

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1036

08/12/2020

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
AGILE SPORTS TECHNOLOGIES	6578	11000.1000.56118.9241.043073.0000	GEN.SUPPLIES & MATERIALS	\$2,000.00
		Check #: 23205		
		11000.1000.56118.9246.043073.0000	GEN.SUPPLIES & MATERIALS	\$749.75
		Check #: 23205		
		11000.1000.56118.9247.043073.0000	GEN.SUPPLIES & MATERIALS	\$749.75
		Check #: 23205		
			Vendor Total:	\$4,999.00
ALBUQUERQUE PUBLISHING COMPANY	2065	11000.2500.55915.0000.043999.0000	OTHER CONTRACT SERVICES	\$75.34
		Check #: 23206		
			Vendor Total:	\$75.34
APPLE INC._2336	2336	24301.1000.57332.1010.043935.0750	SUP. ASSETS \$5000 OR LESS	\$1,769.00
		Check #: 23207		
		24301.1000.57332.1011.043030.0750	SUP. ASSETS \$5000 OR LESS	\$33,348.00
		Check #: 23207		
		24301.1000.57332.1011.043034.0750	SUP. ASSETS \$5000 OR LESS	\$48,435.00
		Check #: 23207		
		24301.1000.57332.1011.043038.0750	SUP. ASSETS \$5000 OR LESS	\$42,411.00
		Check #: 23207		
24301.1000.57332.1011.043062.0750	SUP. ASSETS \$5000 OR LESS	\$36,360.00		
Check #: 23207				
24301.1000.57332.1011.043066.0750	SUP. ASSETS \$5000 OR LESS	\$54,513.00		
Check #: 23207				
24301.1000.57332.1011.043077.0750	SUP. ASSETS \$5000 OR LESS	\$63,666.00		
Check #: 23207				
24301.1000.57332.1011.043079.0750	SUP. ASSETS \$5000 OR LESS	\$42,393.00		
Check #: 23207				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24301.1000.57332.1011.043091.0750 Check #: 23207	SUP. ASSETS \$5000 OR LESS	\$69,690.00
		24301.1000.57332.1011.043132.0750 Check #: 23207	SUP. ASSETS \$5000 OR LESS	\$30,318.00
		24301.1000.57332.1011.043134.0750 Check #: 23207	SUP. ASSETS \$5000 OR LESS	\$45,441.00
		24301.1000.57332.1011.043152.0750 Check #: 23207	SUP. ASSETS \$5000 OR LESS	\$42,447.00
		24301.1000.57332.1011.043160.0750 Check #: 23207	SUP. ASSETS \$5000 OR LESS	\$18,207.00
		24301.1000.57332.1011.043162.0750 Check #: 23207	SUP. ASSETS \$5000 OR LESS	\$39,390.00
		24301.1000.57332.1011.043164.0750 Check #: 23207	SUP. ASSETS \$5000 OR LESS	\$24,240.00
		24301.1000.57332.1011.043170.0750 Check #: 23207	SUP. ASSETS \$5000 OR LESS	\$30,327.00
		24301.1000.57332.1011.043174.0750 Check #: 23207	SUP. ASSETS \$5000 OR LESS	\$84,804.00
		24301.1000.57332.1011.043978.0750 Check #: 23207	SUP. ASSETS \$5000 OR LESS	\$45,450.00
			Vendor Total:	\$753,209.00
ARCHWAY (RESOLVE)	3291	11000.1000.56107.1013.043055.0750 Check #: 23208	INST. MAT. CRD 50% TEXT	\$4,078.31
		11000.1000.56107.1013.043145.0750 Check #: 23208	INST. MAT. CRD 50% TEXT	\$258.94
		11000.1000.56107.1013.043190.0750 Check #: 23208	INST. MAT. CRD 50% TEXT	\$100,042.31
		11000.1000.56107.1013.043400.0750 Check #: 23208	INST. MAT. CRD 50% TEXT	\$35,149.53
		11000.1000.56111.1013.043055.0750 Check #: 23208	INST. MAT. CASH 50% TEXT	\$5,527.31
		11000.1000.56111.1013.043145.0750 Check #: 23208	INST. MAT. CASH 50% TEXT	\$5,178.80

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56111.1013.043400.0000 Check #: 23208	INST. MAT. CASH 50% TEXT	\$0.00
			Vendor Total:	\$150,235.20
AUTOGLASS & CONSTRUCTION, INC	2397	31701.4000.54315.0000.043000.0000 Check #: 23209	M&R BLDG & GROUNDS (SB9)	\$386.65
		31701.4000.54315.0799.043930.0750 Check #: 23209	M&R BLDG & GROUNDS (SB9)	\$2,442.19
			Vendor Total:	\$2,828.84
B & H FOTO & ELECTRONICS CORP		11000.1000.56118.0170.043152.0000 Check #: 23210	GEN. SUPPLIES & MATERIALS	\$829.70
		11000.1000.57332.0170.043152.0000 Check #: 23210	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$829.70
BAUMAN HOME & AUTO INC.		11000.2600.56216.0000.043942.0000 Check #: 23211	MAINT.SUPPLIES/PARTS	\$2,040.98
		13000.2700.56118.0000.043000.0000 Check #: 23211	GEN SUPPLIES & MATERIALS	\$847.64
		13000.2700.56216.0000.043000.0000 Check #: 23211	MAINT. SUPPLIES/PARTS	\$454.74
		31701.4000.56118.0000.043000.0000 Check #: 23211	GEN. SUPPLIES & MATERIALS	\$163.33
		31701.4000.56118.0799.043930.0750 Check #: 23211	GEN. SUPPLIES & MATERIALS	\$259.05
			Vendor Total:	\$3,765.74
BIG MIKE'S RENTAL SALES & SERVICE	1879	31701.4000.54315.0799.043930.0750 Check #: 23212	M&R BLDG & GROUNDS (SB9)	\$476.58
			Vendor Total:	\$476.58
BOOKSAMILLION.COM				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.0170.043400.0000 Check #: 23213	GEN. SUPPLIES & MATERIALS	\$330.00
			Vendor Total:	\$330.00
BRIDGES TRANSITIONS CO.	16900	24190.1000.56113.4020.043073.0000 Check #: 23214	SOFTWARE	\$2,400.00
			Vendor Total:	\$2,400.00
BSN/SPORT SUPPLY GROUP, INC.	3121	11000.1000.56118.9243.043003.0000 Check #: 23215	GEN. SUPPLIES & MATERIALS	\$385.00
		11000.1000.56118.9252.043003.0000 Check #: 23215	GEN. SUPPLIES & MATERIALS	\$500.00
		11000.1000.56118.9253.043003.0000 Check #: 23215	GEN. SUPPLIES & MATERIALS	\$410.00
			Vendor Total:	\$1,295.00
BUBANY SUPPLY		31701.4000.56118.0000.043000.0000 Check #: 23216	GEN. SUPPLIES & MATERIALS	\$233.94
			Vendor Total:	\$233.94
BUTLERS OFFICE EQUIPMENT	3143	11000.2500.55915.0000.043999.0000 Check #: 23217	OTHER CONTRACT SERVICES	\$312.00
		11000.2500.55915.0000.043999.0750 Check #: 23217	OTHER CONTRACT SERVICES	\$156.00
		11000.2500.56118.0000.043972.0000 Check #: 23217	GENERAL SUPPLIES & MAT.	\$12.94
		24101.2200.56118.4020.043934.0000 Check #: 23217	GEN. SUPPLIES & MATERIALS	\$41.87
			Vendor Total:	\$522.81
CCS PRESENTATION SYSTEMS	24523	11000.1000.56113.0170.043132.0000 Check #: 23218	SOFTWARE	\$588.60

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
CENTURY LINK_91155				\$588.60
		11000.2600.54416.0000.043935.0000 Check #: 23219	COMMUNICATIONS	\$8,854.83
				Vendor Total:
CITY OF GALLUP	4124			\$8,854.83
		11000.2600.54411.0000.043003.0000 Check #: 23220	ELECTRICITY	\$13,762.40
		11000.2600.54411.0000.043016.0000 Check #: 23220	ELECTRICITY	\$1,726.72
		11000.2600.54411.0000.043030.0000 Check #: 23220	ELECTRICITY	\$22.27
		11000.2600.54411.0000.043034.0000 Check #: 23220	ELECTRICITY	\$5,795.33
		11000.2600.54411.0000.043054.0000 Check #: 23220	ELECTRICITY	\$4,654.88
		11000.2600.54411.0000.043055.0000 Check #: 23220	ELECTRICITY	\$17,838.85
		11000.2600.54411.0000.043062.0000 Check #: 23220	ELECTRICITY	\$3,206.49
		11000.2600.54411.0000.043066.0000 Check #: 23220	ELECTRICITY	\$4,419.90
		11000.2600.54411.0000.043073.0000 Check #: 23220	ELECTRICITY	\$27,496.53
		11000.2600.54411.0000.043077.0000 Check #: 23220	ELECTRICITY	\$5,129.42
		11000.2600.54411.0000.043091.0000 Check #: 23220	ELECTRICITY	\$3,537.17
		11000.2600.54411.0000.043134.0000 Check #: 23220	ELECTRICITY	\$1,035.15
		11000.2600.54411.0000.043138.0000 Check #: 23220	ELECTRICITY	\$2,082.46

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		11000.2600.54411.0000.043152.0000 Check #: 23220	ELECTRICITY	\$2,348.23
		11000.2600.54411.0000.043173.0000 Check #: 23220	ELECTRICITY	\$6,035.57
		11000.2600.54411.0000.043177.0000 Check #: 23220	ELECTRICITY	\$660.99
		11000.2600.54411.0000.043190.0000 Check #: 23220	ELECTRICITY	\$6,945.97
		11000.2600.54411.0000.043942.0000 Check #: 23220	ELECTRICITY	\$795.33
		11000.2600.54415.0000.043003.0000 Check #: 23220	WATER/SEWAGE	\$1,348.43
		11000.2600.54415.0000.043016.0000 Check #: 23220	WATER/SEWAGE	\$597.59
		11000.2600.54415.0000.043030.0000 Check #: 23220	WATER/SEWAGE	\$245.67
		11000.2600.54415.0000.043034.0000 Check #: 23220	WATER/SEWAGE	\$354.50
		11000.2600.54415.0000.043054.0000 Check #: 23220	WATER/SEWAGE	\$3,237.81
		11000.2600.54415.0000.043055.0000 Check #: 23220	WATER/SEWAGE	\$2,910.93
		11000.2600.54415.0000.043062.0000 Check #: 23220	WATER/SEWAGE	\$768.13
		11000.2600.54415.0000.043066.0000 Check #: 23220	WATER/SEWAGE	\$746.89
		11000.2600.54415.0000.043073.0000 Check #: 23220	WATER/SEWAGE	\$3,081.35
		11000.2600.54415.0000.043077.0000 Check #: 23220	WATER/SEWAGE	\$429.04
		11000.2600.54415.0000.043091.0000 Check #: 23220	WATER/SEWAGE	\$1,670.16
		11000.2600.54415.0000.043134.0000 Check #: 23220	WATER/SEWAGE	\$580.46

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		11000.2600.54415.0000.043138.0000 Check #: 23220	WATER/SEWAGE	\$1,378.46
		11000.2600.54415.0000.043152.0000 Check #: 23220	WATER/SEWAGE	\$895.87
		11000.2600.54415.0000.043173.0000 Check #: 23220	WATER/SEWAGE	\$530.78
		11000.2600.54415.0000.043177.0000 Check #: 23220	WATER/SEWAGE	\$329.04
		11000.2600.54415.0000.043190.0000 Check #: 23220	WATER/SEWAGE	\$1,138.42
		11000.2600.54415.0000.043942.0000 Check #: 23220	WATER/SEWAGE	\$119.14
		13000.2700.54411.0000.043000.0000 Check #: 23220	ELECTRICITY	\$618.76
		13000.2700.54415.0000.043000.0000 Check #: 23220	WATER/SEWAGE	\$239.67
			Vendor Total:	\$128,714.76
CLEAN IMPRESSIONS		31703.4000.54500.0000.043000.0000 Check #: 23221	CONSTRUCTION SERVICES	\$2,897.35
			Vendor Total:	\$2,897.35
CLEAR CHANNEL COMMUNICATIONS KGLX,KFXR,R	10739	11000.2200.55915.0000.043972.0000 Check #: 23222	OTHER CONTRACT SERVICES	\$817.68
			Vendor Total:	\$817.68
CONSTANCE JEAN NANCE		24154.1000.53330.1010.043152.0750 Check #: 23223	PROFESSIONAL DEVELOPMENT	\$224.50
			Vendor Total:	\$224.50
CONTINENTAL DIVIDE ELECTRIC	4180	11000.2600.54411.0000.043030.0000 Check #: 23224	ELECTRICITY	\$2,883.51

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54411.0000.043038.0000 Check #: 23224	ELECTRICITY	\$2,369.48
		11000.2600.54411.0000.043039.0000 Check #: 23224	ELECTRICITY	\$5,177.32
		11000.2600.54411.0000.043088.0000 Check #: 23224	ELECTRICITY	\$2,846.56
		11000.2600.54411.0000.043130.0000 Check #: 23224	ELECTRICITY	\$3,214.71
		11000.2600.54411.0000.043132.0000 Check #: 23224	ELECTRICITY	\$1,448.01
		11000.2600.54411.0000.043145.0000 Check #: 23224	ELECTRICITY	\$2,895.96
		11000.2600.54411.0000.043155.0000 Check #: 23224	ELECTRICITY	\$2,435.58
		11000.2600.54411.0000.043160.0000 Check #: 23224	ELECTRICITY	\$2,243.38
		11000.2600.54411.0000.043162.0000 Check #: 23224	ELECTRICITY	\$1,336.05
			Vendor Total:	\$26,850.56
COOPERATIVE EDUCATIONAL SERVICES	4539	11000.1000.55915.1010.043999.0750 Check #: 23225	OTHER CONTRACT SERVICES	\$1,373.35
		11000.1000.56113.1010.043999.0750 Check #: 23225	SOFTWARE	\$41,601.06
			Vendor Total:	\$42,974.41
DYRON MURPHY ARCHITECTS, P.C.	2281	27118.4000.54500.0000.043930.0000 Check #: 23226	CONSTRUCTION SERVICES	\$16,867.34
			Vendor Total:	\$16,867.34
EAGLE READY MIX CONCRETE	2224	31701.4000.56118.0799.043930.0750 Check #: 23227	GEN. SUPPLIES & MATERIALS	\$3,825.92
			Vendor Total:	\$3,825.92

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Vendor Remit Name	Vendor #	Account	Description	Amount
ECOLAB INC.		24301.2100.56118.0000.043087.0000 Check #: 23228	GEN. SUPPLIES & MATERIALS	\$0.00
		24301.2600.56118.0000.043087.0000 Check #: 23228	GEN. SUPPLIES & MATERIALS	\$62.40
			Vendor Total:	\$62.40
ELECTRONIC CENTER	6047	13000.2700.54416.0000.043000.0000 Check #: 23229	COMMUNICATIONS	\$3,288.61
			Vendor Total:	\$3,288.61
ERIKA YAHN		12000.2600.56118.0000.043972.0000 Check #: 23230	GENERAL SUPPLIES & MATER.	\$350.00
			Vendor Total:	\$350.00
FERGUSON	2420	31701.4000.56118.0799.043930.0750 Check #: 23231	GEN. SUPPLIES & MATERIALS	\$4,219.41
			Vendor Total:	\$4,219.41
FLINN SCIENTIFIC INC.	16749	11000.1000.56118.0170.043073.0000 Check #: 23232	GEN. SUPPLIES & MATERIALS	\$446.04
		11000.1000.57332.0170.043073.0000 Check #: 23232	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$446.04
FOUR CORNERS WELDING AND GAS	7036	13000.2700.56118.0000.043000.0000 Check #: 23233	GEN SUPPLIES & MATERIALS	\$63.38
		31701.4000.56118.0000.043000.0000 Check #: 23233	GEN. SUPPLIES & MATERIALS	\$49.55
			Vendor Total:	\$112.93
FRONTIER COMMUNICATIONS	24384			

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		11000.2600.54416.0000.043935.0000 Check #: 23234	COMMUNICATIONS	\$5,210.54
			Vendor Total:	\$5,210.54
FRONTLINE TECHNOLOGIES GROUP LLC		25153.2100.55915.2000.043177.0000 Check #: 23235	OTHER CONTRACT SERVICES	\$2.73
		25153.2100.56113.2000.043177.0000 Check #: 23235	SOFTWARE	\$0.00
			Vendor Total:	\$2.73
GALLUP LUMBER & SUPPLY	99247	12000.2600.56118.0799.043930.0000 Check #: 23236	GEN. SUPPLIES & MATERIALS	\$22.38
		24301.2600.56118.0000.043141.0000 Check #: 23236	GEN. SUPPLIES & MATERIALS	\$1,705.24
		31701.4000.56118.0000.043000.0000 Check #: 23236	GEN. SUPPLIES & MATERIALS	\$764.13
		31701.4000.56118.0799.043930.0750 Check #: 23236	GEN. SUPPLIES & MATERIALS	\$470.70
			Vendor Total:	\$2,962.45
GALLUP SUN PUBLISHING, LLC		11000.2200.55915.0000.043972.0000 Check #: 23237	OTHER CONTRACT SERVICES	\$2,686.15
		11000.2500.55915.0000.043999.0000 Check #: 23237	OTHER CONTRACT SERVICES	\$67.03
			Vendor Total:	\$2,753.18
GEMALTO COGENT INC		11000.2500.53414.0000.043999.0000 Check #: 23238	OTHER PROFESSIONAL SERVIC	\$1,980.00
		11000.2500.53414.0000.043999.0750 Check #: 23238	OTHER PROFESSIONAL SERVIC	\$1,188.00
			Vendor Total:	\$3,168.00
GENERATION GENIUS INC				

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		11000.1000.56113.0170.043066.0000 Check #: 23239	SOFTWARE	\$495.00
			Vendor Total:	\$495.00
GRAINGER INC.	8123	31701.4000.56118.0000.043000.0000 Check #: 23240	GEN. SUPPLIES & MATERIALS	\$2,565.40
		31701.4000.56118.0799.043930.0750 Check #: 23240	GEN. SUPPLIES & MATERIALS	\$723.09
			Vendor Total:	\$3,288.49
HALL ENVIRONMENTAL ANALYSIS LAB, INC.	5083	31701.4000.56118.0799.043930.0750 Check #: 23241	GEN. SUPPLIES & MATERIALS	\$215.75
			Vendor Total:	\$215.75
HELENA AGRI-ENTERPRISES, LLC		31701.4000.56118.0799.043930.0750 Check #: 23242	GEN. SUPPLIES & MATERIALS	\$8,540.00
			Vendor Total:	\$8,540.00
IMAGE MATTERS INC.		11000.1000.56118.0170.043055.0000 Check #: 23243	GEN. SUPPLIES & MATERIALS	\$1,618.00
			Vendor Total:	\$1,618.00
IMAGINE LEARNING, INC.		24101.1000.56113.4020.043162.0000 Check #: 23244	SOFTWARE	\$12,740.00
			Vendor Total:	\$12,740.00
ISTATION		11000.1000.56113.4020.043077.0000 Check #: 23245	SOFTWARE	\$4,592.87
		24101.1000.56113.4020.043030.0000 Check #: 23245	SOFTWARE	\$8,162.71

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		24101.1000.56113.4020.043077.0000 Check #: 23245	SOFTWARE	\$4,592.87
			Vendor Total:	\$17,348.45
JM EDUCATIONAL GROUP		24154.1000.53330.1010.043087.0000 Check #: 23246	PROFESSIONAL DEVELOPMENT	\$4,500.00
			Vendor Total:	\$4,500.00
JOHNSTONE SUPPLY		31701.4000.56118.0000.043000.0000 Check #: 23247	GEN. SUPPLIES & MATERIALS	\$802.00
			Vendor Total:	\$802.00
KAREN McGOVERN		12000.2600.56118.0000.043972.0000 Check #: 23248	GENERAL SUPPLIES & MATER.	\$350.00
			Vendor Total:	\$350.00
LEARNING A-Z	40168	24101.1000.56113.4020.043038.0000 Check #: 23249	SOFTWARE	\$8,161.12
			Vendor Total:	\$8,161.12
MOBYMAX		11000.1000.56113.0170.043066.0000 Check #: 23250	SOFTWARE	\$2,796.00
		24101.1000.56113.4020.043030.0000 Check #: 23250	SOFTWARE	\$3,495.00
			Vendor Total:	\$6,291.00
MT. TAYLOR MANUFACTURING		31701.4000.56118.0799.043930.0750 Check #: 23251	GEN. SUPPLIES & MATERIALS	\$4,810.00
			Vendor Total:	\$4,810.00
myON, LLC		24101.1000.56113.4020.043152.0000 Check #: 23252	SOFTWARE	\$4,797.91

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
NASCO				\$4,797.91
		11000.1000.56118.4020.043088.0000 Check #: 23253	GEN. SUPPLIES & MATERIALS	\$82.12
				Vendor Total:
				\$82.12
NAVAJO NATION EPA PUBLIC WATER SYSTEMS S	28308			
		31701.4000.54315.0799.043930.0750 Check #: 23254	M&R BLDG & GROUNDS (SB9)	\$159.00
				Vendor Total:
				\$159.00
NAVAJO SANITATION	15096			
		11000.2600.54415.0000.043999.0000 Check #: 23255	WATER/SEWAGE	\$18,081.95
		13000.2700.54415.0000.043000.0000 Check #: 23255	WATER/SEWAGE	\$399.02
				Vendor Total:
				\$18,480.97
NAVAJO TIMES	15098			
		11000.2200.55915.0000.043972.0000 Check #: 23256	OTHER CONTRACT SERVICES	\$954.00
				Vendor Total:
				\$954.00
NTUA_15214	15214			
		11000.2600.54411.0000.043075.0000 Check #: 23257	ELECTRICITY	\$9,660.57
		11000.2600.54411.0000.043079.0000 Check #: 23257	ELECTRICITY	\$5,664.53
		11000.2600.54411.0000.043100.0000 Check #: 23257	ELECTRICITY	\$7,395.61
		11000.2600.54412.0000.043075.0000 Check #: 23257	BUILDING HEAT-NATURAL GAS	\$686.34
		11000.2600.54412.0000.043079.0000 Check #: 23257	BUILDING HEAT-NATURAL GAS	\$182.13
		11000.2600.54412.0000.043100.0000 Check #: 23257	BUILDING HEAT-NATURAL GAS	\$116.89

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1036

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Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54415.0000.043075.0000 Check #: 23257	WATER/SEWAGE	\$8,525.45
		11000.2600.54415.0000.043079.0000 Check #: 23257	WATER/SEWAGE	\$622.66
		11000.2600.54415.0000.043100.0000 Check #: 23257	WATER/SEWAGE	\$840.70
			Vendor Total:	\$33,694.88
NTUA_24975	24975	11000.2600.54412.0000.043038.0000 Check #: 23258	BUILDING HEAT/NATURAL GAS	\$145.97
		11000.2600.54412.0000.043039.0000 Check #: 23258	BUILDING HEAT/NATURAL GAS	\$1,173.41
		11000.2600.54412.0000.043088.0000 Check #: 23258	BUILDING HEAT/NATURAL GAS	\$244.61
		11000.2600.54415.0000.043038.0000 Check #: 23258	WATER/SEWAGE	\$2,836.20
		11000.2600.54415.0000.043039.0000 Check #: 23258	WATER/SEWAGE	\$445.67
		11000.2600.54415.0000.043088.0000 Check #: 23258	WATER/SEWAGE	\$7,870.03
			Vendor Total:	\$12,715.89
PERFORMANCE HEALTH SUPPLY, INC.	10576	11000.1000.56118.4020.043073.0000 Check #: 23259	GEN. SUPPLIES & MATERIALS	\$208.29
			Vendor Total:	\$208.29
POWERLINE TECHNOLOGIES, INC.	24454	31701.4000.54315.0799.043930.0750 Check #: 23260	M&R BLDG & GROUNDS (SB9)	\$899.00
			Vendor Total:	\$899.00
PRINT & FINISHING SOLUTIONS		11000.1000.54311.1010.043976.0000 Check #: 23261	M&R FURN/FIX/EQUIP	\$1,853.88

Gallup-McKinley County School District #1

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Voucher Batch Number: 1036

08/12/2020

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$1,853.88
PUEBLO HOTEL SUPPLY		21000.3100.56118.0000.043000.0750 Check #: 23262	GEN. SUPPLIES & MATERIALS	\$1,610.00
			Vendor Total:	\$1,610.00
QUINTANA'S MUSIC		11000.1000.56118.9260.043190.0000 Check #: 23263	GEN. SUPPLIES & MATERIALS	\$1,673.00
			Vendor Total:	\$1,673.00
ROBERTS TRUCK CENTER		13000.2700.56216.0000.043000.0000 Check #: 23264	MAINT. SUPPLIES/PARTS	\$6,827.37
			Vendor Total:	\$6,827.37
ROCHESTER 100 INC.	287085	24101.1000.56118.0200.043170.0000 Check #: 23265	GEN. SUPPLIES & MATERIALS	\$926.00
			Vendor Total:	\$926.00
ROSEBROUGH & FOWLES, P.C.	400351	11000.2300.53413.0000.043999.0000 Check #: 23266	LEGAL	\$7,269.12
			Vendor Total:	\$7,269.12
SACRED WIND COMMUNICATIONS	282317	11000.2600.54416.0000.043935.0000 Check #: 23267	COMMUNICATIONS	\$7,167.20
			Vendor Total:	\$7,167.20
SCHOOL MATE	5435	24101.1000.56118.0200.043134.0000 Check #: 23268	GEN. SUPPLIES & MATERIALS	\$1,099.05
		24101.1000.56118.0200.043152.0000 Check #: 23268	GEN. SUPPLIES & MATERIALS	\$1,880.05
			Vendor Total:	\$2,979.10

Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
SCHOOL NURSE SUPPLY	19941	27130.2100.56118.0000.043003.0000 Check #: 23269	GEN. SUPPLIES & MATERIALS	\$1,513.50
		27130.2100.56118.0000.043016.0000 Check #: 23269	GEN. SUPPLIES & MATERIALS	\$403.60
		27130.2100.56118.0000.043030.0000 Check #: 23269	GEN. SUPPLIES & MATERIALS	\$78.57
		27130.2100.56118.0000.043034.0000 Check #: 23269	GEN. SUPPLIES & MATERIALS	\$104.76
		27130.2100.56118.0000.043038.0000 Check #: 23269	GEN. SUPPLIES & MATERIALS	\$78.57
		27130.2100.56118.0000.043039.0000 Check #: 23269	GEN. SUPPLIES & MATERIALS	\$908.10
		27130.2100.56118.0000.043054.0000 Check #: 23269	GEN. SUPPLIES & MATERIALS	\$1,109.90
		27130.2100.56118.0000.043055.0000 Check #: 23269	GEN. SUPPLIES & MATERIALS	\$2,522.50
		27130.2100.56118.0000.043062.0000 Check #: 23269	GEN. SUPPLIES & MATERIALS	\$78.57
		27130.2100.56118.0000.043064.0000 Check #: 23269	GEN. SUPPLIES & MATERIALS	\$706.30
		27130.2100.56118.0000.043066.0000 Check #: 23269	GEN. SUPPLIES & MATERIALS	\$183.33
		27130.2100.56118.0000.043073.0000 Check #: 23269	GEN. SUPPLIES & MATERIALS	\$3,329.70
		27130.2100.56118.0000.043075.0000 Check #: 23269	GEN. SUPPLIES & MATERIALS	\$403.60
		27130.2100.56118.0000.043077.0000 Check #: 23269	GEN. SUPPLIES & MATERIALS	\$78.57
		27130.2100.56118.0000.043079.0000 Check #: 23269	GEN. SUPPLIES & MATERIALS	\$78.57
		27130.2100.56118.0000.043088.0000 Check #: 23269	GEN. SUPPLIES & MATERIALS	\$403.60

Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		27130.2100.56118.0000.043089.0000 Check #: 23269	GEN. SUPPLIES & MATERIALS	\$201.80
		27130.2100.56118.0000.043091.0000 Check #: 23269	GEN. SUPPLIES & MATERIALS	\$78.57
		27130.2100.56118.0000.043100.0000 Check #: 23269	GEN. SUPPLIES & MATERIALS	\$302.70
		27130.2100.56118.0000.043120.0000 Check #: 23269	GEN. SUPPLIES & MATERIALS	\$504.50
		27130.2100.56118.0000.043130.0000 Check #: 23269	GEN. SUPPLIES & MATERIALS	\$504.50
		27130.2100.56118.0000.043132.0000 Check #: 23269	GEN. SUPPLIES & MATERIALS	\$26.19
		27130.2100.56118.0000.043134.0000 Check #: 23269	GEN. SUPPLIES & MATERIALS	\$52.38
		27130.2100.56118.0000.043145.0000 Check #: 23269	GEN. SUPPLIES & MATERIALS	\$1,009.00
		27130.2100.56118.0000.043152.0000 Check #: 23269	GEN. SUPPLIES & MATERIALS	\$78.57
		27130.2100.56118.0000.043155.0000 Check #: 23269	GEN. SUPPLIES & MATERIALS	\$605.40
		27130.2100.56118.0000.043160.0000 Check #: 23269	GEN. SUPPLIES & MATERIALS	\$78.57
		27130.2100.56118.0000.043162.0000 Check #: 23269	GEN. SUPPLIES & MATERIALS	\$52.38
		27130.2100.56118.0000.043164.0000 Check #: 23269	GEN. SUPPLIES & MATERIALS	\$78.57
		27130.2100.56118.0000.043170.0000 Check #: 23269	GEN. SUPPLIES & MATERIALS	\$52.38
		27130.2100.56118.0000.043174.0000 Check #: 23269	GEN. SUPPLIES & MATERIALS	\$78.57
		27130.2100.56118.0000.043190.0000 Check #: 23269	GEN. SUPPLIES & MATERIALS	\$1,614.40

Vendor Total: \$17,300.22

SCHOOL SPECIALTY, INC.

7755

Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2200.56118.0000.043134.0750 Check #: 23270	GEN. SUPPLIES & MATERIALS	\$120.96
		24106.1000.56118.2000.043079.0750 Check #: 23270	GEN. SUPPLIES & MATERIALS	\$1,760.45
		24109.1000.56118.2000.043177.0000 Check #: 23270	GEN.SUPPLIES & MATERIALS	\$3,257.60
			Vendor Total:	\$5,139.01
SETON ID PRODUCTS DEPT. AJ8	20061	11000.2500.56118.0000.043999.0000 Check #: 23271	GENERAL SUPPLIES & MAT.	\$9,900.00
			Vendor Total:	\$9,900.00
SHERWIN WILLIAMS	9868	12000.2600.56118.0000.043000.0750 Check #: 23272	GENERAL SUPPLIES & MATER.	\$0.00
		31701.4000.56118.0000.043000.0000 Check #: 23272	GEN. SUPPLIES & MATERIALS	\$1,081.02
		31701.4000.56118.0799.043930.0750 Check #: 23272	GEN. SUPPLIES & MATERIALS	\$2,556.00
			Vendor Total:	\$3,637.02
STAPLES BUSINESS ADVANTAGE	24390	11000.0000.16011.0000.000000.0000 Check #: 23273	INVENTORIES FOR CONSUMP.	\$10,815.31
		11000.1000.56118.0170.043003.0000 Check #: 23273	GEN. SUPPLIES & MATERIALS	\$72.43
		11000.1000.56118.0170.043055.0000 Check #: 23273	GEN. SUPPLIES & MATERIALS	\$4,049.80
		11000.1000.56118.0170.043066.0000 Check #: 23273	GEN. SUPPLIES & MATERIALS	\$647.74
		11000.1000.56118.0170.043170.0000 Check #: 23273	GEN. SUPPLIES & MATERIALS	\$335.32
		11000.1000.56118.0170.043190.0000 Check #: 23273	GEN. SUPPLIES & MATERIALS	\$527.06

Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.9240.043000.0000 Check #: 23273	GEN. SUPPLIES & MATERIALS	\$691.53
		11000.2100.56118.0000.043190.0000 Check #: 23273	GEN. SUPPLIES & MATERIALS	\$106.96
		11000.2500.56118.0000.043972.0000 Check #: 23273	GENERAL SUPPLIES & MAT.	\$930.80
		11000.2600.56118.0000.043003.0000 Check #: 23273	GEN. SUPPLIES & MATERIALS	\$91.68
		11000.2600.56118.0000.043016.0000 Check #: 23273	GEN. SUPPLIES & MATERIALS	\$30.56
		11000.2600.56118.0000.043030.0000 Check #: 23273	GEN. SUPPLIES & MATERIALS	\$38.20
		11000.2600.56118.0000.043034.0000 Check #: 23273	GEN. SUPPLIES & MATERIALS	\$45.84
		11000.2600.56118.0000.043038.0000 Check #: 23273	GEN. SUPPLIES & MATERIALS	\$45.84
		11000.2600.56118.0000.043039.0000 Check #: 23273	GEN. SUPPLIES & MATERIALS	\$45.84
		11000.2600.56118.0000.043054.0000 Check #: 23273	GEN. SUPPLIES & MATERIALS	\$76.40
		11000.2600.56118.0000.043055.0000 Check #: 23273	GEN. SUPPLIES & MATERIALS	\$137.52
		11000.2600.56118.0000.043062.0000 Check #: 23273	GEN. SUPPLIES & MATERIALS	\$45.84
		11000.2600.56118.0000.043064.0000 Check #: 23273	GENERAL SUPPLIES & MATER.	\$45.84
		11000.2600.56118.0000.043066.0000 Check #: 23273	GEN. SUPPLIES & MATERIALS	\$76.40
		11000.2600.56118.0000.043073.0000 Check #: 23273	GEN. SUPPLIES & MATERIALS	\$198.64
		11000.2600.56118.0000.043075.0000 Check #: 23273	GEN. SUPPLIES & MATERIALS	\$30.56
		11000.2600.56118.0000.043077.0000 Check #: 23273	GEN. SUPPLIES & MATERIALS	\$45.84

Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.56118.0000.043079.0000 Check #: 23273	GEN. SUPPLIES & MATERIALS	\$38.20
		11000.2600.56118.0000.043088.0000 Check #: 23273	GEN. SUPPLIES & MATERIALS	\$30.56
		11000.2600.56118.0000.043089.0000 Check #: 23273	GEN. SUPPLIES & MATERIALS	\$22.92
		11000.2600.56118.0000.043091.0000 Check #: 23273	GEN. SUPPLIES & MATERIALS	\$53.48
		11000.2600.56118.0000.043100.0000 Check #: 23273	GEN. SUPPLIES & MATERIALS	\$22.92
		11000.2600.56118.0000.043120.0000 Check #: 23273	GEN. SUPPLIES & MATERIALS	\$38.20
		11000.2600.56118.0000.043130.0000 Check #: 23273	GEN. SUPPLIES & MATERIALS	\$30.56
		11000.2600.56118.0000.043132.0000 Check #: 23273	GEN. SUPPLIES & MATERIALS	\$30.56
		11000.2600.56118.0000.043134.0000 Check #: 23273	GEN. SUPPLIES & MATERIALS	\$45.84
		11000.2600.56118.0000.043145.0000 Check #: 23273	GEN. SUPPLIES & MATERIALS	\$61.12
		11000.2600.56118.0000.043152.0000 Check #: 23273	GEN. SUPPLIES & MATERIALS	\$45.84
		11000.2600.56118.0000.043155.0000 Check #: 23273	GEN. SUPPLIES & MATERIALS	\$30.56
		11000.2600.56118.0000.043160.0000 Check #: 23273	GEN. SUPPLIES & MATERIALS	\$30.56
		11000.2600.56118.0000.043162.0000 Check #: 23273	GEN. SUPPLIES & MATERIALS	\$45.84
		11000.2600.56118.0000.043164.0000 Check #: 23273	GEN. SUPPLIES & MATERIALS	\$30.56
		11000.2600.56118.0000.043170.0000 Check #: 23273	GEN. SUPPLIES & MATERIALS	\$30.56
		11000.2600.56118.0000.043174.0000 Check #: 23273	GEN. SUPPLIES & MATERIALS	\$68.76

Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.56118.0000.043935.0000 Check #: 23273	GEN. SUPPLIES & MATERIALS	\$629.90
		24101.1000.56118.4020.043075.0000 Check #: 23273	GEN. SUPPLIES & MATERIALS	\$1,544.86
		24101.1000.56118.4020.043190.0000 Check #: 23273	GEN. SUPPLIES & MATERIALS	\$0.00
		24101.1000.57332.4020.043055.0000 Check #: 23273	SUP. ASSETS \$5000 OR LESS	\$1,834.95
		24101.1000.57332.4020.043190.0000 Check #: 23273	SUP. ASSETS \$5000 OR LESS	\$0.00
		24101.2200.56118.4020.043934.0000 Check #: 23273	GEN. SUPPLIES & MATERIALS	\$424.95
		31701.4000.57332.0799.043930.0750 Check #: 23273	SUP. ASSETS \$5000 OR LESS	(\$411.99)
			Vendor Total:	\$23,811.66
STATE OF NM COMM OF PUBLIC LAN	6989	11000.2600.54610.0000.043130.0000 Check #: 23274	RENTING LAND & BUILDING	\$4,462.31
			Vendor Total:	\$4,462.31
SWIFTREACH NETWORKS INC.		11000.1000.56113.1010.043935.0000 Check #: 23275	SOFTWARE	\$14,125.00
			Vendor Total:	\$14,125.00
T & T DISTRIBUTING CO., INC.	21001	24301.2600.56118.0000.043141.0000 Check #: 23276	GEN. SUPPLIES & MATERIALS	\$3,274.64
			Vendor Total:	\$3,274.64
TLS JANITORIAL & MAINTENANCE		31703.4000.54500.0000.043000.0000 Check #: 23277	CONSTRUCTION SERVICES	\$270.78
			Vendor Total:	\$270.78
UNITED PARCEL SERVICE, INC.	10813			

Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2500.56118.0000.043999.0000 Check #: 23278	GENERAL SUPPLIES & MAT.	\$131.44
			Vendor Total:	\$131.44
UNITED STATES POSTAL SERVICE ENVELOPES	25106	24101.1000.56118.0200.043170.0000 Check #: 23279	GEN. SUPPLIES & MATERIALS	\$311.85
			Vendor Total:	\$311.85
UNITED STATES POSTAL SERVICE STAMPS	22011	11000.1000.56118.0170.043400.0000 Check #: 23280	GEN. SUPPLIES & MATERIALS	\$550.00
		24101.1000.56118.0200.043170.0000 Check #: 23280	GEN. SUPPLIES & MATERIALS	\$55.00
			Vendor Total:	\$605.00
UNM GALLUP	2384	11000.1000.55915.1010.043000.0750 Check #: 23281	OTHER CONTRACT SERVICES	\$11,981.76
			Vendor Total:	\$11,981.76
UNM GALLUP BOOKSTORE	17864	11000.1000.56112.1010.043400.0750 Check #: 23282	OTHER TEXT BOOKS	\$2,644.57
			Vendor Total:	\$2,644.57
USATESTPREP, LLC		24101.1000.56113.4020.043089.0000 Check #: 23283	SOFTWARE	\$6,175.00
			Vendor Total:	\$6,175.00
VIGIL & ASSOCIATES ARCHITECTURAL GROUP		31100.4000.53414.0000.043000.0750 Check #: 23284	OTHER PROF. SERVICES	\$8,090.63
			Vendor Total:	\$8,090.63
WATER CONDITIONING OF GALLUP	4209			

Gallup-McKinley County School District #1

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2500.56118.0000.043972.0000 Check #: 23285	GENERAL SUPPLIES & MAT.	\$6.75
		31701.4000.56118.0000.043000.0000 Check #: 23285	GEN. SUPPLIES & MATERIALS	\$6.75
			Vendor Total:	\$13.50
WEX BANK	4186			
		11000.2600.56211.0000.043999.0000 Check #: 23286	GASOLINE (VEHICLES)	\$5,272.86
			Vendor Total:	\$5,272.86
WURTH USA INC.				
		13000.2700.56118.0000.043000.0000 Check #: 23287	GEN SUPPLIES & MATERIALS	\$8,370.00
			Vendor Total:	\$8,370.00
XEROX CORP	25001			
		11000.1000.54311.0170.043075.0750 Check #: 23288	M&R FURN/FIX/EQUIP	\$1,583.26
		11000.1000.54311.0170.043155.0750 Check #: 23288	M&R FURN/FIX/EQUIP	\$156.10
		24106.2100.54311.2000.043177.0750 Check #: 23288	M&R FURN/FIX/EQUIP	\$283.11
			Vendor Total:	\$2,022.47
ZOHO CORPORATION				
		11000.2600.56113.0000.043935.0000 Check #: 23289	SOFTWARE	\$22,655.00
			Vendor Total:	\$22,655.00
			Grand Total:	\$1,498,045.65

End of Report