

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1114

09/11/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
AMERICAN REFRIGERATION SUPPLY	18761	12000.2600.56118.0799.043930.0000	GEN. SUPPLIES & MATERIALS	\$603.71
		Check #: 17900		
		31701.4000.56118.0799.043930.0000	GEN. SUPPLIES & MATERIALS	\$758.89
		Check #: 17900		
			Vendor Total:	\$1,362.60
AMIGO AUTOMOTIVE INC.	2109	11000.2600.54313.0000.043942.0000	M & R VEHICLES	\$137.88
		Check #: 17901		
			Vendor Total:	\$137.88
APEX LEARNING		11000.1000.56113.3000.043978.0000	SOFTWARE	\$1,624.69
		Check #: 17902		
			Vendor Total:	\$1,624.69
APPERSON, INC.	19359	11000.1000.56118.0170.043003.0000	GEN. SUPPLIES & MATERIALS	\$178.17
		Check #: 17903		
			Vendor Total:	\$178.17
ARCHWAY (RESOLVE)	3291	11000.1000.56112.0170.043145.0000	OTHER TEXT BOOKS	\$1,475.25
		Check #: 17904		
		11000.1000.56112.1010.043054.0000	OTHER TEXT BOOKS	\$6,969.00
		Check #: 17904		
		11000.1000.56112.1010.043088.0000	OTHER TEXT BOOKS	\$9,292.00
		Check #: 17904		
		11000.1000.56112.1010.043132.0000	OTHER TEXT BOOKS	\$18,397.92
		Check #: 17904		
11000.1000.56112.1010.043152.0000	OTHER TEXT BOOKS	\$20,867.18		
Check #: 17904				
11000.1000.56112.1010.043155.0000	OTHER TEXT BOOKS	\$28,621.85		
Check #: 17904				
11000.1000.56112.1010.043160.0000	OTHER TEXT BOOKS	\$14,964.25		
Check #: 17904				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56112.1010.043164.0000 Check #: 17904	OTHER TEXT BOOKS	\$17,266.08
		11000.1000.56112.1010.043170.0000 Check #: 17904	OTHER TEXT BOOKS	\$13,567.49
		14000.1000.56107.1010.043000.0000 Check #: 17904	INST. MAT. CRD 50% TEXT	\$573.94
		14000.1000.56107.1011.043030.0000 Check #: 17904	INST. MAT. CRD 50% TEXT	\$8,771.87
		14000.1000.56107.1011.043034.0000 Check #: 17904	INST. MAT. CRD 50% TEXT	\$17,493.88
		14000.1000.56107.1011.043038.0000 Check #: 17904	INST. MAT. CRD 50% TEXT	\$17,159.72
		14000.1000.56107.1011.043062.0000 Check #: 17904	INST. MAT. CRD 50% TEXT	\$18,080.15
		14000.1000.56107.1011.043066.0000 Check #: 17904	INST. MAT. CRD 50% TEXT	\$22,533.21
		14000.1000.56107.1013.043100.0000 Check #: 17904	INST. MAT. CRD 50% TEXT	\$14,340.79
		14000.1000.56111.1013.043039.0000 Check #: 17904	INST. MAT. CASH 50% TEXT	\$14,353.11
		14000.1000.56111.1013.043064.0000 Check #: 17904	INST. MAT. CASH 50% TEXT	\$13,998.60
		14000.1000.56111.1013.043075.0000 Check #: 17904	INST. MAT. CASH 50% TEXT	\$6,026.67
		14000.1000.56111.1013.043145.0000 Check #: 17904	INST. MAT. CASH 50% TEXT	\$20,997.90
		27109.1000.56107.1011.043077.0000 Check #: 17904	INST. MAT. CRD 50% TEXT	\$30,104.60
		27109.1000.56107.1011.043079.0000 Check #: 17904	INST. MAT. CRD 50% TEXT	\$10,322.69
		27109.1000.56107.1011.043091.0000 Check #: 17904	INST. MAT. CRD 50% TEXT	\$11,382.23
		27109.1000.56107.1011.043134.0000 Check #: 17904	INST. MAT. CRD 50% TEXT	\$22,473.03

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		27109.1000.56107.1011.043162.0000 Check #: 17904	INST. MAT. CRD 50% TEXT	\$18,353.90
		27109.1000.56107.1011.043174.0000 Check #: 17904	INST. MAT. CRD 50% TEXT	\$26,176.49
		27109.1000.56107.1013.043003.0000 Check #: 17904	INST. MAT. CRD 50% TEXT	\$13,938.00
		27109.1000.56107.1013.043120.0000 Check #: 17904	INST. MAT. CRD 50% TEXT	\$11,615.00
		27109.1000.56107.1013.043130.0000 Check #: 17904	INST. MAT. CRD 50% TEXT	\$45,487.37
		27109.1000.56107.1013.043190.0000 Check #: 17904	INST. MAT. CRD 50% TEXT	\$2,323.00
		27109.1000.56111.1013.043055.0000 Check #: 17904	INST. MAT. CASH 50% TEXT	\$69,993.00
		27109.1000.56111.1013.043073.0000 Check #: 17904	INST. MAT. CASH 50% TEXT	\$82,732.57
		27109.1000.56111.1013.043089.0000 Check #: 17904	INST. MAT. CASH 50% TEXT	\$3,302.40
		27109.1000.56111.1013.043400.0000 Check #: 17904	INST. MAT. CASH 50% TEXT	\$13,998.60
			Vendor Total:	<u>\$647,953.74</u>
ARDOR HEALTH SOLUTIONS		11000.2100.53211.2000.043177.0000 Check #: 17905	DIAGNOSTICIANS-CONTRACTED	\$0.00
		11000.2100.53212.2000.043177.0000 Check #: 17905	SPEECH THERAPIST-CONTRACT	\$0.00
		11000.2100.53213.2000.043177.0000 Check #: 17905	OCCUPATIONAL THERAP-CONTR	\$4,730.62
		11000.2100.53217.2000.043177.0000 Check #: 17905	INTERPRETERS-CONTRACTED	\$0.00
			Vendor Total:	<u>\$4,730.62</u>
ASSOCIATED GENERAL CONTRACTOR	4589			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24174.1000.53330.3000.043089.0000 Check #: 17906	PROF DEV.	\$575.00
		24174.1000.55915.3000.043089.0000 Check #: 17906	OTHER CONTRACT SERVICES	\$103.57
			Vendor Total:	\$678.57
AURORA R CURTS		24106.1000.53330.2000.043177.0000 Check #: 17907	PROF DEV.	\$38.70
			Vendor Total:	\$38.70
AUTO BODY TOOLMART		11000.1000.56118.3000.043130.0000 Check #: 17908	GEN. SUPPLIES & MATERIALS	\$1,001.35
			Vendor Total:	\$1,001.35
AUTOGLASS & CONSTRUCTION, INC	2397	31701.4000.56118.0799.043930.0000 Check #: 17909	GEN. SUPPLIES & MATERIALS	\$92.07
			Vendor Total:	\$92.07
AZNM PROPERTY HOLDINGS LLC		11000.1000.55817.9245.043055.0000 Check #: 17910	STUDENT TRAVEL	\$131.85
			Vendor Total:	\$131.85
B & H FOTO & ELECTRONICS CORP		11000.1000.56118.0170.043132.0000 Check #: 17911	GEN. SUPPLIES & MATERIALS	\$184.14
		11000.1000.56118.1020.043034.0000 Check #: 17911	GEN.SUPPLIES & MATERIALS	\$719.94
			Vendor Total:	\$904.08
BARNES & NOBLE	19492	11000.1000.56112.0170.043400.0000 Check #: 17912	OTHER TEXT BOOKS	\$159.80
			Vendor Total:	\$159.80
BAUMS MUSIC CO	3026			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.9260.043190.0000 Check #: 17913	GEN. SUPPLIES & MATERIALS	\$1,901.96
			Vendor Total:	\$1,901.96
BLAKE'S LOTABURGER LLC		11000.1000.55817.9241.043075.0000 Check #: 17914	STUDENT TRAVEL	\$139.08
		11000.1000.55817.9241.043089.0000 Check #: 17914	STUDENT TRAVEL	\$101.85
		11000.1000.55817.9242.043055.0000 Check #: 17914	STUDENT TRAVEL	\$94.06
		11000.1000.55817.9242.043073.0000 Check #: 17914	STUDENT TRAVEL	\$196.00
		11000.1000.55817.9243.043089.0000 Check #: 17914	STUDENT TRAVEL	\$14.48
			Vendor Total:	\$545.47
BSN/SPORT SUPPLY GROUP, INC.	3121	11000.1000.56118.9241.043190.0000 Check #: 17915	GEN. SUPPLIES & MATERIALS	\$1,736.86
		11000.1000.56118.9243.043190.0000 Check #: 17915	GEN. SUPPLIES & MATERIALS	\$148.98
		11000.1000.56118.9246.043190.0000 Check #: 17915	GEN.SUPPLIES & MATERIALS	\$558.76
		11000.1000.56118.9247.043190.0000 Check #: 17915	GEN.SUPPLIES & MATERIALS	\$430.83
		11000.1000.56118.9249.043190.0000 Check #: 17915	GEN. SUPPLIES & MATERIALS	\$85.99
		11000.1000.56118.9253.043190.0000 Check #: 17915	GEN. SUPPLIES & MATERIALS	\$62.99
		22025.1000.57332.9242.043003.0000 Check #: 17915	SUP. ASSETS \$5000 OR LESS	\$2,213.40
			Vendor Total:	\$5,237.81
BUBANY INSURANCE AGENCY	3122			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.55915.0000.043935.0000 Check #: 17916	OTHER CONTRACT SERVICES	\$140.00
			Vendor Total:	\$140.00
BUBANY SUPPLY		31701.4000.56118.0799.043930.0000 Check #: 17917	GEN. SUPPLIES & MATERIALS	\$35.30
			Vendor Total:	\$35.30
BUTLERS OFFICE EQUIPMENT	3143	11000.1000.56118.0170.043064.0000 Check #: 17918	GEN. SUPPLIES & MATERIALS	\$15.60
		11000.1000.56118.1010.043034.0000 Check #: 17918	GEN. SUPPLIES & MATERIALS	\$187.97
		24101.2200.56118.0000.043934.0000 Check #: 17918	GENERAL SUPPLIES & MATER.	\$15.84
		24101.2200.56118.0200.043934.0000 Check #: 17918	GEN. SUPPLIES & MATERIALS	\$24.44
			Vendor Total:	\$243.85
CCS PRESENTATION SYSTEMS	24523	24101.1000.57332.1013.043075.0000 Check #: 17919	SUP. ASSETS \$5000 OR LESS	\$5,970.99
		24101.1000.57332.1013.043100.0000 Check #: 17919	SUP. ASSETS \$5000 OR LESS	\$8,377.32
			Vendor Total:	\$14,348.31
CHICK-FIL-A		11000.1000.55817.9241.043073.0000 Check #: 17920	STUDENT TRAVEL	\$206.45
			Vendor Total:	\$206.45
CHICK-FIL-A MONTGOMERY & SAN MATEO		11000.1000.55817.9244.043055.0000 Check #: 17921	STUDENT TRAVEL	\$93.14
		11000.1000.55817.9245.043055.0000 Check #: 17921	STUDENT TRAVEL	\$129.71

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
CHIEF ARCHITECT INC				\$222.85
		24174.1000.56113.3000.043073.0000 Check #: 17922	SOFTWARE	\$2,375.00
				Vendor Total:
CLEAR CHANNEL COMMUNICATIONS KGLX,KFXR,R	10739			\$2,375.00
		11000.2200.55915.0000.043972.0000 Check #: 17923	OTHER CONTRACT SERVICES	\$1,083.13
				Vendor Total:
COMFORT SUITES FARMINGTON				\$1,083.13
		11000.1000.55817.9242.043055.0000 Check #: 17924	STUDENT TRAVEL	\$606.12
				Vendor Total:
CONTINENTAL DIVIDE ELECTRIC	4180			\$606.12
		11000.2600.54411.0000.043030.0000 Check #: 17925	ELECTRICITY	\$3,543.73
		11000.2600.54411.0000.043038.0000 Check #: 17925	ELECTRICITY	\$3,792.15
		11000.2600.54411.0000.043039.0000 Check #: 17925	ELECTRICITY	\$6,509.52
		11000.2600.54411.0000.043088.0000 Check #: 17925	ELECTRICITY	\$3,809.37
		11000.2600.54411.0000.043130.0000 Check #: 17925	ELECTRICITY	\$7,988.71
		11000.2600.54411.0000.043132.0000 Check #: 17925	ELECTRICITY	\$1,862.93
		11000.2600.54411.0000.043145.0000 Check #: 17925	ELECTRICITY	\$5,571.87
		11000.2600.54411.0000.043155.0000 Check #: 17925	ELECTRICITY	\$4,920.73
		11000.2600.54411.0000.043160.0000 Check #: 17925	ELECTRICITY	\$2,629.04

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54411.0000.043162.0000 Check #: 17925	ELECTRICITY	\$2,066.26
			Vendor Total:	\$42,694.31
CYNTHIA MOWRER	4721	27149.1000.53330.1017.043091.0000 Check #: 17926	PROFESSIONAL DEVELOPMENT	\$206.42
			Vendor Total:	\$206.42
DANIELLE STRATTE		11000.1000.55915.9240.043088.0000 Check #: 17927	OTHER CONTRACT SERVICES	\$200.00
			Vendor Total:	\$200.00
DAVID BYINGTON	4331	13000.2700.55111.0000.043000.0000 Check #: 17928	TRANS PER-CAPITA FEEDERS	\$212.80
			Vendor Total:	\$212.80
DEANNA CRASK-STONE		11000.2200.53330.0000.043039.0000 Check #: 17929	PROFESSIONAL DEVELOPMENT	\$49.88
			Vendor Total:	\$49.88
DECKER EQUIPMENT	8468	11000.1000.57332.0170.043064.0000 Check #: 17930	SUP. ASSETS \$5000 OR LESS	\$3,545.62
		11000.2600.56118.0000.043155.0000 Check #: 17930	GEN. SUPPLIES & MATERIALS	\$447.76
			Vendor Total:	\$3,993.38
DEKKER/PERICH/SABATINI	5044	31500.4000.54500.0801.043162.0750 Check #: 17931	CONSTRUCTION SERVICES	\$2,434.09
			Vendor Total:	\$2,434.09
DELPHENIA WOODMAN	29218	13000.2700.55111.0000.043000.0000 Check #: 17932	TRANS PER-CAPITA FEEDERS	\$105.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$105.00
DOWLING ENTERPRISES		11000.1000.55817.9242.043055.0000 Check #: 17933	STUDENT TRAVEL	\$55.20
			Vendor Total:	\$55.20
EASTBAY	20562	11000.1000.57332.9258.043055.0000 Check #: 17934	SUP. ASSETS \$5000 OR LESS	\$820.00
			Vendor Total:	\$820.00
ELECTRONIC CENTER	6047	11000.1000.57332.0170.043003.0000 Check #: 17935	SUP. ASSETS \$5000 OR LESS	\$1,875.00
			Vendor Total:	\$1,875.00
ENCYCLOPAEDIA BRITANNICA, INC.		25147.1000.56113.1010.043980.0000 Check #: 17936	SOFTWARE	\$16,283.40
			Vendor Total:	\$16,283.40
EPIC SPORTS INC.		11000.1000.56118.9242.043055.0000 Check #: 17937	GEN.SUPPLIES & MATERIALS	\$307.02
			Vendor Total:	\$307.02
ETHELENE GRUBER	6542	13000.2700.55111.0000.043000.0000 Check #: 17938	TRANS PER-CAPITA FEEDERS	\$86.80
			Vendor Total:	\$86.80
EXPRESS MOTELS LTD. CO.		11000.1000.55817.9242.043073.0000 Check #: 17939	STUDENT TRAVEL	\$508.95
			Vendor Total:	\$508.95
FERGUSON	2420			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		31701.4000.56118.0799.043930.0000 Check #: 17940	GEN. SUPPLIES & MATERIALS	\$327.37
			Vendor Total:	\$327.37
FOLLETT SCHOOL SOLUTIONS, INC.		11000.1000.56112.0170.043073.0000 Check #: 17941	OTHER TEXT BOOKS	\$62.72
		11000.1000.56112.3000.043978.0000 Check #: 17941	OTHER TEXT BOOKS	\$18,399.60
			Vendor Total:	\$18,462.32
FOUR CORNERS WELDING AND GAS	7036	11000.1000.56118.3000.043075.0000 Check #: 17942	GEN. SUPPLIES & MATERIALS	\$2,266.86
		11000.1000.56118.3000.043100.0000 Check #: 17942	GEN. SUPPLIES & MATERIALS	\$1,448.79
		11000.1000.56118.3000.043130.0000 Check #: 17942	GEN. SUPPLIES & MATERIALS	\$813.13
		11000.1000.57332.3000.043100.0000 Check #: 17942	SUP. ASSETS \$5000 OR LESS	\$485.63
		13000.2700.56118.0000.043000.0000 Check #: 17942	GEN SUPPLIES & MATERIALS	\$162.47
		31701.4000.56118.0799.043930.0000 Check #: 17942	GEN. SUPPLIES & MATERIALS	\$49.55
			Vendor Total:	\$5,226.43
GALLUP LUMBER & SUPPLY	99247	12000.2600.56118.0000.043000.0750 Check #: 17943	GENERAL SUPPLIES & MATER.	\$7.19
		12000.2600.56118.0799.043930.0000 Check #: 17943	GEN. SUPPLIES & MATERIALS	\$261.00
		31701.4000.56118.0799.043930.0000 Check #: 17943	GEN. SUPPLIES & MATERIALS	\$552.75
		31701.4000.56118.0799.043930.0750 Check #: 17943	GEN. SUPPLIES & MATERIALS	\$944.23
			Vendor Total:	\$1,765.17

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Vendor Remit Name	Vendor #	Account	Description	Amount
GEMALTO COGENT INC		11000.2500.57332.0000.043975.0750 Check #: 17944	SUP. ASSETS \$5000 OR LESS	\$4,995.00
			Vendor Total:	\$4,995.00
GENEVIEVE JONES		13000.2700.55111.0000.043000.0000 Check #: 17945	TRANS PER-CAPITA FEEDERS	\$100.80
			Vendor Total:	\$100.80
GLOBAL INDUSTRIAL	2151	11000.1000.56118.0170.043130.0000 Check #: 17946	GEN. SUPPLIES & MATERIALS	\$120.90
			Vendor Total:	\$120.90
GMCS -- FOOD SERVICE	8030	11000.1000.55817.9241.043064.0000 Check #: 17947	STUDENT TRAVEL	\$270.00
		11000.1000.55817.9241.043155.0000 Check #: 17947	STUDENT TRAVEL	\$198.00
		11000.1000.55817.9242.043075.0000 Check #: 17947	STUDENT TRAVEL	\$168.00
		11000.1000.55817.9243.043003.0000 Check #: 17947	STUDENT TRAVEL	\$480.00
		11000.1000.55817.9243.043039.0000 Check #: 17947	STUDENT TRAVEL	\$138.00
		11000.1000.55817.9243.043075.0000 Check #: 17947	STUDENT TRAVEL	\$78.00
		11000.1000.55817.9243.043120.0000 Check #: 17947	STUDENT TRAVEL	\$66.00
		11000.1000.56118.1017.043030.0000 Check #: 17947	GEN. SUPPLIES & MATERIALS	\$421.12
		11000.1000.56118.1017.043034.0000 Check #: 17947	GEN. SUPPLIES & MATERIALS	\$421.12
		11000.1000.56118.1017.043038.0000 Check #: 17947	GEN. SUPPLIES & MATERIALS	\$421.12

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		11000.1000.56118.1017.043062.0000 Check #: 17947	GEN. SUPPLIES & MATERIALS	\$511.36
		11000.1000.56118.1017.043066.0000 Check #: 17947	GEN. SUPPLIES & MATERIALS	\$421.12
		11000.1000.56118.1017.043077.0000 Check #: 17947	GEN. SUPPLIES & MATERIALS	\$601.60
		11000.1000.56118.1017.043079.0000 Check #: 17947	GEN. SUPPLIES & MATERIALS	\$421.12
		11000.1000.56118.1017.043091.0000 Check #: 17947	GEN. SUPPLIES & MATERIALS	\$421.12
		11000.1000.56118.1017.043132.0000 Check #: 17947	GEN. SUPPLIES & MATERIALS	\$421.12
		11000.1000.56118.1017.043134.0000 Check #: 17947	GEN. SUPPLIES & MATERIALS	\$421.12
		11000.1000.56118.1017.043138.0000 Check #: 17947	GEN. SUPPLIES & MATERIALS	\$421.12
		11000.1000.56118.1017.043152.0000 Check #: 17947	GEN. SUPPLIES & MATERIALS	\$421.12
		11000.1000.56118.1017.043160.0000 Check #: 17947	GEN. SUPPLIES & MATERIALS	\$421.12
		11000.1000.56118.1017.043162.0000 Check #: 17947	GEN. SUPPLIES & MATERIALS	\$421.12
		11000.1000.56118.1017.043164.0000 Check #: 17947	GEN. SUPPLIES & MATERIALS	\$421.12
		11000.1000.56118.1017.043170.0000 Check #: 17947	GEN. SUPPLIES & MATERIALS	\$421.12
		11000.1000.56118.1017.043174.0000 Check #: 17947	GEN. SUPPLIES & MATERIALS	\$421.12
		11000.2200.55915.0400.043400.0000 Check #: 17947	OTHER CONTRACT SERVICES	\$100.00
		24101.2200.56118.0200.043934.0000 Check #: 17947	GEN. SUPPLIES & MATERIALS	\$116.83

Vendor Total: \$9,044.59

GOMEZ PEST & WEED CONTROL 283931

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Vendor Remit Name	Vendor #	Account	Description	Amount
		21000.3100.55915.0000.043000.0000 Check #: 17948	OTHER CONTRACT SERVICES	\$216.62
			Vendor Total:	\$216.62
GOODHEART WILCOX COMPANY	2604	11000.1000.56112.3000.043978.0000 Check #: 17949	OTHER TEXT BOOKS	\$2,556.59
			Vendor Total:	\$2,556.59
GOPHER SPORT	3475	11000.1000.56118.0170.043134.0000 Check #: 17950	GEN. SUPPLIES & MATERIALS	\$71.80
			Vendor Total:	\$71.80
GRAINGER INC.	8123	24174.1000.56118.3000.043075.0000 Check #: 17951	GEN. SUPPLIES & MATERIALS	\$0.00
		24174.1000.57332.3000.043075.0000 Check #: 17951	SUP. ASSETS \$5000 OR LESS	\$2,837.17
			Vendor Total:	\$2,837.17
GUITAR CENTER STORES, INC.		11000.1000.56118.1020.043152.0000 Check #: 17952	GEN.SUPPLIES & MATERIALS	\$94.00
		11000.1000.57332.9260.043000.0000 Check #: 17952	SUP. ASSETS \$5000 OR LESS	\$174.00
			Vendor Total:	\$268.00
GWC CONSTRUCTION, INC.		31100.4000.54500.0000.043000.0000 Check #: 17953	CONSTRUCTION SERVICES	\$29,238.96
			Vendor Total:	\$29,238.96
HONSTEIN OIL & DISTRIBUTING, LLC		13000.2700.56212.0000.043000.0000 Check #: 17954	DIESEL FUEL	\$22,355.60
			Vendor Total:	\$22,355.60
IMMIGRATION SUPPORT SERVICES				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2500.55915.0000.043975.0000 Check #: 17955	OTHER CONTRACT SERVICES	\$3,085.00
			Vendor Total:	\$3,085.00
INTEGRATED CONTROL SYSTEMS, INC.	19416	31701.4000.54315.0799.043930.0750 Check #: 17956	M&R BLDG & GROUNDS (SB9)	\$3,004.26
			Vendor Total:	\$3,004.26
JAMES E. SMITH		11000.2300.55915.0000.043971.0000 Check #: 17957	OTHER CONTRACT SERVICES	\$2,128.75
		11000.2300.55915.0000.043971.0750 Check #: 17957	OTHER CONTRACT SERVICES	\$0.00
			Vendor Total:	\$2,128.75
JAYSON TIMTIMAN		24106.1000.53330.2000.043177.0000 Check #: 17958	PROF DEV.	\$40.42
			Vendor Total:	\$40.42
JENNIFER JIM-CLY		13000.2700.55111.0000.043000.0000 Check #: 17959	TRANS PER-CAPITA FEEDERS	\$61.18
			Vendor Total:	\$61.18
JESSIE WOODIE		13000.2700.55111.0000.043000.0000 Check #: 17960	TRANS PER-CAPITA FEEDERS	\$36.40
			Vendor Total:	\$36.40
JOHNSTONE SUPPLY		31701.4000.56118.0799.043930.0000 Check #: 17961	GEN. SUPPLIES & MATERIALS	\$1,302.00
			Vendor Total:	\$1,302.00
KACHINA RENTALS LLC	20427	31701.4000.54315.0799.043930.0000 Check #: 17962	M&R BLDG & GROUNDS (SB9)	\$900.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$900.00
KGAK	12061	11000.2200.55915.0000.043972.0000 Check #: 17963	OTHER CONTRACT SERVICES	\$974.82
			Vendor Total:	\$974.82
LAKESHORE LEARNING MATERIALS	13007	11000.1000.56118.1010.043138.0000 Check #: 17964	GEN. SUPPLIES & MATERIALS	\$562.72
			Vendor Total:	\$562.72
LOWES PAY AND SAVE INC	25822	11000.1000.56118.0170.043400.0000 Check #: 17965	GEN. SUPPLIES & MATERIALS	\$79.32
		11000.2200.56118.0400.043003.0000 Check #: 17965	GEN. SUPPLIES & MATERIALS	\$96.27
		24101.2200.56118.0200.043145.0000 Check #: 17965	GEN. SUPPLIES & MATERIALS	\$204.13
		28193.2100.56118.0000.043000.0000 Check #: 17965	GENERAL SUPPLIES & MATER.	\$588.43
			Vendor Total:	\$968.15
LPG ENTERPRISES	2726	11000.1000.55817.9245.043073.0000 Check #: 17966	STUDENT TRAVEL	\$84.09
			Vendor Total:	\$84.09
MARIS ROE	6560	13000.2700.55111.0000.043000.0000 Check #: 17967	TRANS PER-CAPITA FEEDERS	\$289.80
			Vendor Total:	\$289.80
MICHELLE ROMERO	400299	28193.2100.53330.0000.043000.0000 Check #: 17968	PROF DEV	\$164.69
			Vendor Total:	\$164.69
MICHELLE TIETJEN	18131			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2200.53330.0000.043132.0000 Check #: 17969	PROFESSIONAL DEVELOPMENT	\$38.70
			Vendor Total:	\$38.70
MOUNTAINAIR PUBLIC SCHOOLS		11000.1000.55915.9242.043089.0000 Check #: 17970	OTHER CONTRACT SERVICES	\$100.00
			Vendor Total:	\$100.00
NASCO		11000.1000.56118.3000.043190.0000 Check #: 17971	GEN. SUPPLIES & MATERIALS	\$91.16
		11000.1000.57332.3000.043190.0000 Check #: 17971	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$91.16
NAVAJO TECHNICAL COLLEGE	3400	26214.1000.55915.1013.043039.0000 Check #: 17972	OTHER CONTRACT SERVICES	\$166.66
		26214.1000.55915.1013.043089.0000 Check #: 17972	OTHER CONTRACT SERVICES	\$83.34
		26214.1000.55915.1013.043145.0000 Check #: 17972	OTHER CONTRACT SERVICES	\$0.00
			Vendor Total:	\$250.00
NAVAJO TIMES	15098	11000.2200.55915.0000.043972.0000 Check #: 17973	OTHER CONTRACT SERVICES	\$954.00
			Vendor Total:	\$954.00
NEMIA TAN		24106.1000.53330.2000.043177.0000 Check #: 17974	PROF DEV.	\$24.94
			Vendor Total:	\$24.94
NEW MEXICO CLAY		11000.1000.56118.3000.043190.0000 Check #: 17975	GEN. SUPPLIES & MATERIALS	\$79.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
NORTHWEST NEW MEXICO REGIONAL SOLID WAST	28287			\$79.00
		31701.4000.54315.0799.043930.0000 Check #: 17976	M&R BLDG & GROUNDS (SB9)	\$78.75
				Vendor Total:
NTUA_15214	15214			\$78.75
		11000.2600.54411.0000.043064.0000 Check #: 17977	ELECTRICITY	\$10,552.01
		11000.2600.54411.0000.043075.0000 Check #: 17977	ELECTRICITY	\$8,261.52
		11000.2600.54411.0000.043079.0000 Check #: 17977	ELECTRICITY	\$5,268.49
		11000.2600.54411.0000.043100.0000 Check #: 17977	ELECTRICITY	\$5,628.76
		11000.2600.54411.0000.043120.0000 Check #: 17977	ELECTRICITY	\$7,284.28
		11000.2600.54411.0000.043164.0000 Check #: 17977	ELECTRICITY	\$11,530.06
		11000.2600.54411.0000.043170.0000 Check #: 17977	ELECTRICITY	\$5,474.19
		11000.2600.54412.0000.043064.0000 Check #: 17977	BUILDING HEAT/NATURAL GAS	\$593.44
		11000.2600.54412.0000.043075.0000 Check #: 17977	BUILDING HEAT-NATURAL GAS	\$240.93
		11000.2600.54412.0000.043079.0000 Check #: 17977	BUILDING HEAT-NATURAL GAS	\$208.12
		11000.2600.54412.0000.043100.0000 Check #: 17977	BUILDING HEAT-NATURAL GAS	\$251.27
		11000.2600.54412.0000.043170.0000 Check #: 17977	BUILDING HEAT/NATURAL GAS	\$244.85
		11000.2600.54415.0000.043064.0000 Check #: 17977	WATER/SEWAGE	\$2,457.61

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54415.0000.043075.0000 Check #: 17977	WATER/SEWAGE	\$5,028.06
		11000.2600.54415.0000.043079.0000 Check #: 17977	WATER/SEWAGE	\$647.66
		11000.2600.54415.0000.043100.0000 Check #: 17977	WATER/SEWAGE	\$1,030.39
		11000.2600.54415.0000.043170.0000 Check #: 17977	WATER/SEWAGE	\$930.34
		12000.2600.54411.0000.043064.0000 Check #: 17977	ELECTRICITY	\$4,573.15
		12000.2600.54411.0000.043075.0000 Check #: 17977	ELECTRICITY	\$1,575.19
		12000.2600.54411.0000.043170.0000 Check #: 17977	ELECTRICITY	\$184.94
		12000.2600.54412.0000.043064.0000 Check #: 17977	BUILDING HEAT/NATURAL GAS	\$1,343.83
		12000.2600.54412.0000.043075.0000 Check #: 17977	BUILDING HEAT-NATURAL GAS	\$513.37
		12000.2600.54415.0000.043079.0000 Check #: 17977	WATER/SEWAGE	\$65.88
		13000.2700.54411.0000.043000.0000 Check #: 17977	ELECTRICITY	\$153.29
		13000.2700.54412.0000.043000.0000 Check #: 17977	BUILDING HEAT-NATURAL GAS	\$63.39
		13000.2700.54415.0000.043000.0000 Check #: 17977	WATER/SEWAGE	\$70.66
			Vendor Total:	\$74,175.68
NTUA_24975	24975	11000.2600.54412.0000.043038.0000 Check #: 17978	BUILDING HEAT/NATURAL GAS	\$261.77
		11000.2600.54412.0000.043039.0000 Check #: 17978	BUILDING HEAT/NATURAL GAS	\$264.89
		11000.2600.54412.0000.043088.0000 Check #: 17978	BUILDING HEAT/NATURAL GAS	\$221.78

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.54415.0000.043038.0000 Check #: 17978	WATER/SEWAGE	\$2,659.00
		11000.2600.54415.0000.043039.0000 Check #: 17978	WATER/SEWAGE	\$423.83
		11000.2600.54415.0000.043088.0000 Check #: 17978	WATER/SEWAGE	\$6,248.43
		11000.2600.54415.0000.043160.0000 Check #: 17978	WATER/SEWAGE	\$1,175.25
		12000.2600.54412.0000.043039.0000 Check #: 17978	BUILDING HEAT/NATURAL GAS	\$882.67
			Vendor Total:	\$12,137.62
ORIENTAL TRADING COMPANY, INC	16015	11000.1000.56118.1010.043138.0000 Check #: 17979	GEN. SUPPLIES & MATERIALS	\$198.94
			Vendor Total:	\$198.94
PALO ALTO INC.		11000.1000.55817.9241.043039.0000 Check #: 17980	STUDENT TRAVEL	\$202.78
		11000.1000.55817.9243.043145.0000 Check #: 17980	STUDENT TRAVEL	\$149.90
		11000.1000.55817.9244.043055.0000 Check #: 17980	STUDENT TRAVEL	\$62.94
			Vendor Total:	\$415.62
PALOS SPORTS	8815	24101.1000.56118.1013.043003.0000 Check #: 17981	GEN.SUPPLIES & MATERIALS	\$928.96
			Vendor Total:	\$928.96
PARENTS AS TEACHERS NATIONAL CENTER INC	4647	28193.2100.56113.0000.043000.0000 Check #: 17982	SOFTWARE	\$3,200.00
			Vendor Total:	\$3,200.00
PATRINA YAZZIE	4385			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2200.53330.0000.043088.0000 Check #: 17983	PROFESSIONAL DEVELOPMENT	\$49.88
			Vendor Total:	\$49.88
PAULETTA WHITE	24772	25147.2500.55813.0000.043974.0000 Check #: 17984	EMP TRAVEL NON-TEACHER	\$20.00
			Vendor Total:	\$20.00
PAXTON/PATTERSON LLC	3571	24174.1000.56118.3000.043055.0000 Check #: 17985	GEN.SUPPLIES & MATERIALS	\$0.00
		24174.1000.57332.3000.043055.0000 Check #: 17985	SUP. ASSETS \$5000 OR LESS	\$139.20
			Vendor Total:	\$139.20
PEARSON EDUCATION, INC.	286078	24101.1000.56118.1011.043132.0000 Check #: 17986	GEN.SUPPLIES & MATERIALS	\$1,185.69
			Vendor Total:	\$1,185.69
PECOS VALLEY PIZZA, INC DBA		11000.1000.55817.9241.043073.0000 Check #: 17987	STUDENT TRAVEL	\$283.36
		11000.1000.55817.9245.043055.0000 Check #: 17987	STUDENT TRAVEL	\$239.28
			Vendor Total:	\$522.64
PETER DEFRIES CORPORATION	286127	11000.1000.55817.9241.043073.0000 Check #: 17988	STUDENT TRAVEL	\$410.00
		11000.1000.55817.9242.043073.0000 Check #: 17988	STUDENT TRAVEL	\$68.89
		11000.1000.55817.9245.043073.0000 Check #: 17988	STUDENT TRAVEL	\$200.19
			Vendor Total:	\$679.08
POOR BOYS DISCOUNT AUTO	17113			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2600.56216.0000.043942.0000 Check #: 17989	MAINT.SUPPLIES/PARTS	\$299.97
			Vendor Total:	\$299.97
PRECISION EXAMS, LLC		11000.1000.53330.1010.043978.0000 Check #: 17990	PROFESSIONAL DEVELOPMENT	\$6,250.00
			Vendor Total:	\$6,250.00
PRISCILLA LONG		24101.1000.53330.1017.043164.0000 Check #: 17991	PROFESSIONAL DEVELOPMENT	\$24.94
			Vendor Total:	\$24.94
QUALITY PARTS CAR QUEST	18005	13000.2700.56216.0000.043000.0000 Check #: 17992	MAINT. SUPPLIES/PARTS	\$151.39
		24174.1000.57332.3000.043130.0000 Check #: 17992	SUP. ASSETS \$5000 OR LESS	\$4,375.05
		31701.4000.56118.0799.043930.0000 Check #: 17992	GEN. SUPPLIES & MATERIALS	\$101.38
			Vendor Total:	\$4,627.82
RED ROCK SECURITY & PATROL LLC	21114	22025.1000.55915.9242.043039.0000 Check #: 17993	OTHER CONTRACT SERVICES	\$273.01
			Vendor Total:	\$273.01
REHOBOTH CHRISTIAN SCHOOL	6940	11000.1000.55915.9245.043073.0000 Check #: 17994	OTHER CONTRACT SERVICES	\$250.00
			Vendor Total:	\$250.00
RICO AUTO COMPLEX	5813	11000.2600.54313.0000.043942.0000 Check #: 17995	M & R VEHICLES	\$328.28
			Vendor Total:	\$328.28
RONALD WILLIE	287138			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		25147.1000.53330.1010.043145.0000 Check #: 17996	PROFESSIONAL DEVELOPMENT	\$27.52
			Vendor Total:	\$27.52
S4TEACHERS NORTHWEST LLC D/B/A ESS		11000.1000.55915.1010.043999.0000 Check #: 17997	OTHER CONTRACT SERVICES	\$51,449.98
			Vendor Total:	\$51,449.98
SACRED WIND COMMUNICATIONS	282317	11000.2600.54416.0000.043935.0000 Check #: 17998	COMMUNICATIONS	\$67,919.26
			Vendor Total:	\$67,919.26
SCHOLASTIC TESTING SERVICE	24685	25147.2100.56118.0000.043177.0000 Check #: 17999	GEN. SUPPLIES & MATERIALS	\$2,181.39
			Vendor Total:	\$2,181.39
SCHOOL SPECIALTY, INC.	7755	11000.1000.56118.0170.043003.0000 Check #: 18000	GEN. SUPPLIES & MATERIALS	\$837.54
		11000.1000.56118.0500.043003.0000 Check #: 18000	GEN. SUPPLIES & MATERIALS	\$236.49
		11000.1000.56118.1013.043073.0000 Check #: 18000	GEN. SUPPLIES & MATERIALS	\$1,957.67
		11000.1000.57332.1013.043073.0000 Check #: 18000	SUP. ASSETS \$5000 OR LESS	\$281.64
			Vendor Total:	\$3,313.34
SHANNEN YELLOWHORSE		27149.1000.53330.1017.043164.0000 Check #: 18001	PROFESSIONAL DEVELOPMENT	\$24.94
			Vendor Total:	\$24.94
SHERWIN WILLIAMS	9868	11000.2600.56118.0000.043079.0000 Check #: 18002	GEN. SUPPLIES & MATERIALS	\$93.81

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Vendor Remit Name	Vendor #	Account	Description	Amount
		12000.2600.56118.0799.043930.0000 Check #: 18002	GEN. SUPPLIES & MATERIALS	\$75.00
			Vendor Total:	\$168.81
STAPLES BUSINESS ADVANTAGE	24390	11000.0000.16011.0000.000000.0000 Check #: 18003	INVENTORIES FOR CONSUMP.	\$2,336.76
		11000.0000.16011.0000.000000.0750 Check #: 18003	INVENTORIES FOR CONSUMP.	\$0.00
		11000.1000.54311.0170.043190.0000 Check #: 18003	M&R FURN/FIX/EQUIP	\$0.00
		11000.1000.56118.0170.043003.0000 Check #: 18003	GEN. SUPPLIES & MATERIALS	\$90.06
		11000.1000.56118.0170.043016.0000 Check #: 18003	GEN. SUPPLIES & MATERIALS	\$1,082.42
		11000.1000.56118.0170.043034.0000 Check #: 18003	GEN. SUPPLIES & MATERIALS	\$95.68
		11000.1000.56118.0170.043064.0000 Check #: 18003	GEN. SUPPLIES & MATERIALS	\$158.65
		11000.1000.56118.0170.043073.0000 Check #: 18003	GEN. SUPPLIES & MATERIALS	\$1,151.88
		11000.1000.56118.0170.043130.0000 Check #: 18003	GEN. SUPPLIES & MATERIALS	\$468.54
		11000.1000.56118.0170.043145.0000 Check #: 18003	GEN. SUPPLIES & MATERIALS	\$297.00
		11000.1000.56118.0170.043152.0000 Check #: 18003	GEN. SUPPLIES & MATERIALS	\$45.78
		11000.1000.56118.0170.043162.0000 Check #: 18003	GEN. SUPPLIES & MATERIALS	\$37.78
		11000.1000.56118.0170.043190.0000 Check #: 18003	GEN. SUPPLIES & MATERIALS	\$363.61
		11000.1000.56118.0170.043400.0000 Check #: 18003	GEN. SUPPLIES & MATERIALS	\$319.68
		11000.1000.56118.1010.043030.0000 Check #: 18003	GEN. SUPPLIES & MATERIALS	\$95.85

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.3000.043073.0000 Check #: 18003	GEN. SUPPLIES & MATERIALS	\$866.55
		11000.1000.56118.9240.043000.0000 Check #: 18003	GEN. SUPPLIES & MATERIALS	\$122.15
		11000.1000.56118.9241.043190.0000 Check #: 18003	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.1000.57332.0170.043164.0000 Check #: 18003	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.1000.57332.0170.043190.0000 Check #: 18003	SUP. ASSETS \$5000 OR LESS	\$385.58
		11000.1000.57332.3000.043130.0000 Check #: 18003	SUP. ASSETS \$5000 OR LESS	\$349.99
		11000.2200.56118.0400.043170.0000 Check #: 18003	GEN. SUPPLIES & MATERIALS	\$372.86
		11000.2400.56118.0170.043164.0000 Check #: 18003	GEN. SUPPLIES & MATERIALS	\$148.33
		11000.2500.56118.0000.043972.0000 Check #: 18003	GENERAL SUPPLIES & MAT.	\$27.19
		11000.2500.56118.0000.043978.0000 Check #: 18003	GENERAL SUPPLIES & MAT.	\$114.39
		24101.1000.56118.1013.043075.0000 Check #: 18003	GEN.SUPPLIES & MATERIALS	(\$32.67)
		24101.1000.57332.1013.043073.0000 Check #: 18003	SUP. ASSETS \$5000 OR LESS	\$169.99
		24101.1000.57332.1013.043190.0000 Check #: 18003	SUP. ASSETS \$5000 OR LESS	\$3,980.00
		25145.2100.56118.2000.043177.0000 Check #: 18003	GENERAL SUPPLIES & MATER.	\$224.33
		25147.2500.56118.0000.043974.0000 Check #: 18003	GEN. SUPPLIES & MATERIALS	\$0.00
		27149.1000.56118.1017.043152.0000 Check #: 18003	GEN. SUPPLIES & MATERIALS	\$417.19
		31701.4000.56118.0799.043930.0000 Check #: 18003	GEN. SUPPLIES & MATERIALS	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		31701.4000.57332.0000.043930.0000 Check #: 18003	SUP. ASSETS \$5000 OR LESS	\$0.00
Vendor Total:				\$13,689.57
STEFANIE MORTENSEN & TERI GARCIA		11000.2900.58212.0000.043999.0000 Check #: 18004	LITIGATION FEES	\$14,000.00
Vendor Total:				\$14,000.00
SUBWAY #11579	4970	11000.1000.55817.9243.043130.0000 Check #: 18005	STUDENT TRAVEL	\$42.48
Vendor Total:				\$42.48
SUBWAY OF GRANTS		11000.1000.55817.9244.043055.0000 Check #: 18006	STUDENT TRAVEL	\$112.96
		11000.1000.55817.9245.043055.0000 Check #: 18006	STUDENT TRAVEL	\$137.31
Vendor Total:				\$250.27
SUMMIT SUBWAY, LLC		11000.1000.55817.9242.043073.0000 Check #: 18007	STUDENT TRAVEL	\$226.54
Vendor Total:				\$226.54
TERRACON CONSULTANTS, INC.	2113	31100.4000.54500.0000.043000.0750 Check #: 18008	CONSTRUCTION SERVICES	\$1,684.22
Vendor Total:				\$1,684.22
THE COMMUNITY PANTRY	287222	24113.2100.56118.0000.043000.0000 Check #: 18009	GENERAL SUPPLIES & MATER.	\$225.00
Vendor Total:				\$225.00
TRADE N POST CLASSIFIED	20511	11000.2200.55915.0000.043972.0000 Check #: 18010	OTHER CONTRACT SERVICES	\$226.70

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$226.70
ULINE	40123	11000.2600.56118.0000.043003.0000 Check #: 18011	GEN. SUPPLIES & MATERIALS	\$303.79
			Vendor Total:	\$303.79
UNITED STATES POSTAL SERVICE ENVELOPES	25106	24101.2200.56118.0200.043120.0000 Check #: 18012	GEN. SUPPLIES & MATERIALS	\$311.40
			Vendor Total:	\$311.40
UNITED STATES POSTAL SERVICE STAMPS	22011	11000.1000.56118.0170.043400.0000 Check #: 18013	GEN. SUPPLIES & MATERIALS	\$110.00
		24101.2200.56118.0200.043120.0000 Check #: 18013	GEN. SUPPLIES & MATERIALS	\$55.00
			Vendor Total:	\$165.00
UNLIMITED TELETHERAPY, LLC	6006	11000.2100.53212.2000.043177.0000 Check #: 18014	SPEECH THERAPIST-CONTRACT	\$54,672.27
		24115.2100.53212.2000.043002.0000 Check #: 18014	SPEECH THERAPIST-CONTRACT	\$269.12
			Vendor Total:	\$54,941.39
UVA DARDEN SCHOOL FOUNDATION		11000.2500.53330.0000.043000.0750 Check #: 18015	PROFESSIONAL DEVELOPMENT	\$35,000.00
			Vendor Total:	\$35,000.00
VEX ROBOTICS, INC.		11000.1000.56118.1013.043400.0000 Check #: 18016	GEN. SUPPLIES & MATERIALS	\$3,677.67
			Vendor Total:	\$3,677.67
VISUAL IMPRESSIONS PLUS, INC.	7355			

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1114

09/11/2019

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Vendor Remit Name	Vendor #	Account	Description	Amount
		21000.3100.56118.0000.043000.0000 Check #: 18017	GEN. SUPPLIES&MATERIALS	\$570.90
		24101.2200.56118.0000.043190.0000 Check #: 18017	GENERAL SUPPLIES & MATER.	\$748.25
			Vendor Total:	\$1,319.15
VIVIAN J. LEE		25147.1000.53330.1010.043145.0000 Check #: 18018	PROFESSIONAL DEVELOPMENT	\$27.52
			Vendor Total:	\$27.52
WANDI BROWN	282303	28193.2100.53330.0000.043000.0000 Check #: 18019	PROF DEV	\$144.69
			Vendor Total:	\$144.69
WATER CONDITIONING OF GALLUP	4209	11000.2500.56118.0000.043972.0000 Check #: 18020	GENERAL SUPPLIES & MAT.	\$6.75
		31701.4000.56118.0799.043930.0000 Check #: 18020	GEN. SUPPLIES & MATERIALS	\$23.50
			Vendor Total:	\$30.25
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430	24174.1000.57332.3000.043064.0000 Check #: 18021	SUP. ASSETS \$5000 OR LESS	\$11,562.40
			Vendor Total:	\$11,562.40
WENDY'S OF COLORADO SPRINGS, INC.		11000.1000.55817.9242.043145.0000 Check #: 18022	STUDENT TRAVEL	\$58.28
		11000.1000.55817.9244.043073.0000 Check #: 18022	STUDENT TRAVEL	\$79.65
			Vendor Total:	\$137.93
WEST MUSIC CO	17874			

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.1020.043062.0000 Check #: 18023	GEN.SUPPLIES & MATERIALS	\$333.41
			Vendor Total:	\$333.41
WILLIAMS PLUMBING & GALLUP PUMPING SERVI	19751	31701.4000.54315.0799.043930.0000 Check #: 18024	M&R BLDG & GROUNDS (SB9)	\$117.43
			Vendor Total:	\$117.43
WINCRAFT, INCORPORATED		11000.1000.56118.9259.043055.0000 Check #: 18025	GEN.SUPPLIES & MATERIALS	\$279.80
			Vendor Total:	\$279.80
WOODWORKERS SUPPLY	24073	29102.1000.56118.3000.043145.0000 Check #: 18026	GEN. SUPPLIES & MATERIALS	\$543.50
		29102.1000.57332.3000.043145.0000 Check #: 18026	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$543.50
XEROX CORP	25001	11000.1000.54311.0170.043003.0000 Check #: 18027	M&R FURN/FIX/EQUIP	\$220.99
		11000.1000.54311.0170.043016.0000 Check #: 18027	M&R FURN/FIX/EQUIP	\$170.62
		11000.1000.54311.0170.043030.0000 Check #: 18027	M&R FURN/FIX/EQUIP	\$114.40
		11000.1000.54311.0170.043054.0000 Check #: 18027	M&R FURN/FIX/EQUIP	\$155.46
		11000.1000.54311.0170.043066.0000 Check #: 18027	M&R FURN/FIX/EQUIP	\$90.33
		11000.1000.54311.0170.043073.0000 Check #: 18027	M&R FURN/FIX/EQUIP	\$167.71
		11000.1000.54311.0170.043079.0000 Check #: 18027	M&R FURN/FIX/EQUIP	\$184.32

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.54311.0170.043130.0000 Check #: 18027	M&R FURN/FIX/EQUIP	\$127.83
		11000.1000.54311.0170.043162.0000 Check #: 18027	M&R FURN/FIX/EQUIP	\$125.36
		11000.1000.54311.0170.043164.0000 Check #: 18027	M&R FURN/FIX/EQUIP	\$127.19
		11000.1000.54311.0170.043190.0000 Check #: 18027	M&R FURN/FIX/EQUIP	\$129.16
		11000.1000.54311.0170.043400.0000 Check #: 18027	M&R FURN/FIX/EQUIP	\$103.15
		11000.1000.54311.1010.043999.0000 Check #: 18027	M&R FURN/FIX/EQUIP	\$3,939.89
		11000.2500.54311.0000.043972.0000 Check #: 18027	M & R FURN/FIX/EQUIP	\$316.70
		11000.2500.54311.0000.043999.0000 Check #: 18027	M & R FURN/FIX/EQUIP	\$1,445.88
		11000.2500.55915.0000.043975.0000 Check #: 18027	OTHER CONTRACT SERVICES	\$306.83
			Vendor Total:	\$7,725.82
			Grand Total:	\$1,246,337.27

End of Report