

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
A & R OFFICE MACHINES INC		11000.1000.57332.0170.043003.0000 <b>Check #: 23124</b>	SUP. ASSETS \$5000 OR LESS	\$4,953.00
			Vendor Total:	\$4,953.00
APPLE INC._2336	2336	24301.1000.57332.1010.043935.0750 <b>Check #: 23125</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		24301.1000.57332.1011.043030.0750 <b>Check #: 23125</b>	SUP. ASSETS \$5000 OR LESS	\$12,534.50
		24301.1000.57332.1011.043034.0750 <b>Check #: 23125</b>	SUP. ASSETS \$5000 OR LESS	\$18,232.00
		24301.1000.57332.1011.043038.0750 <b>Check #: 23125</b>	SUP. ASSETS \$5000 OR LESS	\$15,953.00
		24301.1000.57332.1011.043062.0750 <b>Check #: 23125</b>	SUP. ASSETS \$5000 OR LESS	\$13,674.00
		24301.1000.57332.1011.043066.0750 <b>Check #: 23125</b>	SUP. ASSETS \$5000 OR LESS	\$20,511.00
		24301.1000.57332.1011.043077.0750 <b>Check #: 23125</b>	SUP. ASSETS \$5000 OR LESS	\$23,929.50
		24301.1000.57332.1011.043079.0750 <b>Check #: 23125</b>	SUP. ASSETS \$5000 OR LESS	\$15,953.00
		24301.1000.57332.1011.043091.0750 <b>Check #: 23125</b>	SUP. ASSETS \$5000 OR LESS	\$26,208.50
		24301.1000.57332.1011.043132.0750 <b>Check #: 23125</b>	SUP. ASSETS \$5000 OR LESS	\$11,395.00
		24301.1000.57332.1011.043134.0750 <b>Check #: 23125</b>	SUP. ASSETS \$5000 OR LESS	\$17,092.50
		24301.1000.57332.1011.043152.0750 <b>Check #: 23125</b>	SUP. ASSETS \$5000 OR LESS	\$15,953.00
		24301.1000.57332.1011.043160.0750 <b>Check #: 23125</b>	SUP. ASSETS \$5000 OR LESS	\$6,837.00
		24301.1000.57332.1011.043162.0750 <b>Check #: 23125</b>	SUP. ASSETS \$5000 OR LESS	\$14,813.50

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24301.1000.57332.1011.043164.0750 <b>Check #: 23125</b>	SUP. ASSETS \$5000 OR LESS	\$9,116.00
		24301.1000.57332.1011.043170.0750 <b>Check #: 23125</b>	SUP. ASSETS \$5000 OR LESS	\$11,395.00
		24301.1000.57332.1011.043174.0750 <b>Check #: 23125</b>	SUP. ASSETS \$5000 OR LESS	\$31,906.00
		24301.1000.57332.1011.043978.0750 <b>Check #: 23125</b>	SUP. ASSETS \$5000 OR LESS	\$17,092.50
			Vendor Total:	\$282,596.00
ARCHWAY (RESOLVE)	3291	11000.1000.56107.1013.043075.0000 <b>Check #: 23126</b>	INST. MAT. CRD 50% TEXT	\$0.00
		11000.1000.56107.1013.043075.0750 <b>Check #: 23126</b>	INST. MAT. CRD 50% TEXT	\$2,718.87
		11000.1000.56111.1013.043075.0000 <b>Check #: 23126</b>	INST. MAT. CASH 50% TEXT	\$0.00
		11000.1000.56111.1013.043075.0750 <b>Check #: 23126</b>	INST. MAT. CASH 50% TEXT	\$921.22
			Vendor Total:	\$3,640.09
ARMSTRONG GROUP	3918	31100.4000.54500.0000.043000.0750 <b>Check #: 23127</b>	CONSTRUCTION SERVICES	\$2,331.24
			Vendor Total:	\$2,331.24
AUTOGLASS & CONSTRUCTION, INC	2397	31701.4000.54315.0000.043000.0000 <b>Check #: 23128</b>	M&R BLDG & GROUNDS (SB9)	\$205.79
			Vendor Total:	\$205.79
B.E. PUBLISHING	400589	11000.1000.56113.1010.043935.0000 <b>Check #: 23129</b>	SOFTWARE	\$9,295.91
			Vendor Total:	\$9,295.91
BAUMAN HOME & AUTO INC.				

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08/05/2020

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.56216.0000.043942.0000 <b>Check #: 23130</b>	MAINT.SUPPLIES/PARTS	\$278.97
		13000.2700.56118.0000.043000.0000 <b>Check #: 23130</b>	GEN SUPPLIES & MATERIALS	\$5,485.92
		13000.2700.56118.0000.043000.0750 <b>Check #: 23130</b>	GEN SUPPLIES & MATERIALS	\$34,828.13
		13000.2700.56216.0000.043000.0000 <b>Check #: 23130</b>	MAINT. SUPPLIES/PARTS	\$150.06
		13000.2700.57332.0000.043000.0750 <b>Check #: 23130</b>	SUP. ASSETS \$5000 OR LESS	\$4,908.97
			Vendor Total:	\$45,652.05
BSN/SPORT SUPPLY GROUP, INC.	3121	11000.1000.56118.9241.043190.0000 <b>Check #: 23131</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.56118.9242.043190.0000 <b>Check #: 23131</b>	GEN.SUPPLIES & MATERIALS	\$580.00
		11000.1000.56118.9243.043190.0000 <b>Check #: 23131</b>	GEN. SUPPLIES & MATERIALS	\$305.00
		11000.1000.56118.9246.043073.0000 <b>Check #: 23131</b>	GEN.SUPPLIES & MATERIALS	\$1,199.80
		11000.1000.56118.9246.043190.0000 <b>Check #: 23131</b>	GEN.SUPPLIES & MATERIALS	\$0.00
		11000.1000.56118.9247.043190.0000 <b>Check #: 23131</b>	GEN.SUPPLIES & MATERIALS	\$0.00
		11000.1000.56118.9252.043190.0000 <b>Check #: 23131</b>	GEN. SUPPLIES & MATERIALS	\$380.00
		11000.1000.56118.9253.043190.0000 <b>Check #: 23131</b>	GEN. SUPPLIES & MATERIALS	\$285.00
		11000.1000.57332.0170.043073.0000 <b>Check #: 23131</b>	SUP. ASSETS \$5000 OR LESS	\$317.25
			Vendor Total:	\$3,067.05
BUBANY SUPPLY				

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08/05/2020

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Vendor Remit Name	Vendor #	Account	Description	Amount
		31701.4000.56118.0000.043000.0000 <b>Check #: 23132</b>	GEN. SUPPLIES & MATERIALS	\$264.70
			Vendor Total:	\$264.70
CENTURY LINK_91155		11000.2600.54416.0000.043935.0000 <b>Check #: 23133</b>	COMMUNICATIONS	\$12,233.96
			Vendor Total:	\$12,233.96
CENTURYLINK_104713	104713	11000.2600.54416.0000.043935.0000 <b>Check #: 23134</b>	COMMUNICATIONS	\$611.84
			Vendor Total:	\$611.84
CENTURYLINK_4476	4476	11000.2600.54416.0000.043935.0750 <b>Check #: 23135</b>	COMMUNICATIONS	\$124.97
			Vendor Total:	\$124.97
CONCOURSE TEAM EXPRESS LLC		11000.1000.56118.9253.043055.0000 <b>Check #: 23136</b>	GEN.SUPPLIES & MATERIALS	\$652.82
			Vendor Total:	\$652.82
CONTINENTAL DIVIDE ELECTRIC	4180	11000.2600.54411.0000.043038.0000 <b>Check #: 23137</b>	ELECTRICITY	\$266.92
		11000.2600.54411.0000.043039.0000 <b>Check #: 23137</b>	ELECTRICITY	\$3,334.37
		11000.2600.54411.0000.043130.0000 <b>Check #: 23137</b>	ELECTRICITY	\$181.77
		11000.2600.54411.0000.043132.0000 <b>Check #: 23137</b>	ELECTRICITY	\$233.03
		11000.2600.54411.0000.043145.0000 <b>Check #: 23137</b>	ELECTRICITY	\$3,210.27
		11000.2600.54411.0000.043155.0000 <b>Check #: 23137</b>	ELECTRICITY	\$288.48

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

**Voucher Supplement Account Summary**

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08/05/2020

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54411.0000.043160.0000 <b>Check #: 23137</b>	ELECTRICITY	\$25.50
		11000.2600.54411.0000.043162.0000 <b>Check #: 23137</b>	ELECTRICITY	\$221.09
		13000.2700.54411.0000.043000.0000 <b>Check #: 23137</b>	ELECTRICITY	\$24.77
			Vendor Total:	\$7,786.20
CONVERGEONE, INC.	2027	11000.2600.55915.0000.043935.0000 <b>Check #: 23138</b>	OTHER CONTRACT SERVICES	\$73,296.86
		11000.2600.56113.0000.043935.0000 <b>Check #: 23138</b>	SOFTWARE	\$0.00
		11000.2600.56118.0000.043935.0000 <b>Check #: 23138</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.2600.57331.0000.043935.0000 <b>Check #: 23138</b>	FIXED ASSETS > \$5000	\$0.00
		11000.2600.57332.0000.043935.0000 <b>Check #: 23138</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$73,296.86
COOPERATIVE EDUCATIONAL SERVICES	4539	31100.4000.54500.0000.043000.0750 <b>Check #: 23139</b>	CONSTRUCTION SERVICES	\$28,040.33
		31700.4000.54500.0000.043930.0750 <b>Check #: 23139</b>	CONSTRUCTION SERVICES	\$10,823.34
		31703.4000.54500.0000.043000.0000 <b>Check #: 23139</b>	CONSTRUCTION SERVICES	\$9,316.44
			Vendor Total:	\$48,180.11
DALLAGO CORPORATION	5231	31700.4000.54500.0000.043000.0000 <b>Check #: 23140</b>	CONSTRUCTION SERVICES	\$4,278.57
		31703.4000.54500.0000.043000.0000 <b>Check #: 23140</b>	CONSTRUCTION SERVICES	\$310.86
			Vendor Total:	\$4,589.43

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Vendor Remit Name	Vendor #	Account	Description	Amount
DELL MARKETING LP	2111			
		24301.1000.56118.1013.043016.0750 <b>Check #: 23141</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		24301.1000.56118.1013.043039.0750 <b>Check #: 23141</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		24301.1000.56118.1013.043055.0750 <b>Check #: 23141</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		24301.1000.56118.1013.043064.0750 <b>Check #: 23141</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		24301.1000.56118.1013.043073.0750 <b>Check #: 23141</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		24301.1000.56118.1013.043075.0750 <b>Check #: 23141</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		24301.1000.56118.1013.043089.0750 <b>Check #: 23141</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		24301.1000.56118.1013.043130.0750 <b>Check #: 23141</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		24301.1000.56118.1013.043145.0750 <b>Check #: 23141</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		24301.1000.57332.1013.043016.0750 <b>Check #: 23141</b>	SUP. ASSETS \$5000 OR LESS	\$107,865.00
		24301.1000.57332.1013.043039.0750 <b>Check #: 23141</b>	SUP. ASSETS \$5000 OR LESS	\$220,320.00
		24301.1000.57332.1013.043055.0750 <b>Check #: 23141</b>	SUP. ASSETS \$5000 OR LESS	\$683,910.00
		24301.1000.57332.1013.043064.0750 <b>Check #: 23141</b>	SUP. ASSETS \$5000 OR LESS	\$218,790.00
		24301.1000.57332.1013.043073.0750 <b>Check #: 23141</b>	SUP. ASSETS \$5000 OR LESS	\$900,405.00
		24301.1000.57332.1013.043075.0750 <b>Check #: 23141</b>	SUP. ASSETS \$5000 OR LESS	\$130,815.00
		24301.1000.57332.1013.043089.0750 <b>Check #: 23141</b>	SUP. ASSETS \$5000 OR LESS	\$52,785.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24301.1000.57332.1013.043130.0750 <b>Check #: 23141</b>	SUP. ASSETS \$5000 OR LESS	\$80,325.00
		24301.1000.57332.1013.043145.0750 <b>Check #: 23141</b>	SUP. ASSETS \$5000 OR LESS	\$300,645.00
			Vendor Total:	\$2,695,860.00
DUSTIN SHREVE		12000.2600.56118.0000.043972.0000 <b>Check #: 23142</b>	GENERAL SUPPLIES & MATER.	\$350.00
			Vendor Total:	\$350.00
ECOLAB INC.		24301.2100.56118.0000.043087.0000 <b>Check #: 23143</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		24301.2600.56118.0000.043002.0000 <b>Check #: 23143</b>	GEN. SUPPLIES & MATERIALS	\$4,467.39
		24301.2600.56118.0000.043087.0000 <b>Check #: 23143</b>	GEN. SUPPLIES & MATERIALS	\$2,186.44
			Vendor Total:	\$6,653.83
ELLSWORTH PUBLISHING CO.	287142	11000.1000.56113.1010.043935.0000 <b>Check #: 23144</b>	SOFTWARE	\$3,768.00
			Vendor Total:	\$3,768.00
EMERALD DATA SOLUTIONS, INC.		11000.2300.53711.0000.043971.0750 <b>Check #: 23145</b>	OTHER CHARGES	\$9,000.00
			Vendor Total:	\$9,000.00
EMPOWER EDUCATIONAL CONSULTING		24190.1000.53330.4020.043034.0000 <b>Check #: 23146</b>	PROFESSIONAL DEVELOPMENT	\$1,067.50
			Vendor Total:	\$1,067.50
FOUR CORNERS WELDING AND GAS	7036	13000.2700.56118.0000.043000.0000 <b>Check #: 23147</b>	GEN SUPPLIES & MATERIALS	\$143.75

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Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.56118.0000.043000.0750 <b>Check #: 23147</b>	GEN SUPPLIES & MATERIALS	\$1,152.04
		31701.4000.56118.0799.043930.0750 <b>Check #: 23147</b>	GEN. SUPPLIES & MATERIALS	\$49.55
			Vendor Total:	\$1,345.34
FRONTIER COMMUNICATIONS	24384			
		11000.2600.54416.0000.043935.0000 <b>Check #: 23148</b>	COMMUNICATIONS	\$5,885.13
			Vendor Total:	\$5,885.13
FRONTLINE TECHNOLOGIES GROUP LLC				
		11000.2500.55915.0000.043975.0000 <b>Check #: 23149</b>	OTHER CONTRACT SERVICES	\$21,422.50
		25153.2100.55915.2000.043177.0000 <b>Check #: 23149</b>	OTHER CONTRACT SERVICES	\$0.00
		25153.2100.56113.2000.043177.0000 <b>Check #: 23149</b>	SOFTWARE	\$27,663.62
			Vendor Total:	\$49,086.12
FULL CIRCLE CHIROPRACTIC				
		13000.2700.56118.0000.043000.0000 <b>Check #: 23150</b>	GEN SUPPLIES & MATERIALS	\$345.00
			Vendor Total:	\$345.00
GALLUP FENCE & CONSTRUCTION CO	8015			
		31703.4000.54500.0000.043000.0000 <b>Check #: 23151</b>	CONSTRUCTION SERVICES	\$9,747.04
			Vendor Total:	\$9,747.04
GALLUP LUMBER & SUPPLY	99247			
		11000.1000.56118.0170.043055.0000 <b>Check #: 23152</b>	GEN. SUPPLIES & MATERIALS	\$776.11
		11000.1000.57332.0170.043055.0000 <b>Check #: 23152</b>	SUP. ASSETS \$5000 OR LESS	\$209.99
		12000.2600.56118.0799.043930.0000 <b>Check #: 23152</b>	GEN. SUPPLIES & MATERIALS	\$703.18



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08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.56118.0000.043000.0000 <b>Check #: 23152</b>	GEN SUPPLIES & MATERIALS	\$3,364.93
		31701.4000.56118.0000.043000.0000 <b>Check #: 23152</b>	GEN. SUPPLIES & MATERIALS	\$6,121.88
			Vendor Total:	\$11,176.09
GALLUP QUICK CLINIC		13000.2700.56118.0000.043000.0000 <b>Check #: 23153</b>	GEN SUPPLIES & MATERIALS	\$1,300.00
			Vendor Total:	\$1,300.00
GLENDIA BROWN		11000.1000.55915.1010.043978.0000 <b>Check #: 23154</b>	OTHER CONTRACT SERVICES	\$5,887.00
			Vendor Total:	\$5,887.00
GRAINGER INC.	8123	21000.3100.56118.0000.043000.0000 <b>Check #: 23155</b>	GEN. SUPPLIES&MATERIALS	\$4,420.00
		24174.1000.56118.3000.043055.0000 <b>Check #: 23155</b>	GEN.SUPPLIES & MATERIALS	\$0.00
		24174.1000.56118.3000.043073.0000 <b>Check #: 23155</b>	GEN. SUPPLIES & MATERIALS	\$86.00
		24174.1000.57332.3000.043055.0000 <b>Check #: 23155</b>	SUP. ASSETS \$ 5000 OR LESS	\$2,216.10
		24174.1000.57332.3000.043073.0000 <b>Check #: 23155</b>	SUP. ASSETS \$ 5000 OR LESS	\$0.00
		31701.4000.56118.0000.043000.0000 <b>Check #: 23155</b>	GEN. SUPPLIES & MATERIALS	\$2,267.05
			Vendor Total:	\$8,989.15
HUGHES NETWORK SYSTEMS LLC		11000.2600.54416.0000.043935.0000 <b>Check #: 23156</b>	COMMUNICATIONS	\$2,060.20
			Vendor Total:	\$2,060.20
ISTATION				

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Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.56113.4020.043091.0000 <b>Check #: 23157</b>	SOFTWARE	\$11,777.87
		24101.1000.56113.4020.043132.0000 <b>Check #: 23157</b>	SOFTWARE	\$4,732.87
		24101.1000.56113.4020.043160.0000 <b>Check #: 23157</b>	SOFTWARE	\$9,185.74
			Vendor Total:	\$25,696.48
IXL LEARNING INC	4423	24101.1000.56113.4020.043088.0000 <b>Check #: 23158</b>	SOFTWARE	\$1,925.00
			Vendor Total:	\$1,925.00
JAMES E. SMITH		11000.2300.55915.0000.043971.0750 <b>Check #: 23159</b>	OTHER CONTRACT SERVICES	\$2,572.24
			Vendor Total:	\$2,572.24
JOVELYN VIADO		24154.1000.53330.1010.043100.0750 <b>Check #: 23160</b>	PROFESSIONAL DEVELOPMENT	\$224.50
			Vendor Total:	\$224.50
LAKESHORE LEARNING MATERIALS	13007	11000.1000.56118.0170.043162.0000 <b>Check #: 23161</b>	GEN. SUPPLIES & MATERIALS	\$2,901.27
			Vendor Total:	\$2,901.27
LEAK DETECTION PROS		31703.4000.54500.0000.043000.0000 <b>Check #: 23162</b>	CONSTRUCTION SERVICES	\$1,949.63
			Vendor Total:	\$1,949.63
LEGO EDUCATION NORTH AMERICA		24101.1000.56118.4020.043003.0000 <b>Check #: 23163</b>	GEN. SUPPLIES & MATERIALS	\$1,194.20
			Vendor Total:	\$1,194.20
LISA ANDERSON				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		12000.2600.56118.0000.043972.0000 <b>Check #: 23164</b>	GENERAL SUPPLIES & MATER.	\$350.00
			Vendor Total:	\$350.00
LOWES PAY AND SAVE INC	25822	11000.2400.56118.0170.043030.0000 <b>Check #: 23165</b>	GEN. SUPPLIES & MATERIALS	\$51.58
			Vendor Total:	\$51.58
M. DENELL ELDRIDGE		12000.2600.56118.0000.043972.0000 <b>Check #: 23166</b>	GENERAL SUPPLIES & MATER.	\$350.00
			Vendor Total:	\$350.00
MARK FLEISHER		11000.2300.55915.0000.043971.0750 <b>Check #: 23167</b>	OTHER CONTRACT SERVICES	\$2,606.97
			Vendor Total:	\$2,606.97
MILLENNIUM MEDIA	16618	11000.2200.55915.0000.043972.0000 <b>Check #: 23168</b>	OTHER CONTRACT SERVICES	\$1,361.48
			Vendor Total:	\$1,361.48
myON, LLC		24101.1000.56113.4020.043003.0000 <b>Check #: 23169</b>	SOFTWARE	\$2,103.82
		24101.1000.56113.4020.043134.0000 <b>Check #: 23169</b>	SOFTWARE	\$5,558.48
			Vendor Total:	\$7,662.30
NASCO		11000.1000.56118.4020.043088.0000 <b>Check #: 23170</b>	GEN. SUPPLIES & MATERIALS	\$636.58
			Vendor Total:	\$636.58
NAVAJO SANITATION	15096	11000.2600.54415.0000.043999.0000 <b>Check #: 23171</b>	WATER/SEWAGE	\$18,081.95

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		13000.2700.54415.0000.043000.0000 <b>Check #: 23171</b>	WATER/SEWAGE	\$399.02
OLGA FORMOSO			Vendor Total:	\$18,480.97
		12000.2600.56118.0000.043972.0000 <b>Check #: 23172</b>	GENERAL SUPPLIES & MATER.	\$250.00
PERFORMANCE HEALTH SUPPLY, INC.	10576		Vendor Total:	\$250.00
		11000.1000.56118.4020.043073.0000 <b>Check #: 23173</b>	GEN. SUPPLIES & MATERIALS	\$15.78
PIT STOP BODY SHOP			Vendor Total:	\$15.78
		31703.4000.54500.0000.043000.0000 <b>Check #: 23174</b>	CONSTRUCTION SERVICES	\$771.13
PROJECT LEAD THE WAY INC			Vendor Total:	\$771.13
		11000.1000.53330.4020.043145.0000 <b>Check #: 23175</b>	PROFESSIONAL DEVELOPMENT	\$2,400.00
QUALITY PARTS CAR QUEST	18005		Vendor Total:	\$2,400.00
		13000.2700.56216.0000.043000.0750 <b>Check #: 23176</b>	MAINT. SUPPLIES/PARTS	\$499.45
RACHER'S OFFICE EQUIPMENT	19009		Vendor Total:	\$499.45
		11000.1000.54311.0170.043091.0000 <b>Check #: 23177</b>	M&R FURN/FIX/EQUIP	\$812.34
RED ROCK SECURITY & PATROL LLC	21114		Vendor Total:	\$812.34
		11000.2600.55915.0000.043999.0000 <b>Check #: 23178</b>	OTHER CONTRACT SERVICES	\$0.00
			Vendor Total:	\$0.00

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
REMAR N. NINGAS		24154.1000.53330.1010.043100.0750 <b>Check #: 23179</b>	PROFESSIONAL DEVELOPMENT	\$224.50
			Vendor Total:	\$224.50
RENTAL SERVICE CORP/PRIME INDUSTRIAL	6606	31703.4000.54500.0000.043000.0000 <b>Check #: 23180</b>	CONSTRUCTION SERVICES	\$79.30
			Vendor Total:	\$79.30
RICO AUTO COMPLEX	5813	11000.2600.56216.0000.043942.0000 <b>Check #: 23181</b>	MAINT.SUPPLIES/PARTS	\$1,593.75
			Vendor Total:	\$1,593.75
ROBERTS TRUCK CENTER		13000.2700.56216.0000.043000.0000 <b>Check #: 23182</b>	MAINT. SUPPLIES/PARTS	\$1,083.90
			Vendor Total:	\$1,083.90
SACRED WIND COMMUNICATIONS	282317	11000.2600.54416.0000.043935.0000 <b>Check #: 23183</b>	COMMUNICATIONS	\$8,423.05
			Vendor Total:	\$8,423.05
SANDIA OFFICE SUPPLY, INC.		11000.0000.16011.0000.000000.0000 <b>Check #: 23184</b>	INVENTORIES FOR CONSUMP.	\$9,720.00
			Vendor Total:	\$9,720.00
SCENARIO LEARNING LLC		11000.2500.55915.0000.043975.0000 <b>Check #: 23185</b>	OTHER CONTRACT SERVICES	\$13,920.00
			Vendor Total:	\$13,920.00
SCHOOL HEALTH CORP	20042	11000.1000.56118.0170.043073.0000 <b>Check #: 23186</b>	GEN. SUPPLIES & MATERIALS	\$1,063.85

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$1,063.85
SETON ID PRODUCTS DEPT. AJ8	20061	11000.2500.56118.0000.043999.0750 <b>Check #: 23187</b>	GENERAL SUPPLIES & MAT.	\$4,950.00
			Vendor Total:	\$4,950.00
SHERWIN WILLIAMS	9868	11000.1000.56118.0170.043190.0000 <b>Check #: 23188</b>	GEN. SUPPLIES & MATERIALS	\$969.35
		11000.2400.56118.0170.043062.0000 <b>Check #: 23188</b>	GEN. SUPPLIES & MATERIALS	\$156.85
		31701.4000.56118.0000.043000.0000 <b>Check #: 23188</b>	GEN. SUPPLIES & MATERIALS	\$1,081.27
			Vendor Total:	\$2,207.47
SISCO SPRINKLER IRRIGATION SUP	20098	31701.4000.56118.0799.043930.0000 <b>Check #: 23189</b>	GEN. SUPPLIES & MATERIALS	\$1,864.40
			Vendor Total:	\$1,864.40
STAPLES BUSINESS ADVANTAGE	24390	11000.0000.16011.0000.000000.0000 <b>Check #: 23190</b>	INVENTORIES FOR CONSUMP.	\$2,410.80
		11000.1000.56118.0170.043003.0000 <b>Check #: 23190</b>	GEN. SUPPLIES & MATERIALS	\$395.52
		11000.1000.56118.0170.043089.0000 <b>Check #: 23190</b>	GEN. SUPPLIES & MATERIALS	\$479.95
		11000.1000.56118.0170.043170.0000 <b>Check #: 23190</b>	GEN. SUPPLIES & MATERIALS	\$92.65
		11000.1000.56118.0170.043190.0000 <b>Check #: 23190</b>	GEN. SUPPLIES & MATERIALS	\$268.35
		11000.1000.56118.9240.043000.0000 <b>Check #: 23190</b>	GEN. SUPPLIES & MATERIALS	\$271.19
		11000.1000.57332.0170.043003.0000 <b>Check #: 23190</b>	SUP. ASSETS \$5000 OR LESS	\$289.69

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2400.56118.0170.043152.0000 <b>Check #: 23190</b>	GEN. SUPPLIES & MATERIALS	\$1,336.90
		11000.2500.56118.0000.043972.0000 <b>Check #: 23190</b>	GENERAL SUPPLIES & MAT.	\$1,202.96
		13000.2700.56118.0000.043000.0750 <b>Check #: 23190</b>	GEN SUPPLIES & MATERIALS	\$132.58
		21000.3100.56118.0000.043000.0000 <b>Check #: 23190</b>	GEN. SUPPLIES&MATERIALS	\$2,785.77
		24101.1000.56118.4020.043190.0000 <b>Check #: 23190</b>	GEN. SUPPLIES & MATERIALS	\$3,484.25
		24101.1000.57332.4020.043190.0000 <b>Check #: 23190</b>	SUP. ASSETS \$5000 OR LESS	\$299.99
		24101.2200.56118.4020.043934.0000 <b>Check #: 23190</b>	GEN. SUPPLIES & MATERIALS	\$451.69
		25147.2200.56118.0000.043980.0000 <b>Check #: 23190</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		25147.2500.56118.0000.043974.0000 <b>Check #: 23190</b>	GEN. SUPPLIES & MATERIALS	\$0.00
		25147.2500.57332.0000.043974.0000 <b>Check #: 23190</b>	SUP. ASSETS \$5000 OR LESS	\$524.99
			Vendor Total:	\$14,427.28
T-MOBILE USA, INC.		11000.2600.54416.0000.043400.0000 <b>Check #: 23191</b>	COMMUNICATIONS	\$600.00
			Vendor Total:	\$600.00
THE BACH COMPANY		24174.1000.56118.3000.043073.0000 <b>Check #: 23192</b>	GEN. SUPPLIES & MATERIALS	\$1,917.00
		24174.1000.57332.3000.043073.0000 <b>Check #: 23192</b>	SUP. ASSETS \$5000 OR LESS	\$6,125.00
			Vendor Total:	\$8,042.00
TMCX SOLUTIONS, LLC				

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
		31100.4000.54500.0000.043000.0750 <b>Check #: 23193</b>	CONSTRUCTION SERVICES	\$1,845.75
			Vendor Total:	\$1,845.75
TOUCHPOINT INDUSTRIES		11000.2500.57332.0000.043975.0750 <b>Check #: 23194</b>	SUP. ASSETS \$5000 OR LESS	\$19,500.00
			Vendor Total:	\$19,500.00
TYLER TECHNOLOGIES, INC.		11000.2500.53330.0000.043972.0000 <b>Check #: 23195</b>	PROF DEV	\$687.50
			Vendor Total:	\$687.50
VERIZON WIRELESS, BELLEVUE	22051	11000.2200.55915.0000.043972.0000 <b>Check #: 23196</b>	OTHER CONTRACT SERVICES	\$109.70
		11000.2200.57332.0000.043972.0000 <b>Check #: 23196</b>	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2500.55915.0000.043972.0000 <b>Check #: 23196</b>	OTHER CONTRACT SERVICES	\$40.09
			Vendor Total:	\$149.79
WATER CONDITIONING OF GALLUP	4209	11000.2500.56118.0000.043972.0000 <b>Check #: 23197</b>	GENERAL SUPPLIES & MAT.	\$20.25
		31701.4000.56118.0000.043000.0000 <b>Check #: 23197</b>	GEN. SUPPLIES & MATERIALS	\$13.50
			Vendor Total:	\$33.75
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430	11000.2500.57332.0000.043972.0000 <b>Check #: 23198</b>	SUP. ASSETS \$5000 OR LESS	\$952.03
			Vendor Total:	\$952.03
WESTERN PAPER DISTRIBUTORS INC.				



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

**Voucher Supplement Account Summary**

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
		24301.2600.57332.0000.043000.0000 <b>Check #: 23199</b>	SUP. ASSETS \$5000 OR LESS	\$3,499.99
			Vendor Total:	\$3,499.99
WOODBURN PRESS	25426	24101.1000.56118.0200.043170.0000 <b>Check #: 23200</b>	GEN. SUPPLIES & MATERIALS	\$773.03
		24101.1000.56118.4020.043162.0000 <b>Check #: 23200</b>	GEN. SUPPLIES & MATERIALS	\$2,006.42
			Vendor Total:	\$2,779.45
XEROX CORP	25001	11000.1000.54311.0170.043016.0750 <b>Check #: 23201</b>	M&R FURN/FIX/EQUIP	\$39.19
		11000.1000.54311.0170.043030.0750 <b>Check #: 23201</b>	M&R FURN/FIX/EQUIP	\$31.54
		11000.1000.54311.0170.043034.0750 <b>Check #: 23201</b>	M&R FURN/FIX/EQUIP	\$21.11
		11000.1000.54311.0170.043038.0750 <b>Check #: 23201</b>	M&R FURN/FIX/EQUIP	\$21.53
		11000.1000.54311.0170.043039.0750 <b>Check #: 23201</b>	M&R FURN/FIX/EQUIP	\$68.99
		11000.1000.54311.0170.043054.0750 <b>Check #: 23201</b>	M&R FURN/FIX/EQUIP	\$33.03
		11000.1000.54311.0170.043062.0750 <b>Check #: 23201</b>	M&R FURN/FIX/EQUIP	\$31.54
		11000.1000.54311.0170.043066.0750 <b>Check #: 23201</b>	M&R FURN/FIX/EQUIP	\$31.54
		11000.1000.54311.0170.043073.0750 <b>Check #: 23201</b>	M&R FURN/FIX/EQUIP	\$21.03
		11000.1000.54311.0170.043075.0750 <b>Check #: 23201</b>	M&R FURN/FIX/EQUIP	\$31.54
		11000.1000.54311.0170.043077.0750 <b>Check #: 23201</b>	M&R FURN/FIX/EQUIP	\$54.81

## Gallup-McKinley County School District #1

### Voucher Supplement Account Summary

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.54311.0170.043089.0750 <b>Check #: 23201</b>	M&R FURN/FIX/EQUIP	\$21.81
		11000.1000.54311.0170.043100.0750 <b>Check #: 23201</b>	M&R FURN/FIX/EQUIP	\$21.03
		11000.1000.54311.0170.043120.0750 <b>Check #: 23201</b>	M&R FURN/FIX/EQUIP	\$6.11
		11000.1000.54311.0170.043130.0750 <b>Check #: 23201</b>	M&R FURN/FIX/EQUIP	\$37.61
		11000.1000.54311.0170.043132.0750 <b>Check #: 23201</b>	M&R FURN/FIX/EQUIP	\$111.12
		11000.1000.54311.0170.043152.0750 <b>Check #: 23201</b>	M&R FURN/FIX/EQUIP	\$322.80
		11000.1000.54311.0170.043155.0750 <b>Check #: 23201</b>	M&R FURN/FIX/EQUIP	\$21.03
		11000.1000.54311.0170.043160.0750 <b>Check #: 23201</b>	M&R FURN/FIX/EQUIP	\$28.45
		11000.1000.54311.0170.043162.0750 <b>Check #: 23201</b>	M&R FURN/FIX/EQUIP	\$21.03
		11000.1000.54311.0170.043164.0750 <b>Check #: 23201</b>	M&R FURN/FIX/EQUIP	\$31.54
		11000.1000.54311.0170.043170.0750 <b>Check #: 23201</b>	M&R FURN/FIX/EQUIP	\$31.54
		11000.1000.54311.0170.043190.0750 <b>Check #: 23201</b>	M&R FURN/FIX/EQUIP	\$21.47
		11000.2500.54311.0000.043999.0750 <b>Check #: 23201</b>	M & R FURN/FIX/EQUIP	\$464.73
		31701.4000.54315.0799.043930.0750 <b>Check #: 23201</b>	M&R BLDG & GROUNDS (SB9)	\$12.38
Vendor Total:				\$1,538.50
Grand Total:				\$3,483,900.58

End of Report