEWAGE	\$677.64
		11000.2600.54415.0000.043054.0000 Check #: 22164	WATER/SEWAGE	\$3,056.64
		11000.2600.54415.0000.043055.0000 Check #: 22164	WATER/SEWAGE	\$2,308.96
		11000.2600.54415.0000.043062.0000 Check #: 22164	WATER/SEWAGE	\$1,089.66
		11000.2600.54415.0000.043066.0000 Check #: 22164	WATER/SEWAGE	\$968.99
		11000.2600.54415.0000.043073.0000 Check #: 22164	WATER/SEWAGE	\$4,234.93
		11000.2600.54415.0000.043077.0000 Check #: 22164	WATER/SEWAGE	\$921.50
		11000.2600.54415.0000.043091.0000 Check #: 22164	WATER/SEWAGE	\$2,856.21
		11000.2600.54415.0000.043134.0000 Check #: 22164	WATER/SEWAGE	\$1,130.78

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1430

04/22/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54415.0000.043135.0000 Check #: 22164	WATER/SEWAGE	\$746.10
		11000.2600.54415.0000.043138.0000 Check #: 22164	WATER/SEWAGE	\$1,957.50
		11000.2600.54415.0000.043152.0000 Check #: 22164	WATER/SEWAGE	\$1,565.41
		11000.2600.54415.0000.043173.0000 Check #: 22164	WATER/SEWAGE	\$1,088.38
		11000.2600.54415.0000.043177.0000 Check #: 22164	WATER/SEWAGE	\$332.83
		11000.2600.54415.0000.043190.0000 Check #: 22164	WATER/SEWAGE	\$1,402.30
		11000.2600.54415.0000.043942.0000 Check #: 22164	WATER/SEWAGE	\$112.51
		13000.2700.54411.0000.043000.0000 Check #: 22164	ELECTRICITY	\$1,248.25
		13000.2700.54415.0000.043000.0000 Check #: 22164	WATER/SEWAGE	\$261.73
			Vendor Total:	\$152,388.43
COMFORT INN LAS VEGAS NM		11000.1000.55817.9246.043064.0000 Check #: 22165	STUDENT TRAVEL	\$816.48
			Vendor Total:	\$816.48
CONTINENTAL DIVIDE ELECTRIC	4180	11000.2600.54411.0000.043145.0000 Check #: 22166	ELECTRICITY	\$220.60
			Vendor Total:	\$220.60
COOPERATIVE EDUCATIONAL SERVICES	4539	11000.2500.56113.0000.043972.0000 Check #: 22167	SOFTWARE	\$10,046.60
		31701.4000.54315.0799.043930.0000 Check #: 22167	M&R BLDG & GROUNDS (SB9)	\$15,483.37
			Vendor Total:	\$25,529.97

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1430

04/22/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
COUNCIL FOR EXCEPTIONAL CHILDREN		24154.1000.53330.1010.043002.0000 Check #: 22168	PROFESSIONAL DEVELOPMENT	\$1,270.00
			Vendor Total:	\$1,270.00
DE LA RIVA ENT., INC.		11000.1000.55817.9260.043073.0000 Check #: 22169	STUDENT TRAVEL	\$213.97
			Vendor Total:	\$213.97
EAGLE READY MIX CONCRETE	2224	31701.4000.56118.0799.043930.0000 Check #: 22170	GEN. SUPPLIES & MATERIALS	\$9,793.04
			Vendor Total:	\$9,793.04
EAGLE SOLUTIONS		11000.1000.55817.9248.043073.0000 Check #: 22171	STUDENT TRAVEL	\$331.29
			Vendor Total:	\$331.29
EMPOWER EDUCATIONAL CONSULTING		11000.1000.53330.1010.043978.0000 Check #: 22172	PROFESSIONAL DEVELOPMENT	\$1,387.75
		24101.1000.53330.1011.043030.0000 Check #: 22172	PROF DEV.	\$0.00
		24101.1000.53330.1011.043034.0000 Check #: 22172	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1011.043038.0000 Check #: 22172	PROF DEV.	\$0.00
		24101.1000.53330.1011.043062.0000 Check #: 22172	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1011.043066.0000 Check #: 22172	PROF DEV.	\$0.00
		24101.1000.53330.1011.043077.0000 Check #: 22172	PROF DEV.	\$2,081.63
		24101.1000.53330.1011.043079.0000 Check #: 22172	PROF DEV.	\$0.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1430

04/22/2020

Fiscal Year: 2019-2020

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		24101.1000.53330.1011.043091.0000 Check #: 22172	PROF DEV.	\$0.00
		24101.1000.53330.1011.043132.0000 Check #: 22172	PROF DEV.	\$0.00
		24101.1000.53330.1011.043134.0000 Check #: 22172	PROF DEV.	\$0.00
		24101.1000.53330.1011.043138.0000 Check #: 22172	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1011.043152.0000 Check #: 22172	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1011.043160.0000 Check #: 22172	PROF DEV.	\$0.00
		24101.1000.53330.1011.043162.0000 Check #: 22172	PROF DEV.	\$0.00
		24101.1000.53330.1011.043164.0000 Check #: 22172	PROF DEV.	\$0.00
		24101.1000.53330.1011.043170.0000 Check #: 22172	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1011.043174.0000 Check #: 22172	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1013.043003.0000 Check #: 22172	PROF DEV.	\$0.00
		24101.1000.53330.1013.043039.0000 Check #: 22172	PROF DEV.	\$0.00
		24101.1000.53330.1013.043054.0000 Check #: 22172	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1013.043055.0000 Check #: 22172	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1013.043064.0000 Check #: 22172	PROF DEV.	\$4,163.25
		24101.1000.53330.1013.043073.0000 Check #: 22172	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1013.043075.0000 Check #: 22172	PROFESSIONAL DEVELOPMENT	\$0.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1430

04/22/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.53330.1013.043088.0000 Check #: 22172	PROF DEV.	\$4,163.25
		24101.1000.53330.1013.043089.0000 Check #: 22172	PROF DEV.	\$0.00
		24101.1000.53330.1013.043100.0000 Check #: 22172	PROF DEV.	\$0.00
		24101.1000.53330.1013.043120.0000 Check #: 22172	PROF DEV.	\$0.00
		24101.1000.53330.1013.043130.0000 Check #: 22172	PROFESSIONAL DEVELOPMENT	\$1,387.75
		24101.1000.53330.1013.043145.0000 Check #: 22172	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1013.043155.0000 Check #: 22172	PROF DEV.	\$693.88
		24101.1000.53330.1013.043190.0000 Check #: 22172	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1013.043400.0000 Check #: 22172	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043016.0000 Check #: 22172	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043000.0000 Check #: 22172	PROF DEV.	\$0.00
		24154.1000.53330.1010.043003.0000 Check #: 22172	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043034.0000 Check #: 22172	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043038.0000 Check #: 22172	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043039.0000 Check #: 22172	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043054.0000 Check #: 22172	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043055.0000 Check #: 22172	PROFESSIONAL DEVELOPMENT	\$2,816.13

Gallup-McKinley County School District #1

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04/22/2020

Fiscal Year: 2019-2020

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		24154.1000.53330.1010.043062.0000 Check #: 22172	PROFESSIONAL DEVELOPMENT	\$1,408.06
		24154.1000.53330.1010.043064.0000 Check #: 22172	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043073.0000 Check #: 22172	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043075.0000 Check #: 22172	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043077.0000 Check #: 22172	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043079.0000 Check #: 22172	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043088.0000 Check #: 22172	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043089.0000 Check #: 22172	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043100.0000 Check #: 22172	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043120.0000 Check #: 22172	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043132.0000 Check #: 22172	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043134.0000 Check #: 22172	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043155.0000 Check #: 22172	PROFESSIONAL DEVELOPMENT	\$0.00
		24154.1000.53330.1010.043190.0000 Check #: 22172	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043038.0000 Check #: 22172	PROFESSIONAL DEVELOPMENT	\$1,387.76
		24189.1000.53330.1010.043079.0000 Check #: 22172	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043091.0000 Check #: 22172	PROFESSIONAL DEVELOPMENT	\$0.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1430

04/22/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		24189.1000.53330.1010.043138.0000 Check #: 22172	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043162.0000 Check #: 22172	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043174.0000 Check #: 22172	PROFESSIONAL DEVELOPMENT	\$0.00
			Vendor Total:	\$19,489.46
FERRELLGAS	7015	11000.2600.54413.0000.043160.0000 Check #: 22173	BUILD.HEAT-PROPANE BUTANE	\$2,021.53
			Vendor Total:	\$2,021.53
GALLUP ARTS		11000.1000.53330.1020.043030.0000 Check #: 22174	PROF DEV.	\$1,001.89
			Vendor Total:	\$1,001.89
GALLUP LUMBER & SUPPLY	99247	11000.2600.56118.0000.043062.0000 Check #: 22175	GEN. SUPPLIES & MATERIALS	\$552.17
		11000.2600.57332.0170.043062.0000 Check #: 22175	SUP. ASSETS \$5000 OR LESS	\$284.56
		12000.2600.56118.0799.043930.0000 Check #: 22175	GEN. SUPPLIES & MATERIALS	\$1,104.20
		31701.4000.56118.0799.043930.0000 Check #: 22175	GEN. SUPPLIES & MATERIALS	\$2,708.48
			Vendor Total:	\$4,649.41
GALLUP PORTABLE WELDING		31701.4000.54315.0799.043930.0000 Check #: 22176	M&R BLDG & GROUNDS (SB9)	\$146.14
			Vendor Total:	\$146.14
GALLUP SERVICE MART	8042	27150.1000.56118.1010.043000.0000 Check #: 22177	GEN. SUPPLIES & MATERIALS	\$2,899.34

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1430

04/22/2020

Fiscal Year: 2019-2020

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				Vendor Total:
GARZA ENTERPRISES				\$2,899.34
		11000.1000.55817.9246.043089.0000	STUDENT TRAVEL	\$87.40
		Check #: 22178		
				Vendor Total:
GOMEZ PEST & WEED CONTROL				\$87.40
	283931	31701.4000.54315.0799.043930.0000	M&R BLDG & GROUNDS (SB9)	\$267.56
		Check #: 22179		
				Vendor Total:
GRAINGER INC.				\$267.56
	8123	11000.0000.16011.0000.000000.0000	INVENTORIES FOR CONSUMP.	\$415.00
		Check #: 22180		
		31701.4000.56118.0799.043930.0000	GEN. SUPPLIES & MATERIALS	\$1,380.68
		Check #: 22180		
				Vendor Total:
HALO BRANDED SOLUTIONS, INC.				\$1,795.68
		24101.2200.56118.0000.043934.0000	GENERAL SUPPLIES & MATER.	\$252.88
		Check #: 22181		
				Vendor Total:
HOLCOMB LAW OFFICE				\$252.88
		11000.2300.53413.0000.043999.0000	LEGAL	\$39.91
		Check #: 22182		
				Vendor Total:
HOLIDAY INN EXPRESS & SUITES- YALE BLVD				\$39.91
		11000.1000.55813.9260.043073.0000	EMP TRAVEL NON-TEACHER	\$321.12
		Check #: 22183		
				Vendor Total:
JENNIFER STEPHENS				\$321.12
		24101.1000.53330.1017.043138.0000	PROFESSIONAL DEVELOPMENT	\$215.84
		Check #: 22184		
				Vendor Total:
				\$215.84

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1430

04/22/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
JOHNSTONE SUPPLY		31701.4000.56118.0799.043930.0000 Check #: 22185	GEN. SUPPLIES & MATERIALS	\$3,421.00
			Vendor Total:	\$3,421.00
LAMBSON TRANSPORTATION LLC	25759	13000.2700.54620.0000.043000.0000 Check #: 22186	RENTAL OF EQUIP&VEHICLES	\$6,016.30
		13000.2700.55112.0000.043000.0000 Check #: 22186	TRANSPORTATION CONTRACTOR	\$18,490.20
			Vendor Total:	\$24,506.50
LOS ALAMOS PUBLIC SCHOOLS		11000.1000.55915.9250.043073.0000 Check #: 22187	OTHER CONTRACT SERVICES	\$175.00
			Vendor Total:	\$175.00
LOWES PAY AND SAVE INC	25822	24101.2200.56118.0200.043073.0000 Check #: 22188	GEN. SUPPLIES & MATERIALS	\$70.00
		28203.1000.56118.1013.043016.0000 Check #: 22188	GEN. SUPPLIES & MATERIALS	\$1,098.58
			Vendor Total:	\$1,168.58
MARTINEZ MANAGEMENT, INC	4917	11000.1000.55817.9248.043073.0000 Check #: 22189	STUDENT TRAVEL	\$116.16
			Vendor Total:	\$116.16
MESA TRACTOR INC.	40184	31701.4000.56118.0799.043930.0000 Check #: 22190	GEN. SUPPLIES & MATERIALS	\$1,261.89
			Vendor Total:	\$1,261.89
MT. TAYLOR MANUFACTURING		31701.4000.56118.0799.043930.0000 Check #: 22191	GEN. SUPPLIES & MATERIALS	\$2,510.00
			Vendor Total:	\$2,510.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1430

04/22/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
NASCO				
		11000.1000.56118.1013.043075.0000 Check #: 22192	GEN. SUPPLIES & MATERIALS	\$72.21
		11000.1000.56118.3000.043145.0000 Check #: 22192	GEN. SUPPLIES & MATERIALS	\$23.16
		11000.1000.57332.1013.043075.0000 Check #: 22192	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2200.56118.0400.043155.0000 Check #: 22192	GEN. SUPPLIES & MATERIALS	\$45.82
			Vendor Total:	\$141.19
NAVAJO ARTS & CRAFTS ENTERPRISE				
		25184.1000.56118.1013.043054.0000 Check #: 22193	GEN. SUPPLIES & MATERIALS	\$954.41
			Vendor Total:	\$954.41
NAVAJO TRACTOR				
15099		11000.2600.54313.0170.043162.0000 Check #: 22194	MAINT & REPAIR/VEHICLES	\$59.95
			Vendor Total:	\$59.95
NEW MEXICO GAS COMPANY, INC.				
		11000.2600.54412.0000.043000.0000 Check #: 22195	BUILDING HEAT-NATURAL GAS	\$3,966.80
		11000.2600.54412.0000.043003.0000 Check #: 22195	BUILDING HEAT-NATURAL GAS	\$1,356.58
		11000.2600.54412.0000.043016.0000 Check #: 22195	BUILDING HEAT-NATURAL GAS	\$1,022.10
		11000.2600.54412.0000.043030.0000 Check #: 22195	BUILDING HEAT-NATURAL GAS	\$728.34
		11000.2600.54412.0000.043034.0000 Check #: 22195	BUILDING HEAT-NATURAL GAS	\$1,007.30
		11000.2600.54412.0000.043054.0000 Check #: 22195	BUILDING HEAT-NATURAL GAS	\$2,192.96
		11000.2600.54412.0000.043055.0000 Check #: 22195	BUILDING HEAT-NATURAL GAS	\$8,655.96

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1430

04/22/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54412.0000.043062.0000 Check #: 22195	BUILDING HEAT-NATURAL GAS	\$613.49
		11000.2600.54412.0000.043066.0000 Check #: 22195	BUILDING HEAT-NATURAL GAS	\$1,317.45
		11000.2600.54412.0000.043073.0000 Check #: 22195	BUILDING HEAT-NATURAL GAS	\$2,109.46
		11000.2600.54412.0000.043077.0000 Check #: 22195	BUILDING HEAT-NATURAL GAS	\$614.73
		11000.2600.54412.0000.043091.0000 Check #: 22195	BUILDING HEAT-NATURAL GAS	\$1,049.51
		11000.2600.54412.0000.043134.0000 Check #: 22195	BUILDING HEAT-NATURAL GAS	\$1,231.90
		11000.2600.54412.0000.043135.0000 Check #: 22195	BUILDING HEAT-NATURAL GAS	\$48.26
		11000.2600.54412.0000.043138.0000 Check #: 22195	BUILDING HEAT-NATURAL GAS	\$1,680.70
		11000.2600.54412.0000.043145.0000 Check #: 22195	BUILDING HEAT-NATURAL GAS	\$4,497.87
		11000.2600.54412.0000.043152.0000 Check #: 22195	BUILDING HEAT-NATURAL GAS	\$1,124.47
		11000.2600.54412.0000.043155.0000 Check #: 22195	BUILDING HEAT-NATURAL GAS	\$347.73
		11000.2600.54412.0000.043162.0000 Check #: 22195	BUILDING HEAT-NATURAL GAS	\$1,175.62
		11000.2600.54412.0000.043173.0000 Check #: 22195	BUILDING HEAT-NATURAL GAS	\$800.24
		11000.2600.54412.0000.043177.0000 Check #: 22195	BUILDING HEAT-NATURAL GAS	\$638.03
		11000.2600.54412.0000.043190.0000 Check #: 22195	BUILDING HEAT-NATURAL GAS	\$1,714.93
			Vendor Total:	\$37,894.43
NMAEA	2884	11000.1000.53330.1020.043091.0000 Check #: 22196	PROF DEV.	\$185.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1430

04/22/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$185.00
NORTHWEST NEW MEXICO REGIONAL SOLID WAST	28287	31701.4000.54315.0799.043930.0000 Check #: 22197	M&R BLDG & GROUNDS (SB9)	\$544.51
			Vendor Total:	\$544.51
PAGE UNIFIED SCHOOL DISTRICT #8		11000.1000.55915.9248.043073.0000 Check #: 22198	OTHER CONTRACT SERVICES	\$450.00
			Vendor Total:	\$450.00
PAPA JOHNS PIZZA_9598	9598	24101.2200.56118.0200.043073.0000 Check #: 22199	GEN. SUPPLIES & MATERIALS	\$242.99
			Vendor Total:	\$242.99
PAXTON/PATTERSON LLC	3571	11000.1000.56118.3001.043055.0000 Check #: 22200	GEN. SUPPLIES & MATERIALS	\$1,753.61
		11000.1000.57332.3001.043055.0000 Check #: 22200	SUP. ASSETS \$5000 OR LESS	\$1,449.56
			Vendor Total:	\$3,203.17
PERMA BOUND	17068	24101.1000.56112.1013.043190.0000 Check #: 22201	OTHER TEXT BOOKS	\$1,197.50
		27107.1000.56114.0000.043003.0000 Check #: 22201	LIBRARY AUDIO – VISUAL	\$9,037.16
			Vendor Total:	\$10,234.66
POWERLINE TECHNOLOGIES, INC.	24454	11000.2300.55915.0000.043999.0000 Check #: 22202	OTHER CONTRACT SERVICES	\$5,684.40
			Vendor Total:	\$5,684.40
PROACTIVE THOUGHT LEADERS, LLC				

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1430

04/22/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55915.1010.043978.0000 Check #: 22203	OTHER CONTRACT SERVICES	\$6,010.00
			Vendor Total:	\$6,010.00
Q2 HOSPITALITY INC.		11000.1000.55817.9248.043055.0000 Check #: 22204	STUDENT TRAVEL	\$1,200.48
			Vendor Total:	\$1,200.48
QUALITY PARTS CAR QUEST	18005	11000.2600.56216.0000.043942.0000 Check #: 22205	MAINT.SUPPLIES/PARTS	\$128.20
		31701.4000.56118.0799.043930.0000 Check #: 22205	GEN. SUPPLIES & MATERIALS	\$71.68
			Vendor Total:	\$199.88
R & B COMMERCIAL SERVICE INC	16647	31701.4000.56118.0799.043930.0000 Check #: 22206	GEN. SUPPLIES & MATERIALS	\$460.21
			Vendor Total:	\$460.21
RAMADA SANTA FE		11000.1000.55817.9246.043089.0000 Check #: 22207	STUDENT TRAVEL	\$1,038.96
		11000.1000.55817.9247.043089.0000 Check #: 22207	STUDENT TRAVEL	\$1,038.96
			Vendor Total:	\$2,077.92
RAMAH WATER	19019	11000.2600.54415.0000.043130.0000 Check #: 22208	WATER/SEWAGE	\$2,349.63
		11000.2600.54415.0000.043132.0000 Check #: 22208	WATER/SEWAGE	\$5,156.71
			Vendor Total:	\$7,506.34
RED ROCK SECURITY & PATROL LLC	21114	11000.2600.55915.0000.043999.0000 Check #: 22209	OTHER CONTRACT SERVICES	\$70,837.05

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1430

04/22/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		12000.2600.55915.0000.043000.0000 Check #: 22209	OTHER CONTRACT SERVICES	\$0.00
		22025.1000.55915.9246.043039.0000 Check #: 22209	OTHER CONTRACT SERVICES	\$500.66
		22025.1000.55915.9246.043089.0000 Check #: 22209	OTHER CONTRACT SERVICES	\$262.61
		22025.1000.55915.9247.043039.0000 Check #: 22209	OTHER CONTRACT SERVICES	\$120.36
		22025.1000.55915.9247.043089.0000 Check #: 22209	OTHER CONTRACT SERVICES	\$399.25
			Vendor Total:	\$72,119.93
RENTAL SERVICE CORP/PRIME INDUSTRIAL	6606	31701.4000.54315.0799.043930.0000 Check #: 22210	M&R BLDG & GROUNDS (SB9)	\$2,100.34
			Vendor Total:	\$2,100.34
RETHANIA JAKE		12000.2600.56118.0000.043972.0000 Check #: 22211	GENERAL SUPPLIES & MATER.	\$350.00
			Vendor Total:	\$350.00
RIO RANCHO HIGH SCHOOL ATHLETICS	400212	11000.1000.55915.9248.043073.0000 Check #: 22212	OTHER CONTRACT SERVICES	\$300.00
			Vendor Total:	\$300.00
ROSEBROUGH & FOWLES, P.C.	400351	11000.2300.53413.0000.043999.0000 Check #: 22213	LEGAL	\$1,487.94
			Vendor Total:	\$1,487.94
SACRED WIND COMMUNICATIONS	282317	11000.2600.54416.0000.043935.0000 Check #: 22214	COMMUNICATIONS	\$13,562.53
			Vendor Total:	\$13,562.53

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1430

04/22/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
SCHOLASTIC STORE	4534	11000.2200.56118.0400.043034.0000	GEN. SUPPLIES & MATERIALS	\$621.00
		Check #: 22215		
		25184.1000.56118.1011.043132.0000	GEN. SUPPLIES & MATERIALS	\$433.82
		Check #: 22215		
			Vendor Total:	\$1,054.82
SCHOOL SPECIALTY, INC.	7755	24106.1000.53330.2000.043177.0000	PROF DEV.	\$0.00
		Check #: 22216		
		24106.1000.56118.2000.043030.0000	GEN. SUPPLIES & MATERIALS	\$93.54
		Check #: 22216		
		24106.1000.56118.2000.043039.0000	GEN. SUPPLIES & MATERIALS	\$1,666.91
		Check #: 22216		
		24106.1000.56118.2000.043055.0000	GEN. SUPPLIES & MATERIALS	\$1,625.72
		Check #: 22216		
		24106.1000.56118.2000.043162.0000	GEN. SUPPLIES & MATERIALS	\$93.54
		Check #: 22216		
		24106.1000.56118.2000.043177.0000	GEN.SUPPLIES & MATERIALS	\$4,802.80
		Check #: 22216		
		25184.1000.56118.1013.043130.0000	GEN. SUPPLIES & MATERIALS	\$202.78
		Check #: 22216		
		27149.1000.56118.1017.043134.0000	GEN. SUPPLIES & MATERIALS	\$930.77
		Check #: 22216		
			Vendor Total:	\$9,416.06
SHERWIN WILLIAMS	9868	31701.4000.56118.0799.043930.0000	GEN. SUPPLIES & MATERIALS	\$350.35
		Check #: 22217		
			Vendor Total:	\$350.35
SHERYL HOLWERDA	285969	24101.1000.53330.1011.043002.0000	PROF DEV.	\$230.50
		Check #: 22218		
			Vendor Total:	\$230.50
STAPLES BUSINESS ADVANTAGE	24390			

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1430

04/22/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.0170.043054.0000 Check #: 22219	GEN. SUPPLIES & MATERIALS	\$41.65
		11000.1000.56118.0170.043073.0000 Check #: 22219	GEN. SUPPLIES & MATERIALS	\$1,199.80
		11000.2400.56118.0170.043088.0000 Check #: 22219	GEN. SUPPLIES & MATERIALS	\$77.97
		21000.3100.56118.0000.043000.0000 Check #: 22219	GEN. SUPPLIES&MATERIALS	\$1,704.49
		25184.1000.56118.1013.043130.0000 Check #: 22219	GEN. SUPPLIES & MATERIALS	\$7.61
		25201.2100.56118.0000.043000.0000 Check #: 22219	GEN. SUPPLIES & MATERIALS	\$1,835.25
		25201.2100.57332.0000.043000.0000 Check #: 22219	SUP. ASSETS \$5000 OR LESS	\$305.15
			Vendor Total:	\$5,171.92
STUDIO HILL DESIGN LTD		11000.2200.55915.0000.043999.0000 Check #: 22220	OTHER CONTRACT SERVICES	\$4,207.13
			Vendor Total:	\$4,207.13
SUBWAY OF KIRTLAND		11000.1000.55817.9260.043073.0000 Check #: 22221	STUDENT TRAVEL	\$109.99
			Vendor Total:	\$109.99
THEODORA JAMES		24106.1000.53330.2000.043177.0000 Check #: 22222	PROF DEV.	\$2,285.96
			Vendor Total:	\$2,285.96
TRI STAR TROPHIES AND AWARDS	21148	11000.1000.56118.9240.043000.0000 Check #: 22223	GEN. SUPPLIES & MATERIALS	\$37.95
			Vendor Total:	\$37.95
UNIFORM STATION INC	282924			

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1430

04/22/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2500.56118.0000.043975.0000 Check #: 22224	GENERAL SUPPLIES & MAT.	\$587.35
			Vendor Total:	\$587.35
UNITED PARCEL SERVICE, INC.	10813	11000.2500.56118.0000.043999.0000 Check #: 22225	GENERAL SUPPLIES & MAT.	\$74.09
			Vendor Total:	\$74.09
US GAMES	286014	22025.1000.57332.9259.043073.0000 Check #: 22226	SUP. ASSETS \$5000 OR LESS	\$1,566.70
			Vendor Total:	\$1,566.70
WATER CONDITIONING OF GALLUP	4209	11000.2500.56118.0000.043972.0000 Check #: 22227	GENERAL SUPPLIES & MAT.	\$13.50
		31701.4000.56118.0799.043930.0000 Check #: 22227	GEN. SUPPLIES & MATERIALS	\$604.10
			Vendor Total:	\$617.60
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430	11000.1000.56118.0170.043134.0000 Check #: 22228	GEN. SUPPLIES & MATERIALS	\$839.76
		11000.1000.57332.0170.043134.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$597.00
		11000.1000.57332.0170.043400.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$2,997.00
		13000.2700.56118.0000.043000.0000 Check #: 22228	GEN SUPPLIES & MATERIALS	\$2,863.76
		24101.1000.57332.1010.043003.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$47,772.27
		24101.1000.57332.1010.043034.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$52,497.00
		24101.1000.57332.1010.043038.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$16,274.07

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1430

04/22/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.57332.1010.043054.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$32,023.17
		24101.1000.57332.1010.043055.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$85,045.14
		24101.1000.57332.1010.043077.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$19,948.86
		24101.1000.57332.1010.043088.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$38,847.78
		24101.1000.57332.1010.043190.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$73,495.80
		24101.1000.57332.1013.043064.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$9,875.81
		24106.2100.56118.2000.043003.0000 Check #: 22228	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043016.0000 Check #: 22228	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043030.0000 Check #: 22228	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043034.0000 Check #: 22228	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043038.0000 Check #: 22228	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043039.0000 Check #: 22228	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043054.0000 Check #: 22228	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043055.0000 Check #: 22228	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043062.0000 Check #: 22228	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043064.0000 Check #: 22228	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043066.0000 Check #: 22228	GEN. SUPPLIES & MATERIALS	\$0.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1430

04/22/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		24106.2100.56118.2000.043073.0000 Check #: 22228	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043075.0000 Check #: 22228	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043077.0000 Check #: 22228	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043079.0000 Check #: 22228	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043088.0000 Check #: 22228	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043089.0000 Check #: 22228	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043091.0000 Check #: 22228	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043100.0000 Check #: 22228	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043120.0000 Check #: 22228	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043130.0000 Check #: 22228	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043132.0000 Check #: 22228	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043134.0000 Check #: 22228	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043138.0000 Check #: 22228	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043145.0000 Check #: 22228	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043152.0000 Check #: 22228	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043155.0000 Check #: 22228	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043160.0000 Check #: 22228	GEN. SUPPLIES & MATERIALS	\$0.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1430

04/22/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		24106.2100.56118.2000.043162.0000 Check #: 22228	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043164.0000 Check #: 22228	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043170.0000 Check #: 22228	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043174.0000 Check #: 22228	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043177.0000 Check #: 22228	GENERAL SUPPLIES & MATER.	\$0.00
		24106.2100.56118.2000.043190.0000 Check #: 22228	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.57332.2000.043003.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00
		24106.2100.57332.2000.043016.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00
		24106.2100.57332.2000.043030.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00
		24106.2100.57332.2000.043034.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$37,380.00
		24106.2100.57332.2000.043038.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00
		24106.2100.57332.2000.043039.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00
		24106.2100.57332.2000.043054.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00
		24106.2100.57332.2000.043055.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00
		24106.2100.57332.2000.043062.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00
		24106.2100.57332.2000.043064.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00
		24106.2100.57332.2000.043066.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1430

04/22/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		24106.2100.57332.2000.043073.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00
		24106.2100.57332.2000.043075.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00
		24106.2100.57332.2000.043077.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00
		24106.2100.57332.2000.043079.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00
		24106.2100.57332.2000.043088.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00
		24106.2100.57332.2000.043089.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00
		24106.2100.57332.2000.043091.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00
		24106.2100.57332.2000.043100.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00
		24106.2100.57332.2000.043120.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00
		24106.2100.57332.2000.043130.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00
		24106.2100.57332.2000.043132.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00
		24106.2100.57332.2000.043134.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00
		24106.2100.57332.2000.043138.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00
		24106.2100.57332.2000.043145.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00
		24106.2100.57332.2000.043152.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00
		24106.2100.57332.2000.043155.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00
		24106.2100.57332.2000.043160.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1430

04/22/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		24106.2100.57332.2000.043162.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00
		24106.2100.57332.2000.043164.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00
		24106.2100.57332.2000.043170.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00
		24106.2100.57332.2000.043174.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00
		24106.2100.57332.2000.043177.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00
		24106.2100.57332.2000.043190.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00
		25145.2100.56118.2000.043177.0000 Check #: 22228	GENERAL SUPPLIES & MATER.	\$7,800.00
		25145.2100.57332.2000.043003.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00
		25145.2100.57332.2000.043016.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00
		25145.2100.57332.2000.043030.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00
		25145.2100.57332.2000.043034.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$31,395.00
		25145.2100.57332.2000.043038.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00
		25145.2100.57332.2000.043039.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00
		25145.2100.57332.2000.043054.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00
		25145.2100.57332.2000.043055.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00
		25145.2100.57332.2000.043062.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00
		25145.2100.57332.2000.043064.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1430

04/22/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		25145.2100.57332.2000.043066.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00
		25145.2100.57332.2000.043073.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00
		25145.2100.57332.2000.043075.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00
		25145.2100.57332.2000.043077.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00
		25145.2100.57332.2000.043079.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00
		25145.2100.57332.2000.043088.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00
		25145.2100.57332.2000.043089.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00
		25145.2100.57332.2000.043091.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00
		25145.2100.57332.2000.043100.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00
		25145.2100.57332.2000.043120.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00
		25145.2100.57332.2000.043130.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00
		25145.2100.57332.2000.043132.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00
		25145.2100.57332.2000.043134.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00
		25145.2100.57332.2000.043138.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00
		25145.2100.57332.2000.043145.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00
		25145.2100.57332.2000.043152.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00
		25145.2100.57332.2000.043155.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1430

04/22/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		25145.2100.57332.2000.043160.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00
		25145.2100.57332.2000.043162.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00
		25145.2100.57332.2000.043164.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00
		25145.2100.57332.2000.043170.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00
		25145.2100.57332.2000.043174.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00
		25145.2100.57332.2000.043177.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$11,180.00
		25145.2100.57332.2000.043190.0000 Check #: 22228	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$470,832.42
WESTERN PAPER DISTRIBUTORS INC.		11000.0000.16011.0000.000000.0000 Check #: 22229	INVENTORIES FOR CONSUMP.	\$362.88
			Vendor Total:	\$362.88
WILLIAMS PLUMBING & GALLUP PUMPING SERVI	19751	11000.2600.55915.0000.043999.0000 Check #: 22230	OTHER CONTRACT SERVICES	\$1,126.19
			Vendor Total:	\$1,126.19
XEROX CORP	25001	11000.1000.54311.0170.043030.0000 Check #: 22231	M&R FURN/FIX/EQUIP	\$31.54
		11000.1000.54311.0170.043038.0000 Check #: 22231	M&R FURN/FIX/EQUIP	\$21.03
		11000.1000.54311.0170.043039.0000 Check #: 22231	M&R FURN/FIX/EQUIP	\$31.54
		11000.1000.54311.0170.043062.0000 Check #: 22231	M&R FURN/FIX/EQUIP	\$31.54

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1430

04/22/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.54311.0170.043066.0000 Check #: 22231	M&R FURN/FIX/EQUIP	\$31.54
		11000.1000.54311.0170.043073.0000 Check #: 22231	M&R FURN/FIX/EQUIP	\$21.03
		11000.1000.54311.0170.043077.0000 Check #: 22231	M&R FURN/FIX/EQUIP	\$21.03
		11000.1000.54311.0170.043100.0000 Check #: 22231	M&R FURN/FIX/EQUIP	\$77.20
		11000.1000.54311.0170.043120.0000 Check #: 22231	M&R FURN/FIX/EQUIP	\$16.38
		11000.1000.54311.0170.043130.0000 Check #: 22231	M&R FURN/FIX/EQUIP	\$119.41
		11000.1000.54311.0170.043132.0000 Check #: 22231	M&R FURN/FIX/EQUIP	\$21.03
		11000.1000.54311.0170.043134.0000 Check #: 22231	M&R FURN/FIX/EQUIP	\$108.96
		11000.1000.54311.0170.043145.0000 Check #: 22231	M&R FURN/FIX/EQUIP	(\$32.27)
		11000.1000.54311.0170.043152.0000 Check #: 22231	M&R FURN/FIX/EQUIP	\$322.80
		11000.1000.54311.0170.043162.0000 Check #: 22231	M&R FURN/FIX/EQUIP	\$21.03
		11000.1000.54311.0170.043164.0000 Check #: 22231	M&R FURN/FIX/EQUIP	\$31.54
		11000.1000.54311.0170.043170.0000 Check #: 22231	M&R FURN/FIX/EQUIP	\$31.54
		11000.1000.54311.0170.043174.0000 Check #: 22231	M&R FURN/FIX/EQUIP	\$12.14
		11000.1000.54311.0170.043190.0000 Check #: 22231	M&R FURN/FIX/EQUIP	\$118.95
		11000.2300.54311.0000.043971.0000 Check #: 22231	MAINT&REPAIR/FURNFIXEQUIP	\$42.95
		11000.2300.57331.0000.043971.0000 Check #: 22231	FIXED ASSETS > \$5000 F/A	\$0.00

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1430

04/22/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2500.54311.0000.043999.0000 Check #: 22231	M & R FURN/FIX/EQUIP	\$359.59
		11000.2600.56118.0000.043942.0000 Check #: 22231	GENERAL SUPPLIES & MATER.	\$26.09
			Vendor Total:	\$1,466.59
			Grand Total:	\$943,428.35

End of Report