

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1434

04/29/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
ANDERSON SCHOOL OF MANAGEMENT FOUNDATION		11000.1000.53330.0170.043079.0000 <b>Check #: 22233</b>	PROFESSIONAL DEVELOPMENT	\$647.50
			Vendor Total:	\$647.50
ANDREW EGEL		24106.1000.53330.2000.043177.0000 <b>Check #: 22234</b>	PROF DEV.	\$6,075.78
			Vendor Total:	\$6,075.78
APRIL YAZZIE		24101.1000.53330.1017.043091.0000 <b>Check #: 22235</b>	PROFESSIONAL DEVELOPMENT	\$314.38
			Vendor Total:	\$314.38
ARDOR HEALTH SOLUTIONS		11000.2100.53211.2000.043177.0000 <b>Check #: 22236</b>	DIAGNOSTICIANS-CONTRACTED	\$14,846.28
		11000.2100.53212.2000.043177.0000 <b>Check #: 22236</b>	SPEECH THERAPIST-CONTRACT	\$0.00
		11000.2100.53213.2000.043177.0000 <b>Check #: 22236</b>	OCCUPATIONAL THERAP-CONTR	\$0.00
		11000.2100.53217.2000.043177.0000 <b>Check #: 22236</b>	INTERPRETERS-CONTRACTED	\$9,595.26
			Vendor Total:	\$24,441.54
B & H FOTO & ELECTRONICS CORP		11000.1000.57332.0170.043138.0000 <b>Check #: 22237</b>	SUP. ASSETS \$5000 OR LESS	\$395.51
			Vendor Total:	\$395.51
BLAKE'S LOTABURGER LLC		11000.1000.55817.9247.043145.0000 <b>Check #: 22238</b>	STUDENT TRAVEL	\$319.14
		11000.1000.55817.9248.043055.0000 <b>Check #: 22238</b>	STUDENT TRAVEL	\$51.87

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55817.9258.043055.0000 <b>Check #: 22238</b>	STUDENT TRAVEL	\$85.97
			Vendor Total:	\$456.98
BORDER STATES ELECTRIC SUPPLY	17663	31701.4000.56118.0799.043930.0000 <b>Check #: 22239</b>	GEN. SUPPLIES & MATERIALS	\$2,525.08
			Vendor Total:	\$2,525.08
BSN/SPORT SUPPLY GROUP, INC.	3121	11000.1000.56118.9249.043003.0000 <b>Check #: 22240</b>	GEN. SUPPLIES & MATERIALS	\$419.36
		11000.1000.56118.9252.043003.0000 <b>Check #: 22240</b>	GEN. SUPPLIES & MATERIALS	(\$353.94)
		11000.1000.56118.9253.043003.0000 <b>Check #: 22240</b>	GEN. SUPPLIES & MATERIALS	\$244.10
		22025.1000.57332.9253.043055.0000 <b>Check #: 22240</b>	SUP. ASSETS \$5000 OR LESS	\$3,465.00
			Vendor Total:	\$3,774.52
BUBANY SUPPLY		12000.2600.56118.0799.043930.0000 <b>Check #: 22241</b>	GEN. SUPPLIES & MATERIALS	\$257.03
		31701.4000.56118.0799.043930.0000 <b>Check #: 22241</b>	GEN. SUPPLIES & MATERIALS	\$187.79
			Vendor Total:	\$444.82
BUTLERS OFFICE EQUIPMENT	3143	11000.1000.56118.1010.043034.0000 <b>Check #: 22242</b>	GEN. SUPPLIES & MATERIALS	\$29.14
		11000.2500.55915.0000.043999.0000 <b>Check #: 22242</b>	OTHER CONTRACT SERVICES	\$312.00
		11000.2500.56118.0000.043972.0000 <b>Check #: 22242</b>	GENERAL SUPPLIES & MAT.	\$11.09
			Vendor Total:	\$352.23
CENTURY LINK_91155				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54416.0000.043935.0000 <b>Check #: 22243</b>	COMMUNICATIONS	\$390.57
			Vendor Total:	\$390.57
CENTURYLINK_104713	104713	11000.2600.54416.0000.043935.0000 <b>Check #: 22244</b>	COMMUNICATIONS	\$603.89
			Vendor Total:	\$603.89
CONSERVENCY OIL COMPANY	24592	13000.2700.56214.0000.043000.0000 <b>Check #: 22245</b>	LUBRICANTS/ANTI-FREEZE	\$10,170.64
			Vendor Total:	\$10,170.64
COOPERATIVE EDUCATIONAL SERVICES	4539	27121.2700.57312.0000.043000.0000 <b>Check #: 22246</b>	BUSES	\$263,493.00
		27543.2700.57312.0000.043000.0000 <b>Check #: 22246</b>	BUSES	\$0.00
		31701.4000.54315.0799.043930.0000 <b>Check #: 22246</b>	M&R BLDG & GROUNDS (SB9)	\$4,911.00
			Vendor Total:	\$268,404.00
DATA MANAGEMENT, INC.	24714	11000.2400.56118.0170.043062.0000 <b>Check #: 22247</b>	GEN. SUPPLIES & MATERIALS	\$141.70
			Vendor Total:	\$141.70
DE LA RIVA ENT., INC.		11000.1000.55817.9247.043145.0000 <b>Check #: 22248</b>	STUDENT TRAVEL	\$45.04
			Vendor Total:	\$45.04
DEANNA SADY DOOLEY		24101.1000.53330.1017.043132.0000 <b>Check #: 22249</b>	PROFESSIONAL DEVELOPMENT	\$181.85
			Vendor Total:	\$181.85
DYNAMIC SIGNS AND DESIGNS, LLC				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		31701.4000.56118.0799.043930.0000 <b>Check #: 22250</b>	GEN. SUPPLIES & MATERIALS	\$1,689.68
			Vendor Total:	\$1,689.68
EASTBAY	20562	11000.1000.56118.9252.043073.0000 <b>Check #: 22251</b>	GEN.SUPPLIES & MATERIALS	\$1,287.60
			Vendor Total:	\$1,287.60
FARMINGTON MUNICIPAL SCHOOLS	4625	11000.1000.55915.9249.043055.0000 <b>Check #: 22252</b>	OTHER CONTRACT SERVICES	\$100.00
		11000.1000.55915.9249.043073.0000 <b>Check #: 22252</b>	OTHER CONTRACT SERVICES	\$200.00
			Vendor Total:	\$300.00
FERRELLGAS	7015	11000.2600.54413.0000.043132.0000 <b>Check #: 22253</b>	BUILDING HEAT/PROP/BUTANE	\$2,283.47
			Vendor Total:	\$2,283.47
FOLLETT SCHOOL SOLUTIONS, INC.		24101.2200.56118.0000.043190.0000 <b>Check #: 22254</b>	GENERAL SUPPLIES & MATER.	\$801.82
		27107.1000.56114.0000.043073.0000 <b>Check #: 22254</b>	LIBRARY AUDIO – VISUAL	\$789.91
		27107.1000.56114.0000.043077.0000 <b>Check #: 22254</b>	LIBRARY AUDIO – VISUAL	\$1,120.11
		27107.1000.56114.0000.043079.0000 <b>Check #: 22254</b>	LIBRARY AUDIO – VISUAL	\$629.73
		27107.1000.56114.0000.043100.0000 <b>Check #: 22254</b>	LIBRARY AUDIO – VISUAL	\$279.27
		27107.1000.56114.0000.043145.0000 <b>Check #: 22254</b>	LIBRARY AUDIO – VISUAL	\$164.01
		27107.1000.56114.0000.043174.0000 <b>Check #: 22254</b>	LIBRARY AUDIO – VISUAL	\$748.92

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$4,533.77
FOUR CORNERS WELDING AND GAS	7036	13000.2700.56118.0000.043000.0000 <b>Check #: 22255</b>	GEN SUPPLIES & MATERIALS	\$3,911.03
			Vendor Total:	\$3,911.03
FRONTIER COMMUNICATIONS	24384	11000.2600.54416.0000.043935.0000 <b>Check #: 22256</b>	COMMUNICATIONS	\$5,045.70
			Vendor Total:	\$5,045.70
GALLUP LUMBER & SUPPLY	99247	12000.2600.56118.0799.043930.0000 <b>Check #: 22257</b>	GEN. SUPPLIES & MATERIALS	\$299.50
		31701.4000.56118.0799.043930.0000 <b>Check #: 22257</b>	GEN. SUPPLIES & MATERIALS	\$1,622.06
			Vendor Total:	\$1,921.56
GALLUP PORTABLE WELDING		13000.2700.57331.0000.043000.0000 <b>Check #: 22258</b>	FIXED ASSETS > \$5000	\$5,300.00
			Vendor Total:	\$5,300.00
GARDENSWARTZ TEAM SALES	20665	11000.1000.56118.9249.043055.0000 <b>Check #: 22259</b>	GEN.SUPPLIES & MATERIALS	\$1,503.80
			Vendor Total:	\$1,503.80
GLENDIA BROWN		11000.1000.53330.1010.043978.0000 <b>Check #: 22260</b>	PROFESSIONAL DEVELOPMENT	\$5,046.00
			Vendor Total:	\$5,046.00
GMCS -- FOOD SERVICE	8030	11000.1000.55817.9249.043130.0000 <b>Check #: 22261</b>	STUDENT TRAVEL	\$230.00
			Vendor Total:	\$230.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
GRAINGER INC.	8123	31700.4000.56118.0799.043930.0000 <b>Check #: 22262</b>	M&R SUPPLIES-SB9	\$335.20
			Vendor Total:	\$335.20
HALO BRANDED SOLUTIONS, INC.		11000.1000.56118.9253.043073.0000 <b>Check #: 22263</b>	GEN.SUPPLIES & MATERIALS	\$4,995.00
			Vendor Total:	\$4,995.00
HERFF JONES	25654	11000.1000.56118.1010.043999.0000 <b>Check #: 22264</b>	GEN.SUPPLIES & MATERIALS	\$172.51
			Vendor Total:	\$172.51
JAMES KARPINSKI		11000.0000.23013.0000.000000.0000 <b>Check #: 22265</b>	VOLUNTARY DEDUCTS PAYABLE	\$285.81
			Vendor Total:	\$285.81
JEMEZ MOUNTAIN ELECTRIC COP	286899	11000.2600.54411.0000.043089.0000 <b>Check #: 22266</b>	ELECTRICITY	\$5,440.15
			Vendor Total:	\$5,440.15
JOHNSTONE SUPPLY		31701.4000.56118.0799.043930.0000 <b>Check #: 22267</b>	GEN. SUPPLIES & MATERIALS	\$1,636.00
			Vendor Total:	\$1,636.00
KACHINA GATEWAY	10338	13000.2700.56216.0000.043000.0000 <b>Check #: 22268</b>	MAINT. SUPPLIES/PARTS	\$108.46
			Vendor Total:	\$108.46
KAPLAN	12012	28189.2100.56118.0000.043016.0000 <b>Check #: 22269</b>	GENERAL SUPPLIES & MATER.	\$544.50

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$544.50
LAKESHORE LEARNING MATERIALS	13007	11000.1000.56118.1010.043162.0000 <b>Check #: 22270</b>	GEN. SUPPLIES & MATERIALS	\$159.07
		24101.1000.56118.1011.043141.0000 <b>Check #: 22270</b>	GEN.SUPPLIES & MATERIALS	\$1,592.06
		24101.1000.56118.1017.043066.0000 <b>Check #: 22270</b>	GEN. SUPPLIES & MATERIALS	\$281.05
		27149.1000.56118.1017.043062.0000 <b>Check #: 22270</b>	GEN.SUPPLIES & MATERIALS	\$2,441.40
			Vendor Total:	\$4,473.58
LOS ALAMOS PUBLIC SCHOOLS		11000.1000.55915.9250.043055.0000 <b>Check #: 22271</b>	OTHER CONTRACT SERVICES	\$175.00
			Vendor Total:	\$175.00
LOWES PAY AND SAVE INC	25822	11000.1000.56118.0170.043155.0000 <b>Check #: 22272</b>	GEN. SUPPLIES & MATERIALS	\$222.06
			Vendor Total:	\$222.06
MALOY MOBILE STORAGE		11000.2500.57332.0000.043972.0000 <b>Check #: 22273</b>	SUP. ASSETS \$5000 OR LESS	\$7,298.00
			Vendor Total:	\$7,298.00
MARGARET ROMERO		24101.1000.53330.1017.043160.0000 <b>Check #: 22274</b>	PROFESSIONAL DEVELOPMENT	\$287.48
			Vendor Total:	\$287.48
MARYLAND INTERPRETING SERVICES, INC.		11000.2100.53217.2000.043177.0000 <b>Check #: 22275</b>	INTERPRETERS-CONTRACTED	\$9,577.84
			Vendor Total:	\$9,577.84

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Vendor Remit Name	Vendor #	Account	Description	Amount
NASCO		11000.2200.56118.0400.043155.0000 <b>Check #: 22276</b>	GEN. SUPPLIES & MATERIALS	\$167.54
			Vendor Total:	\$167.54
NATIONAL ASSOCIATION SCHOOL NURSE		24106.2100.53711.2000.043177.0000 <b>Check #: 22277</b>	OTHER CHARGES	\$727.50
			Vendor Total:	\$727.50
NAVAJO SANITATION	15096	11000.2600.54415.0000.043999.0000 <b>Check #: 22278</b>	WATER/SEWAGE	\$18,081.95
		12000.2600.54415.0000.043000.0000 <b>Check #: 22278</b>	WATER/SEWAGE	\$0.00
		13000.2700.54415.0000.043000.0000 <b>Check #: 22278</b>	WATER/SEWAGE	\$399.02
			Vendor Total:	\$18,480.97
NEW MEXICO RURAL ELECTRIC CO-OP ASSOCIAT		11000.2200.55915.0000.043972.0000 <b>Check #: 22279</b>	OTHER CONTRACT SERVICES	\$1,514.00
			Vendor Total:	\$1,514.00
NM MUSIC EDUCATORS ASSOC.	24010	11000.1000.55915.9261.043073.0000 <b>Check #: 22280</b>	OTHER CONTRACT SERVICES	\$163.00
			Vendor Total:	\$163.00
NTUA BACTERIOLOGICAL LAB	15214	12000.2600.54315.0000.043000.0000 <b>Check #: 22281</b>	M&R BLDG & GROUNDS (SB9)	\$1,586.54
			Vendor Total:	\$1,586.54
NTUA_15214	15214	11000.2600.54411.0000.043064.0000 <b>Check #: 22282</b>	ELECTRICITY	\$13,150.42



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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54411.0000.043120.0000 <b>Check #: 22282</b>	ELECTRICITY	\$7,973.91
		11000.2600.54411.0000.043164.0000 <b>Check #: 22282</b>	ELECTRICITY	\$7,942.80
		11000.2600.54411.0000.043170.0000 <b>Check #: 22282</b>	ELECTRICITY	\$4,320.42
		11000.2600.54412.0000.043064.0000 <b>Check #: 22282</b>	BUILDING HEAT/NATURAL GAS	\$10,404.52
		11000.2600.54412.0000.043170.0000 <b>Check #: 22282</b>	BUILDING HEAT/NATURAL GAS	\$3,468.43
		11000.2600.54415.0000.043064.0000 <b>Check #: 22282</b>	WATER/SEWAGE	\$2,561.94
		11000.2600.54415.0000.043170.0000 <b>Check #: 22282</b>	WATER/SEWAGE	\$450.14
		13000.2700.54411.0000.043000.0000 <b>Check #: 22282</b>	ELECTRICITY	\$97.09
		13000.2700.54412.0000.043000.0000 <b>Check #: 22282</b>	BUILDING HEAT-NATURAL GAS	\$101.94
		13000.2700.54415.0000.043000.0000 <b>Check #: 22282</b>	WATER/SEWAGE	\$74.55
		31701.4000.54315.0799.043930.0000 <b>Check #: 22282</b>	M&R BLDG & GROUNDS (SB9)	\$76.32
			Vendor Total:	\$50,622.48
NTUA_24975	24975	11000.2600.54415.0000.043089.0000 <b>Check #: 22283</b>	WATER/SEWAGE	\$1,115.97
			Vendor Total:	\$1,115.97
NWNMMEA BAND DIVISION		11000.1000.55915.9261.043073.0000 <b>Check #: 22284</b>	OTHER CONTRACT SERVICES	\$225.00
			Vendor Total:	\$225.00
ORIENTAL TRADING COMPANY, INC	16015			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.1010.043152.0000 <b>Check #: 22285</b>	GEN. SUPPLIES & MATERIALS	\$1,063.53
			Vendor Total:	\$1,063.53
PETER DEFRIES CORPORATION	286127	11000.1000.55817.9248.043055.0000 <b>Check #: 22286</b>	STUDENT TRAVEL	\$206.20
			Vendor Total:	\$206.20
PRUFROCK PRESS	40035	25147.1000.53330.1010.043177.0000 <b>Check #: 22287</b>	PROFESSIONAL DEVELOPMENT	\$1,588.18
			Vendor Total:	\$1,588.18
QUADIENT FINANCE USA, INC.		11000.2500.56118.0000.043999.0000 <b>Check #: 22288</b>	GENERAL SUPPLIES & MAT.	\$3,545.60
			Vendor Total:	\$3,545.60
QUALITY PARTS CAR QUEST	18005	11000.2600.56216.0000.043942.0000 <b>Check #: 22289</b>	MAINT.SUPPLIES/PARTS	\$148.86
		13000.2700.56216.0000.043000.0000 <b>Check #: 22289</b>	MAINT. SUPPLIES/PARTS	\$2,034.92
		31701.4000.56118.0799.043930.0000 <b>Check #: 22289</b>	GEN. SUPPLIES & MATERIALS	\$302.41
			Vendor Total:	\$2,486.19
RED ROCK SECURITY & PATROL LLC	21114	11000.2600.55915.0000.043999.0000 <b>Check #: 22290</b>	OTHER CONTRACT SERVICES	\$69,939.66
		12000.2600.55915.0000.043000.0000 <b>Check #: 22290</b>	OTHER CONTRACT SERVICES	\$0.00
		22025.1000.55915.9241.043073.0000 <b>Check #: 22290</b>	OTHER CONTRACT SERVICES	\$939.41
		22025.1000.55915.9242.043073.0000 <b>Check #: 22290</b>	OTHER CONTRACT SERVICES	\$288.23

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Vendor Remit Name	Vendor #	Account	Description	Amount
		22025.1000.55915.9246.043055.0000 <b>Check #: 22290</b>	OTHER CONTRACT SERVICES	\$1,808.96
		22025.1000.55915.9246.043073.0000 <b>Check #: 22290</b>	OTHER CONTRACT SERVICES	\$178.72
		22025.1000.55915.9246.043075.0000 <b>Check #: 22290</b>	OTHER CONTRACT SERVICES	\$443.94
		22025.1000.55915.9247.043055.0000 <b>Check #: 22290</b>	OTHER CONTRACT SERVICES	\$591.40
		22025.1000.55915.9247.043075.0000 <b>Check #: 22290</b>	OTHER CONTRACT SERVICES	\$715.00
			Vendor Total:	\$74,905.32
ROBSON CORP.	3359	11000.2400.56118.0170.043073.0000 <b>Check #: 22291</b>	GEN. SUPPLIES & MATERIALS	\$90.00
			Vendor Total:	\$90.00
ROSWELL INDEPENDENT SCHOOL DISTRICT		11000.1000.55915.9247.043073.0000 <b>Check #: 22292</b>	OTHER CONTRACT SERVICES	\$300.00
			Vendor Total:	\$300.00
S4TEACHERS NORTHWEST LLC D/B/A ESS		11000.1000.55915.1010.043999.0000 <b>Check #: 22293</b>	OTHER CONTRACT SERVICES	\$4.92
			Vendor Total:	\$4.92
SAFETY KLEEN SYSTEMS, INC.	20006	13000.2700.55915.0000.043000.0000 <b>Check #: 22294</b>	OTHER CONTRACT SERVICES	\$254.22
			Vendor Total:	\$254.22
SCHOOL HEALTH CORP	20042	25153.2100.57332.2000.043177.0000 <b>Check #: 22295</b>	SUP. ASSETS \$5000 OR LESS	\$24,058.20
			Vendor Total:	\$24,058.20

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SCHOOL MATE	5435	11000.1000.56118.0170.043162.0000 <b>Check #: 22296</b>	GEN. SUPPLIES & MATERIALS	\$1,080.00
			Vendor Total:	\$1,080.00
SCHOOL SPECIALTY, INC.	7755	11000.0000.16011.0000.000000.0000 <b>Check #: 22297</b>	INVENTORIES FOR CONSUMP.	\$271.20
		11000.1000.56118.0170.043138.0000 <b>Check #: 22297</b>	GEN. SUPPLIES & MATERIALS	\$20.75
		11000.1000.57332.0170.043138.0000 <b>Check #: 22297</b>	SUP. ASSETS \$5000 OR LESS	\$1,641.39
		24106.1000.56118.2000.043062.0000 <b>Check #: 22297</b>	GEN. SUPPLIES & MATERIALS	\$93.54
		24106.1000.56118.2000.043077.0000 <b>Check #: 22297</b>	GEN. SUPPLIES & MATERIALS	\$93.54
		24106.1000.56118.2000.043138.0000 <b>Check #: 22297</b>	GEN. SUPPLIES & MATERIALS	\$187.08
		24106.1000.56118.2000.043152.0000 <b>Check #: 22297</b>	GEN. SUPPLIES & MATERIALS	\$93.54
		24106.1000.56118.2000.043164.0000 <b>Check #: 22297</b>	GEN. SUPPLIES & MATERIALS	\$93.54
		24106.1000.56118.2000.043190.0000 <b>Check #: 22297</b>	GEN. SUPPLIES & MATERIALS	\$1,659.12
		25184.1000.56118.1013.043100.0000 <b>Check #: 22297</b>	GEN. SUPPLIES & MATERIALS	\$951.18
			Vendor Total:	\$5,104.88
SIMPSON NORTON CORPORATION		31701.4000.56118.0799.043930.0000 <b>Check #: 22298</b>	GEN. SUPPLIES & MATERIALS	\$485.21
			Vendor Total:	\$485.21
SOCORRO CONSOLIDATED SCHOOLS		11000.1000.55915.9248.043073.0000 <b>Check #: 22299</b>	OTHER CONTRACT SERVICES	\$200.00

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				Vendor Total:
ST. PIUS X HIGH SCHOOL				\$200.00
		11000.1000.55915.9252.043055.0000 <b>Check #: 22300</b>	OTHER CONTRACT SERVICES	\$300.00
				Vendor Total:
STAPLES BUSINESS ADVANTAGE	24390			\$300.00
		11000.0000.16011.0000.000000.0000 <b>Check #: 22301</b>	INVENTORIES FOR CONSUMP.	(\$4,669.31)
		11000.2500.56118.0000.043972.0000 <b>Check #: 22301</b>	GENERAL SUPPLIES & MAT.	\$83.18
		11000.2500.56118.0000.043978.0000 <b>Check #: 22301</b>	GENERAL SUPPLIES & MAT.	\$419.90
		21000.3100.56118.0000.043000.0000 <b>Check #: 22301</b>	GEN. SUPPLIES&MATERIALS	\$963.47
		24106.2100.56118.2000.043003.0000 <b>Check #: 22301</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043016.0000 <b>Check #: 22301</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043030.0000 <b>Check #: 22301</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043034.0000 <b>Check #: 22301</b>	GEN. SUPPLIES & MATERIALS	\$8,248.90
		24106.2100.56118.2000.043038.0000 <b>Check #: 22301</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043039.0000 <b>Check #: 22301</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043054.0000 <b>Check #: 22301</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043055.0000 <b>Check #: 22301</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043062.0000 <b>Check #: 22301</b>	GEN. SUPPLIES & MATERIALS	\$0.00

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1434

04/29/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		24106.2100.56118.2000.043064.0000 <b>Check #: 22301</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043066.0000 <b>Check #: 22301</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043073.0000 <b>Check #: 22301</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043075.0000 <b>Check #: 22301</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043077.0000 <b>Check #: 22301</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043079.0000 <b>Check #: 22301</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043088.0000 <b>Check #: 22301</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043089.0000 <b>Check #: 22301</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043091.0000 <b>Check #: 22301</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043100.0000 <b>Check #: 22301</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043120.0000 <b>Check #: 22301</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043130.0000 <b>Check #: 22301</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043132.0000 <b>Check #: 22301</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043134.0000 <b>Check #: 22301</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043138.0000 <b>Check #: 22301</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043145.0000 <b>Check #: 22301</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043152.0000 <b>Check #: 22301</b>	GEN. SUPPLIES & MATERIALS	\$0.00

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1434

04/29/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		24106.2100.56118.2000.043155.0000 <b>Check #: 22301</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043160.0000 <b>Check #: 22301</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043162.0000 <b>Check #: 22301</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043164.0000 <b>Check #: 22301</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043170.0000 <b>Check #: 22301</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043174.0000 <b>Check #: 22301</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043177.0000 <b>Check #: 22301</b>	GENERAL SUPPLIES & MATER.	\$0.00
		24106.2100.56118.2000.043190.0000 <b>Check #: 22301</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		24106.2100.56118.2000.043400.0000 <b>Check #: 22301</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		25201.2100.56118.0000.043000.0000 <b>Check #: 22301</b>	GEN. SUPPLIES & MATERIALS	\$1,094.82
		25201.2100.57332.0000.043000.0000 <b>Check #: 22301</b>	SUP. ASSETS \$5000 OR LESS	\$119.29
		27149.1000.56118.1017.043000.0000 <b>Check #: 22301</b>	GEN. SUPPLIES & MATERIALS	\$78.99
		28193.2100.56118.1010.043000.0000 <b>Check #: 22301</b>	GEN. SUPPLIES & MATERIALS	\$851.64
			Vendor Total:	\$7,190.88
T & T DISTRIBUTING CO., INC.	21001	11000.2600.56118.0000.043073.0000 <b>Check #: 22302</b>	GEN. SUPPLIES & MATERIALS	\$783.05
			Vendor Total:	\$783.05
THE GALLUP JOURNEY INC.	24699			

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1434

04/29/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2200.55915.0000.043972.0000 <b>Check #: 22303</b>	OTHER CONTRACT SERVICES	\$2,761.97
			Vendor Total:	\$2,761.97
THE SOLUTIONS GROUP		11000.1000.52912.0000.043999.0000 <b>Check #: 22304</b>	EMPLOYEE ASST. PROG	\$3,902.50
			Vendor Total:	\$3,902.50
THOREAU WATER & SANITATION DISTRICT 21110		11000.2600.54415.0000.043145.0000 <b>Check #: 22305</b>	WATER/SEWAGE	\$2,053.12
		11000.2600.54415.0000.043155.0000 <b>Check #: 22305</b>	WATER/SEWAGE	\$802.00
		11000.2600.54415.0000.043162.0000 <b>Check #: 22305</b>	WATER/SEWAGE	\$1,290.04
			Vendor Total:	\$4,145.16
ULINE	40123	11000.2400.57332.0170.043088.0000 <b>Check #: 22306</b>	SUP. ASSETS \$5000 OR LESS	\$96.54
			Vendor Total:	\$96.54
UNIVERSITY OF NEW MEXICO_1300		11000.1000.55915.9259.043073.0000 <b>Check #: 22307</b>	OTHER CONTRACT SERVICES	\$200.00
		11000.1000.56112.1010.043400.0750 <b>Check #: 22307</b>	OTHER TEXT BOOKS	\$300.00
			Vendor Total:	\$500.00
UNM GALLUP	2384	25147.1000.55915.1010.043000.0000 <b>Check #: 22308</b>	OTHER CONTRACT SERVICES	\$241.50
			Vendor Total:	\$241.50
VERIZON WIRELESS, BELLEVUE	22051	11000.1000.57332.0170.043400.0000 <b>Check #: 22309</b>	SUP. ASSETS \$5000 OR LESS	\$0.00



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

**Voucher Supplement Account Summary**

Voucher Batch Number: 1434

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2300.55915.0000.043971.0000 <b>Check #: 22309</b>	OTHER CONTRACT SERVICES	\$298.87
		11000.2500.57332.0000.043972.0000 <b>Check #: 22309</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2600.54416.0000.043400.0000 <b>Check #: 22309</b>	COMMUNICATIONS	\$3,276.42
		11000.2600.54416.0000.043999.0000 <b>Check #: 22309</b>	COMMUNICATIONS	\$112.14
		11000.2600.55915.0000.043972.0000 <b>Check #: 22309</b>	OTHER CONTRACT SERVICES	\$43.40
		28190.1000.55915.1013.043016.0000 <b>Check #: 22309</b>	OTHER CONTRACT SERVICES	\$216.70
			Vendor Total:	\$3,947.53
VIDA JANE THOMAS	6552	13000.2700.55111.0000.043000.0000 <b>Check #: 22310</b>	TRANS PER-CAPITA FEEDERS	\$50.40
			Vendor Total:	\$50.40
WATER CONDITIONING OF GALLUP	4209	11000.2500.56118.0000.043972.0000 <b>Check #: 22311</b>	GENERAL SUPPLIES & MAT.	\$6.75
		31701.4000.56118.0799.043930.0000 <b>Check #: 22311</b>	GEN. SUPPLIES & MATERIALS	\$304.25
			Vendor Total:	\$311.00
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430	11000.1000.56118.1010.043079.0000 <b>Check #: 22312</b>	GEN. SUPPLIES & MATERIALS	\$273.94
		24101.1000.57332.1013.043054.0000 <b>Check #: 22312</b>	SUP. ASSETS \$5000 OR LESS	\$6,328.00
		31700.4000.56118.0000.043000.0000 <b>Check #: 22312</b>	GEN. SUPPLIES & MATERIALS	\$267.00
		31700.4000.57332.0000.043930.0000 <b>Check #: 22312</b>	SUP ASSETS \$5000 OR LESS	\$2,099.00

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$8,967.94
WENDY'S OF COLORADO SPRINGS, INC.		11000.1000.55817.9252.043073.0000 <b>Check #: 22313</b>	STUDENT TRAVEL	\$122.53
			Vendor Total:	\$122.53
WESTERN PAPER DISTRIBUTORS INC.		11000.0000.16011.0000.000000.0000 <b>Check #: 22314</b>	INVENTORIES FOR CONSUMP.	\$2,363.50
			Vendor Total:	\$2,363.50
			Grand Total:	\$613,630.18

End of Report