

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1055

08/14/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
ALBUQUERQUE PUBLISHING COMPANY	2065	11000.2500.55915.0000.043999.0000 Check #: 0	OTHER CONTRACT SERVICES	\$125.29
			Vendor Total:	\$125.29
BRYANNA WILLIE		11000.1000.53330.1017.043077.0000 Check #: 0	PROFESSIONAL DEVELOPMENT	\$175.71
			Vendor Total:	\$175.71
BUBANY SUPPLY		31701.4000.56118.0799.043930.0000 Check #: 0	GEN. SUPPLIES & MATERIALS	\$781.35
			Vendor Total:	\$781.35
BUTLERS OFFICE EQUIPMENT	3143	28193.2100.56118.1010.043000.0000 Check #: 0	GEN. SUPPLIES & MATERIALS	\$199.96
			Vendor Total:	\$199.96
CLEAR CHANNEL COMMUNICATIONS KGLX,KFXR,R	10739	11000.2200.55915.0000.043972.0000 Check #: 0	OTHER CONTRACT SERVICES	\$1,083.13
			Vendor Total:	\$1,083.13
CONTINENTAL DIVIDE ELECTRIC	4180	11000.2600.54411.0000.043030.0000 Check #: 0	ELECTRICITY	\$2,247.87
		11000.2600.54411.0000.043038.0000 Check #: 0	ELECTRICITY	\$2,796.57
		11000.2600.54411.0000.043039.0000 Check #: 0	ELECTRICITY	\$4,843.40
		11000.2600.54411.0000.043088.0000 Check #: 0	ELECTRICITY	\$3,238.71
		11000.2600.54411.0000.043130.0000 Check #: 0	ELECTRICITY	\$6,175.24

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		11000.2600.54411.0000.043132.0000 Check #: 0	ELECTRICITY	\$1,880.17
		11000.2600.54411.0000.043145.0000 Check #: 0	ELECTRICITY	\$3,336.79
		11000.2600.54411.0000.043155.0000 Check #: 0	ELECTRICITY	\$3,159.90
		11000.2600.54411.0000.043160.0000 Check #: 0	ELECTRICITY	\$2,048.10
		11000.2600.54411.0000.043162.0000 Check #: 0	ELECTRICITY	\$1,468.34
			Vendor Total:	<u>\$31,195.09</u>
COOPERATIVE EDUCATIONAL SERVICES	4539			
		11000.1000.56113.1010.043935.0000 Check #: 0	SOFTWARE	\$97,591.93
		11000.2500.53414.0000.043999.0750 Check #: 0	OTHER PROFESSIONAL SERVIC	\$12,625.00
		11000.2500.56113.0000.043972.0000 Check #: 0	SOFTWARE	\$99,678.92
			Vendor Total:	<u>\$209,895.85</u>
ELLSWORTH PUBLISHING CO.	287142			
		11000.1000.56113.1010.043999.0000 Check #: 0	SOFTWARE	\$3,477.60
			Vendor Total:	<u>\$3,477.60</u>
EXPLORA	20942			
		11000.1000.55817.1010.043091.0000 Check #: 0	STUDENT TRAVEL	\$250.00
			Vendor Total:	<u>\$250.00</u>
FLINN SCIENTIFIC INC.	16749			
		11000.1000.56118.0170.043073.0000 Check #: 0	GEN. SUPPLIES & MATERIALS	\$1,110.35
			Vendor Total:	<u>\$1,110.35</u>
FOUR CORNERS WELDING AND GAS	7036			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.3000.043100.0750 Check #: 0	GEN. SUPPLIES & MATERIALS	\$23.32
			Vendor Total:	\$23.32
GALLUP LUMBER & SUPPLY	99247	12000.2600.56118.0799.043930.0000 Check #: 0	GEN. SUPPLIES & MATERIALS	\$426.86
		31701.4000.56118.0799.043930.0000 Check #: 0	GEN. SUPPLIES & MATERIALS	\$691.40
			Vendor Total:	\$1,118.26
GALLUP SERVICE MART	8042	11000.2600.56118.0000.043034.0000 Check #: 0	GEN. SUPPLIES & MATERIALS	\$117.25
			Vendor Total:	\$117.25
GALLUP SUN PUBLISHING, LLC		11000.2500.55915.0000.043999.0000 Check #: 0	OTHER CONTRACT SERVICES	\$68.24
			Vendor Total:	\$68.24
GMCS -- FOOD SERVICE	8030	11000.2200.55915.0000.043999.0000 Check #: 0	OTHER CONTRACT SERVICES	\$150.00
			Vendor Total:	\$150.00
GOLDEN EQUIPMENT COMPANY		31701.4000.54315.0799.043930.0000 Check #: 0	M&R BLDG & GROUNDS (SB9)	\$48,166.55
			Vendor Total:	\$48,166.55
IMAGINE LEARNING, INC.		24153.1000.53330.1010.043034.0000 Check #: 0	PROFESSIONAL DEVELOPMENT	\$956.62
		24153.1000.53330.1010.043062.0000 Check #: 0	PROFESSIONAL DEVELOPMENT	\$956.62
		24153.1000.53330.1010.043077.0000 Check #: 0	PROFESSIONAL DEVELOPMENT	\$956.62

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24153.1000.53330.1010.043079.0000 Check #: 0	PROFESSIONAL DEVELOPMENT	\$956.62
		24153.1000.53330.1010.043132.0000 Check #: 0	PROFESSIONAL DEVELOPMENT	\$956.62
		24153.1000.53330.1010.043138.0000 Check #: 0	PROFESSIONAL DEVELOPMENT	\$956.62
		24153.1000.53330.1010.043162.0000 Check #: 0	PROFESSIONAL DEVELOPMENT	\$956.62
		24153.1000.53330.1010.043174.0000 Check #: 0	PROFESSIONAL DEVELOPMENT	\$956.62
		24153.1000.56113.1010.043034.0000 Check #: 0	SOFTWARE	\$17,364.00
		24153.1000.56113.1010.043062.0000 Check #: 0	SOFTWARE	\$3,157.00
		24153.1000.56113.1010.043077.0000 Check #: 0	SOFTWARE	\$7,893.00
		24153.1000.56113.1010.043079.0000 Check #: 0	SOFTWARE	\$3,946.00
		24153.1000.56113.1010.043132.0000 Check #: 0	SOFTWARE	\$4,736.13
		24153.1000.56113.1010.043138.0000 Check #: 0	SOFTWARE	\$13,259.00
		24153.1000.56113.1010.043162.0000 Check #: 0	SOFTWARE	\$4,736.00
		24153.1000.56113.1010.043174.0000 Check #: 0	SOFTWARE	\$6,314.00
			Vendor Total:	\$69,058.09
LEGO EDUCATION NORTH AMERICA		24101.1000.57332.1013.043003.0000 Check #: 0	SUP. ASSETS \$5000 OR LESS	\$2,110.85
			Vendor Total:	\$2,110.85
LOWES PAY AND SAVE INC	25822			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2200.56118.0400.043160.0000 Check #: 0	GEN. SUPPLIES & MATERIALS	\$93.91
			Vendor Total:	\$93.91
NASCO		11000.1000.56118.3000.043190.0000 Check #: 0	GEN. SUPPLIES & MATERIALS	\$324.10
		11000.1000.57332.3000.043190.0000 Check #: 0	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$324.10
NAVAJO TRACTOR	15099	13000.2700.56118.0000.043000.0000 Check #: 0	GEN SUPPLIES & MATERIALS	\$159.74
			Vendor Total:	\$159.74
QUALITY INN & SUITES		11000.1000.55813.9240.043089.0000 Check #: 0	EMP TRAVEL NON-THR	\$444.12
			Vendor Total:	\$444.12
REALLY GOOD STUFF INC.	16708	11000.1000.56118.0170.043066.0000 Check #: 0	GEN. SUPPLIES & MATERIALS	\$245.10
			Vendor Total:	\$245.10
STAPLES BUSINESS ADVANTAGE	24390	11000.0000.16011.0000.000000.0000 Check #: 0	INVENTORIES FOR CONSUMP.	\$536.22
		11000.1000.56118.0170.043034.0000 Check #: 0	GEN. SUPPLIES & MATERIALS	\$182.69
		11000.1000.56118.0170.043062.0000 Check #: 0	GEN. SUPPLIES & MATERIALS	\$66.79
		11000.1000.56118.0170.043064.0000 Check #: 0	GEN. SUPPLIES & MATERIALS	\$813.80
		11000.1000.56118.0170.043400.0000 Check #: 0	GEN. SUPPLIES & MATERIALS	\$43.78

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.1010.043034.0000 Check #: 0	GEN. SUPPLIES & MATERIALS	\$1,206.84
		11000.2400.56118.0170.043066.0000 Check #: 0	GEN. SUPPLIES & MATERIALS	\$50.36
		11000.2600.56118.0000.043034.0000 Check #: 0	GEN. SUPPLIES & MATERIALS	\$0.00
		13000.2700.56118.0000.043000.0000 Check #: 0	GEN SUPPLIES & MATERIALS	\$47.59
			Vendor Total:	\$2,948.07
THE BACH COMPANY		24101.1000.57332.1013.043073.0000 Check #: 0	SUP. ASSETS \$5000 OR LESS	\$6,300.00
			Vendor Total:	\$6,300.00
THE COMMUNITY PANTRY	287222	24113.2100.56118.0000.043000.0000 Check #: 0	GENERAL SUPPLIES & MATER.	\$40.00
			Vendor Total:	\$40.00
THE GALLUP JOURNEY INC.	24699	11000.2200.55915.0000.043972.0000 Check #: 0	OTHER CONTRACT SERVICES	\$2,761.97
			Vendor Total:	\$2,761.97
THE SOLUTIONS GROUP		11000.1000.52912.0000.043999.0000 Check #: 0	EMPLOYEE ASST. PROG	\$4,657.84
			Vendor Total:	\$4,657.84
VOCABULARYSPELLINGCITY		24101.1000.56113.1011.043062.0000 Check #: 0	SOFTWARE	\$137.70
			Vendor Total:	\$137.70
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430			

