

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1139

09/26/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
ACCELIFY SOLUTIONS		25153.2100.55915.2000.043177.0000 Check #: 18176	OTHER CONTRACT SERVICES	\$5,406.00
		25153.2100.56113.2000.043177.0000 Check #: 18176	SOFTWARE	\$0.00
			Vendor Total:	\$5,406.00
AKJ EDUCATION		11000.1000.56118.0170.043066.0000 Check #: 18177	GEN. SUPPLIES & MATERIALS	\$3,210.24
			Vendor Total:	\$3,210.24
AMY BLACK		24106.1000.53330.2000.043177.0000 Check #: 18178	PROF DEV.	\$40.42
			Vendor Total:	\$40.42
ARCHWAY (RESOLVE)	3291	11000.1000.56112.1010.043088.0000 Check #: 18179	OTHER TEXT BOOKS	\$1,287.75
		11000.1000.56112.1010.043152.0000 Check #: 18179	OTHER TEXT BOOKS	\$11,353.64
		11000.1000.56112.1010.043160.0000 Check #: 18179	OTHER TEXT BOOKS	\$5,317.00
		11000.1000.56112.1010.043164.0000 Check #: 18179	OTHER TEXT BOOKS	\$9,048.68
		11000.1000.56112.1010.043170.0000 Check #: 18179	OTHER TEXT BOOKS	\$6,598.91
		14000.1000.56107.1011.043030.0000 Check #: 18179	INST. MAT. CRD 50% TEXT	\$8,304.35
		14000.1000.56107.1011.043034.0000 Check #: 18179	INST. MAT. CRD 50% TEXT	\$2,246.71
		14000.1000.56107.1011.043038.0000 Check #: 18179	INST. MAT. CRD 50% TEXT	\$1,893.66
		14000.1000.56107.1011.043062.0000 Check #: 18179	INST. MAT. CRD 50% TEXT	\$1,615.94

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Vendor Remit Name	Vendor #	Account	Description	Amount
		14000.1000.56107.1013.043100.0000 Check #: 18179	INST. MAT. CRD 50% TEXT	\$1,287.71
		27109.1000.56107.1011.043079.0000 Check #: 18179	INST. MAT. CRD 50% TEXT	\$24,773.91
		27109.1000.56107.1011.043091.0000 Check #: 18179	INST. MAT. CRD 50% TEXT	\$21,837.71
		27109.1000.56107.1011.043134.0000 Check #: 18179	INST. MAT. CRD 50% TEXT	\$2,065.46
		27109.1000.56107.1011.043162.0000 Check #: 18179	INST. MAT. CRD 50% TEXT	\$8,805.81
		27109.1000.56107.1011.043174.0000 Check #: 18179	INST. MAT. CRD 50% TEXT	\$13,350.64
		27109.1000.56107.1013.043120.0000 Check #: 18179	INST. MAT. CRD 50% TEXT	\$1,287.75
			Vendor Total:	\$121,075.63
ARDOR HEALTH SOLUTIONS		11000.2100.53211.2000.043177.0000 Check #: 18180	DIAGNOSTICIANS-CONTRACTED	\$0.00
		11000.2100.53212.2000.043177.0000 Check #: 18180	SPEECH THERAPIST-CONTRACT	\$0.00
		11000.2100.53213.2000.043177.0000 Check #: 18180	OCCUPATIONAL THERAP-CONTR	\$12,378.46
		11000.2100.53217.2000.043177.0000 Check #: 18180	INTERPRETERS-CONTRACTED	\$0.00
			Vendor Total:	\$12,378.46
ARETHA MARIANO	400435	11000.2200.53330.0000.043079.0000 Check #: 18181	PROFESSIONAL DEVELOPMENT	\$40.42
			Vendor Total:	\$40.42
ASHLEY RYAN		27149.1000.53330.1017.043000.0000 Check #: 18182	PROF DEV.	\$215.84
			Vendor Total:	\$215.84

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Vendor Remit Name	Vendor #	Account	Description	Amount
AUTO BODY TOOLMART		24174.1000.56118.3000.043145.0000 Check #: 18183	GEN.SUPPLIES & MATERIALS	\$0.00
		24174.1000.57331.3000.043145.0000 Check #: 18183	FIXED ASSETS > \$5000 F/A	\$4,666.96
		24174.1000.57332.3000.043145.0000 Check #: 18183	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$4,666.96
AUTOGLASS & CONSTRUCTION, INC	2397	13000.2700.54314.0000.043000.0000 Check #: 18184	M&R – BUSES	\$200.00
			Vendor Total:	\$200.00
B & H FOTO & ELECTRONICS CORP		11000.1000.56118.0170.043152.0000 Check #: 18185	GEN. SUPPLIES & MATERIALS	\$149.50
			Vendor Total:	\$149.50
BARNES & NOBLE	19492	11000.1000.56118.0170.043152.0000 Check #: 18186	GEN. SUPPLIES & MATERIALS	\$15.99
		11000.1000.56118.0170.043160.0000 Check #: 18186	GEN. SUPPLIES & MATERIALS	\$91.26
			Vendor Total:	\$107.25
BARNES & NOBLE COLLEGE BOOKSELLERS, LLC		25147.1000.56112.1010.043000.0000 Check #: 18187	OTHER TEXT BOOKS	\$736.10
			Vendor Total:	\$736.10
BASHA'S	2361	11000.1000.55817.9242.043089.0000 Check #: 18188	STUDENT TRAVEL	\$107.71
			Vendor Total:	\$107.71
BEVERLY WADE				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24106.1000.53330.2000.043177.0000 Check #: 18189	PROF DEV.	\$49.88
				Vendor Total: \$49.88
BILL WILLIAMS TIRE CENTER		13000.2700.56215.0000.043000.0000 Check #: 18190	TIRES/TUBES	\$5,153.84
				Vendor Total: \$5,153.84
BLAKE'S LOTABURGER LLC		11000.1000.55817.9242.043089.0000 Check #: 18191	STUDENT TRAVEL	\$88.68
		11000.1000.55817.9242.043130.0000 Check #: 18191	STUDENT TRAVEL	\$183.33
		11000.1000.55817.9242.043145.0000 Check #: 18191	STUDENT TRAVEL	\$37.04
		11000.1000.55817.9243.043055.0000 Check #: 18191	STUDENT TRAVEL	\$149.56
		11000.1000.55817.9243.043064.0000 Check #: 18191	STUDENT TRAVEL	\$21.37
		11000.1000.55817.9244.043073.0000 Check #: 18191	STUDENT TRAVEL	\$108.92
				Vendor Total: \$588.90
BLICK ART MATERIALS		11000.1000.56118.1020.043030.0000 Check #: 18192	GEN.SUPPLIES & MATERIALS	\$147.96
		11000.1000.56118.3000.043073.0000 Check #: 18192	GEN. SUPPLIES & MATERIALS	\$150.60
				Vendor Total: \$298.56
BRIDGES TRANSITIONS CO.	16900	24190.1000.56113.1013.043073.0000 Check #: 18193	SOFTWARE	\$1,800.00
				Vendor Total: \$1,800.00
BSN/SPORT SUPPLY GROUP, INC.	3121			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.0170.043130.0000 Check #: 18194	GEN. SUPPLIES & MATERIALS	\$46.96
		11000.1000.56118.9241.043089.0000 Check #: 18194	GEN. SUPPLIES & MATERIALS	\$1,284.74
		11000.1000.56118.9242.043075.0000 Check #: 18194	GEN.SUPPLIES & MATERIALS	\$358.87
		11000.1000.56118.9246.043055.0000 Check #: 18194	GEN.SUPPLIES & MATERIALS	\$616.15
		11000.1000.57332.9241.043089.0000 Check #: 18194	SUP. ASSETS \$5000 OR LESS	\$1,926.93
		11000.1000.57332.9242.043075.0000 Check #: 18194	SUP. ASSETS \$5000 OR LESS	\$1,592.92
		22025.1000.57332.9242.043064.0000 Check #: 18194	SUP. ASSETS \$5000 OR LESS	\$226.70
			Vendor Total:	\$6,053.27
BUBANY SUPPLY		31701.4000.56118.0799.043930.0000 Check #: 18195	GEN. SUPPLIES & MATERIALS	\$502.43
			Vendor Total:	\$502.43
BUTLERS OFFICE EQUIPMENT	3143	11000.1000.56118.0170.043055.0000 Check #: 18196	GEN. SUPPLIES & MATERIALS	\$777.73
		11000.1000.56118.0170.043155.0000 Check #: 18196	GEN. SUPPLIES & MATERIALS	\$169.96
			Vendor Total:	\$947.69
BUTTERCRUST PIZZA LLC		11000.1000.55817.9242.043145.0000 Check #: 18197	STUDENT TRAVEL	\$226.95
			Vendor Total:	\$226.95
CAFE VENTURE COMPANY		11000.1000.55817.9242.043055.0000 Check #: 18198	STUDENT TRAVEL	\$148.98

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55817.9243.043075.0000 Check #: 18198	STUDENT TRAVEL	\$161.50
		11000.1000.55817.9245.043073.0000 Check #: 18198	STUDENT TRAVEL	\$147.98
			Vendor Total:	\$458.46
CANDICE SANDOVAL		24106.1000.53330.2000.043177.0000 Check #: 18199	PROF DEV.	\$88.58
			Vendor Total:	\$88.58
CARMEN FIGUEROA		27149.1000.53330.1017.043170.0000 Check #: 18200	PROFESSIONAL DEVELOPMENT	\$12.90
			Vendor Total:	\$12.90
CAROLINA BIOLOGICAL SUPPLY CO.	4045	11000.1000.56118.3000.043978.0000 Check #: 18201	GEN. SUPPLIES & MATERIALS	\$2,191.30
		11000.1000.56118.3000.043999.0000 Check #: 18201	GEN. SUPPLIES & MATERIALS	\$377.89
		11000.1000.57332.3000.043978.0000 Check #: 18201	SUP. ASSETS \$5000 OR LESS	\$550.52
		11000.1000.57332.3000.043999.0000 Check #: 18201	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$3,119.71
CDW GOVERNMENT, INC.	16390	11000.1000.56113.3000.043978.0000 Check #: 18202	SOFTWARE	\$2,541.00
			Vendor Total:	\$2,541.00
CENTURY LINK_91155		11000.2600.54416.0000.043935.0000 Check #: 18203	COMMUNICATIONS	\$3,001.79
			Vendor Total:	\$3,001.79
CINDY ARSENAULT				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		25153.2100.53330.2000.043177.0000 Check #: 18204	PROF DEV	\$362.49
		27149.1000.53330.1017.043000.0000 Check #: 18204	PROF DEV.	\$233.10
			Vendor Total:	\$595.59
COACHCOMM LLC		11000.1000.56118.9241.043055.0000 Check #: 18205	GEN.SUPPLIES & MATERIALS	\$757.00
			Vendor Total:	\$757.00
CONVERGEONE, INC.	2027	11000.2600.55915.0000.043935.0000 Check #: 18206	OTHER CONTRACT SERVICES	\$152,397.16
		11000.2600.55915.0000.043999.0750 Check #: 18206	OTHER CONTRACT SERVICES	\$71,804.19
		11000.2600.56113.0000.043935.0000 Check #: 18206	SOFTWARE	\$0.00
		11000.2600.56118.0000.043935.0000 Check #: 18206	GEN. SUPPLIES & MATERIALS	\$0.00
		11000.2600.57331.0000.043935.0000 Check #: 18206	FIXED ASSETS > \$5000	\$277.64
		11000.2600.57332.0000.043935.0000 Check #: 18206	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2600.57332.0000.043935.0750 Check #: 18206	SUP. ASSETS \$5000 OR LESS	\$597,665.33
			Vendor Total:	\$822,144.32
COOPERATIVE EDUCATIONAL SERVICES	4539	11000.1000.56113.3000.043978.0000 Check #: 18207	SOFTWARE	\$7,500.00
			Vendor Total:	\$7,500.00
COYOTE GOLF COURSE	8542	11000.1000.55915.9256.043073.0000 Check #: 18208	OTHER CONTRACT SERVICES	\$36.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55915.9257.043073.0000 Check #: 18208	OTHER CONTRACT SERVICES	\$8.50
			Vendor Total:	\$44.50
CPI	2119	25147.1000.55915.1010.043980.0000 Check #: 18209	OTHER CONTRACT SERVICES	\$0.00
		25147.2200.53330.0000.043980.0000 Check #: 18209	PROFESSIONAL DEVELOPMENT	\$989.00
			Vendor Total:	\$989.00
CUDDY & MCCARTHY LLP	20090	11000.2300.53413.0000.043999.0000 Check #: 18210	LEGAL	\$742.25
			Vendor Total:	\$742.25
DARCI SANCHEZ		25153.2100.53330.2000.043177.0000 Check #: 18211	PROF DEV	\$185.00
			Vendor Total:	\$185.00
DARRYL BADONIE	6641	24106.1000.53330.2000.043177.0000 Check #: 18212	PROF DEV.	\$24.94
			Vendor Total:	\$24.94
DECKER EQUIPMENT	8468	11000.1000.56118.0170.043162.0000 Check #: 18213	GEN. SUPPLIES & MATERIALS	\$106.29
			Vendor Total:	\$106.29
DEMCO	5052	11000.2200.56118.0170.043055.0000 Check #: 18214	GEN. SUPPLIES & MATERIALS	\$122.74
			Vendor Total:	\$122.74
DIANA WHITE		24106.2100.53330.2000.043177.0000 Check #: 18215	PROF DEV	\$42.56

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
DIANNA SINGH				\$42.56
		11000.2200.53330.0000.043164.0000 Check #: 18216	PROFESSIONAL DEVELOPMENT	\$24.94
				Vendor Total:
EASTBAY	20562			\$24.94
		11000.1000.57332.9242.043055.0000 Check #: 18217	SUP. ASSETS \$5000 OR LESS	\$4,266.00
				Vendor Total:
EMPOWER EDUCATIONAL CONSULTING				\$4,266.00
		24101.1000.53330.1010.043934.0000 Check #: 18218	PROFESSIONAL DEVELOPMENT	\$9,206.56
		24101.1000.53330.1011.043152.0000 Check #: 18218	PROFESSIONAL DEVELOPMENT	\$5,632.25
		24189.1000.53330.1010.043038.0000 Check #: 18218	PROFESSIONAL DEVELOPMENT	\$8,326.50
		24189.1000.53330.1010.043079.0000 Check #: 18218	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043091.0000 Check #: 18218	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043138.0000 Check #: 18218	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043162.0000 Check #: 18218	PROFESSIONAL DEVELOPMENT	\$0.00
		24189.1000.53330.1010.043174.0000 Check #: 18218	PROFESSIONAL DEVELOPMENT	\$0.00
				Vendor Total:
EXPRESS MOTELS LTD. CO.				\$23,165.31
		11000.1000.55817.9242.043145.0000 Check #: 18219	STUDENT TRAVEL	\$1,425.06
				Vendor Total:
FELICIA ETCITYY				\$1,425.06

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Vendor Remit Name	Vendor #	Account	Description	Amount
		13000.2700.55111.0000.043000.0000 Check #: 18220	TRANS PER-CAPITA FEEDERS	\$66.50
			Vendor Total:	\$66.50
FERGUSON	2420			
		31701.4000.56118.0799.043930.0000 Check #: 18221	GEN. SUPPLIES & MATERIALS	\$519.29
			Vendor Total:	\$519.29
FIDENCIA L VALDEZ				
		24106.1000.53330.2000.043177.0000 Check #: 18222	PROF DEV.	\$24.94
			Vendor Total:	\$24.94
FLAGSTAFF HIGH SCHOOL	6401			
		11000.1000.55915.9243.043075.0000 Check #: 18223	OTHER CONTRACT SERVICES	\$150.00
			Vendor Total:	\$150.00
FOLLETT SCHOOL SOLUTIONS, INC.				
		11000.1000.56112.0170.043073.0000 Check #: 18224	OTHER TEXT BOOKS	\$299.10
			Vendor Total:	\$299.10
FOUR CORNERS WELDING AND GAS	7036			
		31701.4000.56118.0799.043930.0000 Check #: 18225	GEN. SUPPLIES & MATERIALS	\$148.63
			Vendor Total:	\$148.63
FRED PRYOR SEMINARS				
		24106.1000.53330.2000.043177.0000 Check #: 18226	PROF DEV.	\$139.00
			Vendor Total:	\$139.00
FURRS FRESH BUFFET	283008			
		11000.1000.55817.9258.043145.0000 Check #: 18227	STUDENT TRAVEL	\$89.90
			Vendor Total:	\$89.90

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GALLUP LUMBER & SUPPLY	99247	12000.2600.56118.0799.043930.0000	GEN. SUPPLIES & MATERIALS	\$72.83
		Check #: 18228		
		13000.2700.56118.0000.043000.0000	GEN SUPPLIES & MATERIALS	\$461.74
		Check #: 18228		
		13000.2700.57332.0000.043000.0000	SUP ASSETS \$5000 OR LESS	\$1,277.98
		Check #: 18228		
		31701.4000.56118.0799.043930.0000	GEN. SUPPLIES & MATERIALS	\$625.61
		Check #: 18228		
			Vendor Total:	\$2,438.16
GALLUP MCKINLEY CO SCHOOLS	8030	11000.1000.55817.9242.043064.0000	STUDENT TRAVEL	\$90.00
		Check #: 18229		
			Vendor Total:	\$90.00
GALLUP PORTABLE WELDING		11000.2600.54313.0000.043972.0750	MAINT & REPAIR/VEHICLES	\$11,700.00
		Check #: 18230		
			Vendor Total:	\$11,700.00
GALLUP QUICK CLINIC		13000.2700.55915.0000.043000.0000	OTHER CONTRACT SERVICES	\$800.00
		Check #: 18231		
			Vendor Total:	\$800.00
GALLUP SERVICE MART	8042	11000.2600.56118.0000.043155.0000	GEN. SUPPLIES & MATERIALS	\$58.62
		Check #: 18232		
			Vendor Total:	\$58.62
GARZA ENTERPRISES		11000.1000.55817.9241.043055.0000	STUDENT TRAVEL	\$267.80
		Check #: 18233		
			Vendor Total:	\$267.80
GLENDIA BROWN				

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		11000.1000.53330.1010.043978.0000 Check #: 18234	PROFESSIONAL DEVELOPMENT	\$2,523.00
			Vendor Total:	\$2,523.00
GLENN'S PASTRIES	8094	11000.2200.56118.0400.043003.0000 Check #: 18235	GEN. SUPPLIES & MATERIALS	\$268.50
		11000.2200.56118.0400.043077.0000 Check #: 18235	GEN. SUPPLIES & MATERIALS	\$80.55
		24101.2200.56118.0200.043170.0000 Check #: 18235	GEN. SUPPLIES & MATERIALS	\$71.60
		24101.2200.56118.0200.043174.0000 Check #: 18235	GEN. SUPPLIES & MATERIALS	\$645.00
			Vendor Total:	\$1,065.65
GLOBAL MANAGEMENT SOLUTIONS LLC		24101.2200.56118.0200.043138.0000 Check #: 18236	GEN. SUPPLIES & MATERIALS	\$1,173.42
			Vendor Total:	\$1,173.42
GMCS -- FOOD SERVICE	8030	11000.1000.55817.9241.043054.0000 Check #: 18237	STUDENT TRAVEL	\$192.00
		11000.1000.55817.9241.043190.0000 Check #: 18237	STUDENT TRAVEL	\$258.00
		11000.1000.55817.9242.043054.0000 Check #: 18237	STUDENT TRAVEL	\$150.00
		11000.1000.55817.9242.043100.0000 Check #: 18237	STUDENT TRAVEL	\$108.00
		11000.1000.55817.9242.043190.0000 Check #: 18237	STUDENT TRAVEL	\$198.00
		11000.1000.55817.9243.043003.0000 Check #: 18237	STUDENT TRAVEL	\$240.00
		11000.1000.55817.9243.043039.0000 Check #: 18237	STUDENT TRAVEL	\$138.00

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		11000.1000.55817.9243.043054.0000 Check #: 18237	STUDENT TRAVEL	\$0.00
		11000.1000.55817.9243.043190.0000 Check #: 18237	STUDENT TRAVEL	\$210.00
		11000.2200.55915.0000.043999.0000 Check #: 18237	OTHER CONTRACT SERVICES	\$150.00
		11000.2200.56118.0000.043003.0000 Check #: 18237	GEN. SUPPLIES & MATERIALS	\$2,000.00
		11000.2200.56118.0000.043016.0000 Check #: 18237	GEN. SUPPLIES & MATERIALS	\$360.00
		11000.2200.56118.0000.043030.0000 Check #: 18237	GEN. SUPPLIES & MATERIALS	\$1,000.00
		11000.2200.56118.0000.043034.0000 Check #: 18237	GEN. SUPPLIES & MATERIALS	\$1,800.00
		11000.2200.56118.0000.043038.0000 Check #: 18237	GEN. SUPPLIES & MATERIALS	\$1,096.00
		11000.2200.56118.0000.043039.0000 Check #: 18237	GEN. SUPPLIES & MATERIALS	\$600.00
		11000.2200.56118.0000.043054.0000 Check #: 18237	GEN. SUPPLIES & MATERIALS	\$1,656.00
		11000.2200.56118.0000.043055.0000 Check #: 18237	GEN. SUPPLIES & MATERIALS	\$1,600.00
		11000.2200.56118.0000.043062.0000 Check #: 18237	GEN. SUPPLIES & MATERIALS	\$1,000.00
		11000.2200.56118.0000.043064.0000 Check #: 18237	GEN. SUPPLIES & MATERIALS	\$400.00
		11000.2200.56118.0000.043066.0000 Check #: 18237	GEN. SUPPLIES & MATERIALS	\$1,700.00
		11000.2200.56118.0000.043073.0000 Check #: 18237	GEN. SUPPLIES & MATERIALS	\$2,000.00
		11000.2200.56118.0000.043075.0000 Check #: 18237	GEN. SUPPLIES & MATERIALS	\$300.00
		11000.2200.56118.0000.043077.0000 Check #: 18237	GEN. SUPPLIES & MATERIALS	\$1,200.00

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		11000.2200.56118.0000.043079.0000 Check #: 18237	GEN. SUPPLIES & MATERIALS	\$800.00
		11000.2200.56118.0000.043088.0000 Check #: 18237	GEN. SUPPLIES & MATERIALS	\$600.00
		11000.2200.56118.0000.043089.0000 Check #: 18237	GEN. SUPPLIES & MATERIALS	\$340.00
		11000.2200.56118.0000.043091.0000 Check #: 18237	GEN. SUPPLIES & MATERIALS	\$2,000.00
		11000.2200.56118.0000.043100.0000 Check #: 18237	GEN. SUPPLIES & MATERIALS	\$400.00
		11000.2200.56118.0000.043120.0000 Check #: 18237	GEN. SUPPLIES & MATERIALS	\$600.00
		11000.2200.56118.0000.043130.0000 Check #: 18237	GEN. SUPPLIES & MATERIALS	\$600.00
		11000.2200.56118.0000.043132.0000 Check #: 18237	GEN. SUPPLIES & MATERIALS	\$600.00
		11000.2200.56118.0000.043134.0000 Check #: 18237	GEN. SUPPLIES & MATERIALS	\$1,300.00
		11000.2200.56118.0000.043138.0000 Check #: 18237	GEN. SUPPLIES & MATERIALS	\$1,200.00
		11000.2200.56118.0000.043145.0000 Check #: 18237	GEN. SUPPLIES & MATERIALS	\$1,000.00
		11000.2200.56118.0000.043152.0000 Check #: 18237	GEN. SUPPLIES & MATERIALS	\$1,300.00
		11000.2200.56118.0000.043155.0000 Check #: 18237	GEN. SUPPLIES & MATERIALS	\$1,000.00
		11000.2200.56118.0000.043160.0000 Check #: 18237	GEN. SUPPLIES & MATERIALS	\$800.00
		11000.2200.56118.0000.043162.0000 Check #: 18237	GEN. SUPPLIES & MATERIALS	\$1,520.00
		11000.2200.56118.0000.043164.0000 Check #: 18237	GEN. SUPPLIES & MATERIALS	\$816.00
		11000.2200.56118.0000.043170.0000 Check #: 18237	GEN. SUPPLIES & MATERIALS	\$800.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2200.56118.0000.043174.0000 Check #: 18237	GEN. SUPPLIES & MATERIALS	\$2,000.00
		11000.2200.56118.0000.043190.0000 Check #: 18237	GEN. SUPPLIES & MATERIALS	\$2,000.00
		11000.2200.56118.0000.043400.0000 Check #: 18237	GEN. SUPPLIES & MATERIALS	\$1,100.00
		11000.2200.56118.0000.043999.0000 Check #: 18237	GEN SUPPLIES & MATERIALS	\$0.00
			Vendor Total:	\$39,132.00
GRACELAND PROPERTIES LLC		31701.4000.54500.0799.043930.0000 Check #: 18238	CONSTRUCTION SERVICES	\$10,035.00
			Vendor Total:	\$10,035.00
GRAINGER INC.	8123	31701.4000.56118.0799.043930.0000 Check #: 18239	GEN. SUPPLIES & MATERIALS	\$7,499.60
			Vendor Total:	\$7,499.60
HAMPTON INN & SUITES_6273	6273	11000.1000.55817.9245.043073.0000 Check #: 18240	STUDENT TRAVEL	\$692.72
			Vendor Total:	\$692.72
HAVONA ENVIRONMENTAL INC		31701.4000.54315.0799.043930.0000 Check #: 18241	M&R BLDG & GROUNDS (SB9)	\$4,921.72
			Vendor Total:	\$4,921.72
HEATHER PRATZ	174	24106.1000.53330.2000.043177.0000 Check #: 18242	PROF DEV.	\$38.70
			Vendor Total:	\$38.70
HINKLEY SIGNS, LLC	17953	11000.2600.56118.0000.043942.0000 Check #: 18243	GENERAL SUPPLIES & MATER.	\$920.66

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				Vendor Total:
HOMELAND HOSPITALITY, LLC.				\$920.66
		11000.1000.55817.9242.043073.0000	STUDENT TRAVEL	\$995.40
		Check #: 18244		
				Vendor Total:
HONSTEIN OIL & DISTRIBUTING, LLC				\$995.40
		13000.2700.56212.0000.043000.0000	DIESEL FUEL	\$34,924.42
		Check #: 18245		
				Vendor Total:
IMMIGRATION SUPPORT SERVICES				\$34,924.42
		11000.2500.55915.0000.043975.0000	OTHER CONTRACT SERVICES	\$1,420.00
		Check #: 18246		
				Vendor Total:
ISTATION				\$1,420.00
		24101.1000.56113.1011.043091.0000	SOFTWARE	\$6,801.36
		Check #: 18247		
		24190.1000.56113.1011.043034.0000	SOFTWARE	\$7,947.34
		Check #: 18247		
				Vendor Total:
IXL LEARNING INC	4423			\$14,748.70
		24101.1000.56113.1011.043038.0000	SOFTWARE	\$6,275.00
		Check #: 18248		
				Vendor Total:
JAEAB RESTAURANT HOLDINGS, LLC				\$6,275.00
		11000.1000.55817.9243.043130.0000	STUDENT TRAVEL	\$63.12
		Check #: 18249		
				Vendor Total:
JAMF SOFTWARE LLC				\$63.12
		11000.2600.55915.0000.043935.0000	OTHER CONTRACT SERVICES	\$6,624.00
		Check #: 18250		
				Vendor Total:
				\$6,624.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
JASON WAYMAN		11000.1000.55813.1010.043978.0000 Check #: 18251	EMP TRAVEL NON-TEACHER	\$24.01
			Vendor Total:	\$24.01
JAYSON TIMTIMAN		24106.1000.53330.2000.043177.0000 Check #: 18252	PROF DEV.	\$40.42
			Vendor Total:	\$40.42
JEMEZ MOUNTAIN ELECTRIC COP	286899	11000.2600.54411.0000.043089.0000 Check #: 18253	ELECTRICITY	\$101.69
		12000.2600.54411.0000.043089.0000 Check #: 18253	ELECTRICITY	\$1,187.46
			Vendor Total:	\$1,289.15
JEMEZ VALLEY PUBLIC SCHOOLS	6571	11000.1000.55915.9243.043130.0000 Check #: 18254	OTHER CONTRACT SERVICES	\$75.00
			Vendor Total:	\$75.00
JOHN OVERHEIM		24106.2100.53330.2000.043177.0000 Check #: 18255	PROF DEV	\$46.01
			Vendor Total:	\$46.01
JOHNSTONE SUPPLY		31701.4000.56118.0799.043930.0000 Check #: 18256	GEN. SUPPLIES & MATERIALS	\$1,170.00
			Vendor Total:	\$1,170.00
JOSEPHINE CARLOS	4229	24106.1000.53330.2000.043177.0000 Check #: 18257	PROF DEV.	\$49.88
			Vendor Total:	\$49.88
JOSHUA STEPNEY				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.53330.1013.043100.0000 Check #: 18258	PROF DEV.	\$277.83
			Vendor Total:	\$277.83
JVANNA HANKS II	282419	11000.2500.53330.0000.043972.0000 Check #: 18259	PROF DEV	\$30.00
		11000.2500.55813.0000.043972.0000 Check #: 18259	EMPLOYEE TRAVEL NON-TEACH	\$20.00
			Vendor Total:	\$50.00
K-LOG INC. EDU DIV. KS-305	11193	11000.2400.57332.0170.043003.0000 Check #: 18260	SUP. ASSETS \$5000 OR LESS	\$1,883.89
			Vendor Total:	\$1,883.89
KAGAN PROFESSIONAL DEVELOPMENT		11000.1000.53330.1010.043978.0000 Check #: 18261	PROFESSIONAL DEVELOPMENT	\$20,586.00
			Vendor Total:	\$20,586.00
KELLY MORRIS	4254	11000.1000.55813.1010.043978.0000 Check #: 18262	EMP TRAVEL NON-TEACHER	\$41.28
			Vendor Total:	\$41.28
KERENTHIA SWAN	4241	24106.1000.53330.2000.043177.0000 Check #: 18263	PROF DEV.	\$27.52
			Vendor Total:	\$27.52
LAKESHORE LEARNING MATERIALS	13007	11000.1000.56118.0170.043077.0000 Check #: 18264	GEN. SUPPLIES & MATERIALS	\$910.10
		11000.1000.56118.1010.043132.0000 Check #: 18264	GEN. SUPPLIES & MATERIALS	\$294.19
		11000.1000.56118.1010.043170.0000 Check #: 18264	GEN. SUPPLIES & MATERIALS	\$258.27

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
LAMBSON TRANSPORTATION LLC	25759	24106.1000.55817.2000.043130.0000 Check #: 18265	STUDENT TRAVEL	\$1,462.56
				Vendor Total:
LOWES PAY AND SAVE INC	25822	11000.1000.56118.3000.043055.0000 Check #: 18266	GEN. SUPPLIES & MATERIALS	\$180.00
		11000.2200.56118.0400.043016.0000 Check #: 18266	GEN. SUPPLIES & MATERIALS	\$195.48
		11000.2200.56118.0400.043120.0000 Check #: 18266	GEN. SUPPLIES & MATERIALS	\$299.38
		11000.2200.56118.0400.043120.0000 Check #: 18266	GEN. SUPPLIES & MATERIALS	\$138.42
		11000.2200.56118.0400.043162.0000 Check #: 18266	GEN. SUPPLIES & MATERIALS	\$69.29
		11000.2200.56118.0400.043190.0000 Check #: 18266	GEN. SUPPLIES & MATERIALS	\$204.55
		24101.2200.56118.0200.043034.0000 Check #: 18266	GEN. SUPPLIES & MATERIALS	\$95.00
		24101.2200.56118.0200.043174.0000 Check #: 18266	GEN. SUPPLIES & MATERIALS	\$93.93
		24101.2200.56118.0200.043190.0000 Check #: 18266	GEN. SUPPLIES & MATERIALS	\$288.91
				Vendor Total:
MARK FLEISHER		11000.2300.55915.0000.043971.0000 Check #: 18267	OTHER CONTRACT SERVICES	\$1,384.96
		11000.2300.55915.0000.043971.0750 Check #: 18267	OTHER CONTRACT SERVICES	\$2,157.50
				\$0.00
				Vendor Total:
MARTINEZ SERVICE GROUP NM		11000.1000.55817.9241.043064.0000 Check #: 18268	STUDENT TRAVEL	\$2,157.50
				\$125.86

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$125.86
MARVIN L BUAN	400983	24106.1000.53330.2000.043177.0000 Check #: 18269	PROF DEV.	\$27.52
			Vendor Total:	\$27.52
MARY MILES	105591	11000.2200.53330.0000.043038.0000 Check #: 18270	PROFESSIONAL DEVELOPMENT	\$49.88
			Vendor Total:	\$49.88
MARYLAND INTERPRETING SERVICES, INC.		11000.2100.53217.2000.043177.0000 Check #: 18271	INTERPRETERS-CONTRACTED	\$27,101.72
			Vendor Total:	\$27,101.72
MELISSA ASHLEY		13000.2700.55111.0000.043000.0000 Check #: 18272	TRANS PER-CAPITA FEEDERS	\$168.00
			Vendor Total:	\$168.00
MELISSA NOVAK		24106.1000.53330.2000.043177.0000 Check #: 18273	PROF DEV.	\$24.94
			Vendor Total:	\$24.94
MICHAEL HYATT		11000.2300.53330.0000.043971.0000 Check #: 18274	PROF DEV	\$101.65
			Vendor Total:	\$101.65
MICHAEL KIGHT		11000.1000.53330.1010.043978.0000 Check #: 18275	PROFESSIONAL DEVELOPMENT	\$3,249.38
			Vendor Total:	\$3,249.38
MICHELE'S READY MIX ROCK & RECYCLE INC.				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		31701.4000.54315.0799.043930.0000 Check #: 18276	M&R BLDG & GROUNDS (SB9)	\$1,177.90
			Vendor Total:	\$1,177.90
MIRANDA FRANCISCO		24106.1000.53330.2000.043177.0000 Check #: 18277	PROF DEV.	\$49.88
			Vendor Total:	\$49.88
MODERN SCHOOL SUPPLIES, INC.	14159	11000.1000.56118.3000.043190.0000 Check #: 18278	GEN. SUPPLIES & MATERIALS	\$934.95
			Vendor Total:	\$934.95
NATIONAL BUSINESS FURNITURE		11000.1000.56118.0170.043190.0000 Check #: 18279	GEN. SUPPLIES & MATERIALS	\$472.78
		11000.1000.57332.0170.043190.0000 Check #: 18279	SUP. ASSETS \$5000 OR LESS	\$3,152.50
			Vendor Total:	\$3,625.28
NAVAJO TECHNICAL COLLEGE	3400	26214.1000.55817.1013.043039.0000 Check #: 18280	STUDENT TRAVEL	\$540.00
		26214.1000.55817.1013.043089.0000 Check #: 18280	STUDENT TRAVEL	\$135.00
		26214.1000.55817.1013.043145.0000 Check #: 18280	STUDENT TRAVEL	\$297.00
			Vendor Total:	\$972.00
NEW MEXICO ACTIVITIES ASSOC.	15164	11000.1000.55915.9240.043000.0000 Check #: 18281	OTHER CONTRACT SERVICES	\$40,492.00
		11000.1000.55915.9248.043055.0000 Check #: 18281	OTHER CONTRACT SERVICES	\$155.00
		11000.1000.56118.9240.043055.0000 Check #: 18281	GEN. SUPPLIES & MATERIALS	\$170.00

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				Vendor Total:
NEW MEXICO ENVIRONMENT DEPT. FIELD OPERA	282909			\$40,817.00
		21000.3100.55915.0000.043000.0000 Check #: 18282	OTHER CONTRACT SERVICES	\$200.00
				Vendor Total:
NEW MEXICO RURAL ELECTRIC CO-OP ASSOCIAT				\$200.00
		11000.2200.55915.0000.043972.0000 Check #: 18283	OTHER CONTRACT SERVICES	\$1,514.00
				Vendor Total:
NEWCOMB HIGH SCHOOL				\$1,514.00
		11000.1000.55915.9243.043003.0000 Check #: 18284	OTHER CONTRACT SERVICES	\$30.00
		11000.1000.55915.9243.043155.0000 Check #: 18284	OTHER CONTRACT SERVICES	\$30.00
				Vendor Total:
NM ASSOCIATION OF SCHOOL BUSINESS OFFICI	16639			\$60.00
		11000.2500.53330.0000.043972.0000 Check #: 18285	PROF DEV	\$275.00
				Vendor Total:
NOREDINK CORP				\$275.00
		11000.1000.56113.0170.043073.0000 Check #: 18286	SOFTWARE	\$990.00
		24101.1000.56113.1013.043073.0000 Check #: 18286	SOFTWARE	\$8,010.00
				Vendor Total:
ORIENTAL TRADING COMPANY, INC	16015			\$9,000.00
		11000.1000.56118.0170.043077.0000 Check #: 18287	GEN. SUPPLIES & MATERIALS	\$383.19
		11000.1000.56118.1010.043062.0000 Check #: 18287	GEN. SUPPLIES & MATERIALS	\$59.73

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.1010.043132.0000 Check #: 18287	GEN. SUPPLIES & MATERIALS	\$246.75
		11000.1000.56118.1010.043152.0000 Check #: 18287	GEN. SUPPLIES & MATERIALS	\$737.73
		11000.2200.55915.0600.043016.0000 Check #: 18287	OTHER CONTRACT SERVICES	\$112.77
			Vendor Total:	\$1,540.17
PALO ALTO INC.		11000.1000.55817.9242.043145.0000 Check #: 18288	STUDENT TRAVEL	\$66.13
			Vendor Total:	\$66.13
PALOS SPORTS	8815	24101.1000.56118.1013.043003.0000 Check #: 18289	GEN.SUPPLIES & MATERIALS	\$843.72
			Vendor Total:	\$843.72
PAPA JOHNS PIZZA_9598	9598	11000.2200.56118.0400.043055.0000 Check #: 18290	GEN. SUPPLIES & MATERIALS	\$196.99
		11000.2200.56118.0400.043162.0000 Check #: 18290	GEN. SUPPLIES & MATERIALS	\$178.00
			Vendor Total:	\$374.99
PATRICIA SENA		25153.2100.53330.2000.043177.0000 Check #: 18291	PROF DEV	\$190.30
			Vendor Total:	\$190.30
PAULETTA WHITE	24772	25147.2500.55813.0000.043974.0000 Check #: 18292	EMP TRAVEL NON-TEACHER	\$206.06
			Vendor Total:	\$206.06
PECOS INDEPENDENT SCHOOL DISTRICT		11000.1000.55915.9243.043075.0000 Check #: 18293	OTHER CONTRACT SERVICES	\$50.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55915.9243.043130.0000 Check #: 18293	OTHER CONTRACT SERVICES	\$50.00
			Vendor Total:	\$100.00
PECOS VALLEY PIZZA, INC DBA		11000.1000.55817.9242.043073.0000 Check #: 18294	STUDENT TRAVEL	\$240.40
			Vendor Total:	\$240.40
PERMA BOUND	17068	24101.1000.56112.1013.043003.0000 Check #: 18295	OTHER TEXT BOOKS	\$3,462.68
			Vendor Total:	\$3,462.68
PETER DEFRIES CORPORATION	286127	11000.1000.55817.9243.043075.0000 Check #: 18296	STUDENT TRAVEL	\$186.55
			Vendor Total:	\$186.55
PLANK ROAD PUBLISHING		11000.1000.56118.1020.043134.0000 Check #: 18297	GEN.SUPPLIES & MATERIALS	\$145.39
			Vendor Total:	\$145.39
POOR BOYS DISCOUNT AUTO	17113	11000.2600.56216.0000.043942.0000 Check #: 18298	MAINT.SUPPLIES/PARTS	\$767.41
		13000.2700.56216.0000.043000.0000 Check #: 18298	MAINT. SUPPLIES/PARTS	\$1,354.26
			Vendor Total:	\$2,121.67
POWERLINE TECHNOLOGIES, INC.	24454	11000.1000.55915.0170.043190.0000 Check #: 18299	OTHER CONTRACT SERVICES	\$8,173.77
			Vendor Total:	\$8,173.77
PRESTIGE BOX CORPORATION	4484	11000.1000.56118.1010.043999.0000 Check #: 18300	GEN.SUPPLIES & MATERIALS	\$185.06

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$185.06
QUALITY PARTS CAR QUEST	18005	11000.1000.56118.3000.043130.0000 Check #: 18301	GEN. SUPPLIES & MATERIALS	\$507.56
		13000.2700.56118.0000.043000.0000 Check #: 18301	GEN SUPPLIES & MATERIALS	\$928.90
		13000.2700.56216.0000.043000.0000 Check #: 18301	MAINT. SUPPLIES/PARTS	\$810.91
		13000.2700.57332.0000.043000.0000 Check #: 18301	SUP ASSETS \$5000 OR LESS	\$729.99
			Vendor Total:	\$2,977.36
RACHER'S OFFICE EQUIPMENT	19009	11000.2300.54311.0000.043971.0000 Check #: 18302	MAINT&REPAIR/FURNFIXEQUIP	\$855.67
			Vendor Total:	\$855.67
RAMADA SANTA FE		11000.1000.55817.9243.043075.0000 Check #: 18303	STUDENT TRAVEL	\$808.08
			Vendor Total:	\$808.08
RED ROCK SECURITY & PATROL LLC	21114	22025.1000.55915.9241.043055.0000 Check #: 18304	OTHER CONTRACT SERVICES	\$594.06
		22025.1000.55915.9242.043039.0000 Check #: 18304	OTHER CONTRACT SERVICES	\$149.45
			Vendor Total:	\$743.51
REHOBOTH CHRISTIAN SCHOOL	6940	11000.1000.55915.9242.043055.0000 Check #: 18305	OTHER CONTRACT SERVICES	\$225.00
		11000.1000.55915.9242.043064.0000 Check #: 18305	OTHER CONTRACT SERVICES	\$225.00
		11000.1000.55915.9242.043075.0000 Check #: 18305	OTHER CONTRACT SERVICES	\$225.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55915.9242.043089.0000 Check #: 18305	OTHER CONTRACT SERVICES	\$225.00
		11000.1000.55915.9242.043130.0000 Check #: 18305	OTHER CONTRACT SERVICES	\$225.00
		11000.1000.55915.9242.043145.0000 Check #: 18305	OTHER CONTRACT SERVICES	\$225.00
		11000.1000.55915.9243.043003.0000 Check #: 18305	OTHER CONTRACT SERVICES	\$100.00
		11000.1000.55915.9243.043089.0000 Check #: 18305	OTHER CONTRACT SERVICES	\$75.00
		11000.1000.55915.9243.043130.0000 Check #: 18305	OTHER CONTRACT SERVICES	\$100.00
		11000.1000.55915.9243.043145.0000 Check #: 18305	OTHER CONTRACT SERVICES	\$75.00
		11000.1000.55915.9243.043190.0000 Check #: 18305	OTHER CONTRACT SERVICES	\$50.00
			Vendor Total:	\$1,750.00
RICHELLE SALIENDRA		24106.1000.53330.2000.043177.0000 Check #: 18306	PROF DEV.	\$26.66
			Vendor Total:	\$26.66
ROBERTS TRUCK CENTER		13000.2700.56216.0000.043000.0000 Check #: 18307	MAINT. SUPPLIES/PARTS	\$1,436.44
			Vendor Total:	\$1,436.44
ROSE LYN PAZ		11000.2200.53330.0000.043064.0000 Check #: 18308	PROFESSIONAL DEVELOPMENT	\$24.94
			Vendor Total:	\$24.94
ROSEBROUGH & FOWLES, P.C.	400351	11000.2300.53413.0000.043999.0000 Check #: 18309	LEGAL	\$17,404.19

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				Vendor Total:
S4TEACHERS NORTHWEST LLC D/B/A ESS				\$17,404.19
		11000.1000.55915.1010.043999.0000 Check #: 18310	OTHER CONTRACT SERVICES	\$94,054.31
				Vendor Total:
SAFETY KLEEN SYSTEMS, INC.	20006			\$94,054.31
		13000.2700.55915.0000.043000.0000 Check #: 18311	OTHER CONTRACT SERVICES	\$319.17
				Vendor Total:
SALINA BOOKSHELF INC	9541			\$319.17
		11000.1000.56118.1010.043160.0000 Check #: 18312	GEN. SUPPLIES & MATERIALS	\$299.50
				Vendor Total:
SANDIA PAPER COMPANY	2375			\$299.50
		11000.1000.56118.1010.043999.0000 Check #: 18313	GEN.SUPPLIES & MATERIALS	\$6,917.68
				Vendor Total:
SANDRA KORISON LEE				\$6,917.68
		11000.2500.53330.0000.043975.0000 Check #: 18314	PROF DEV	\$134.16
				Vendor Total:
SANTA FE COMMUNITY COLLEGE	18866			\$134.16
		28193.2100.53330.0000.043000.0000 Check #: 18315	PROF DEV	\$1,650.00
				Vendor Total:
SCARIANO, HIMES AND PETRARCA				\$1,650.00
		11000.2300.53413.0000.043999.0000 Check #: 18316	LEGAL	\$9,399.31
				Vendor Total:
SCHOOL MATE	5435			\$9,399.31

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.2200.56118.0200.043160.0000 Check #: 18317	GEN. SUPPLIES & MATERIALS	\$325.00
			Vendor Total:	\$325.00
SCHOOL SPECIALTY, INC.	7755	11000.1000.56118.1010.043134.0000 Check #: 18318	GEN. SUPPLIES & MATERIALS	\$900.90
		11000.1000.56118.1013.043073.0000 Check #: 18318	GEN. SUPPLIES & MATERIALS	\$30.02
		11000.1000.57332.1013.043073.0000 Check #: 18318	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$930.92
SEAN MANUELITO		11000.1000.53330.9240.043075.0000 Check #: 18319	PROFESSIONAL DEVELOPMENT	\$402.87
			Vendor Total:	\$402.87
SHANNON MCFARLAND	16427	27149.1000.53330.1017.043000.0000 Check #: 18320	PROF DEV.	\$223.06
			Vendor Total:	\$223.06
SNOWBERGER ENTERPRISES LLC		11000.1000.55817.9242.043073.0000 Check #: 18321	STUDENT TRAVEL	\$93.98
			Vendor Total:	\$93.98
STAPLES BUSINESS ADVANTAGE	24390	11000.0000.16011.0000.000000.0000 Check #: 18322	INVENTORIES FOR CONSUMP.	\$23,747.10
		11000.1000.56118.0170.043016.0000 Check #: 18322	GEN. SUPPLIES & MATERIALS	\$614.09
		11000.1000.56118.0170.043038.0000 Check #: 18322	GEN. SUPPLIES & MATERIALS	\$2,415.40
		11000.1000.56118.0170.043077.0000 Check #: 18322	GEN. SUPPLIES & MATERIALS	\$1,393.15

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.0170.043130.0000 Check #: 18322	GEN. SUPPLIES & MATERIALS	\$291.33
		11000.1000.56118.0170.043138.0000 Check #: 18322	GEN. SUPPLIES & MATERIALS	\$396.90
		11000.1000.56118.0170.043155.0000 Check #: 18322	GEN. SUPPLIES & MATERIALS	\$306.68
		11000.1000.56118.0170.043174.0000 Check #: 18322	GEN. SUPPLIES & MATERIALS	\$300.44
		11000.1000.56118.0170.043190.0000 Check #: 18322	GEN. SUPPLIES & MATERIALS	\$2,772.94
		11000.1000.56118.0170.043400.0000 Check #: 18322	GEN. SUPPLIES & MATERIALS	\$181.47
		11000.1000.56118.1010.043030.0000 Check #: 18322	GEN. SUPPLIES & MATERIALS	\$297.10
		11000.1000.56118.1010.043034.0000 Check #: 18322	GEN. SUPPLIES & MATERIALS	\$95.98
		11000.1000.56118.1010.043062.0000 Check #: 18322	GEN. SUPPLIES & MATERIALS	\$208.63
		11000.1000.56118.1010.043132.0000 Check #: 18322	GEN. SUPPLIES & MATERIALS	\$99.55
		11000.1000.56118.1010.043152.0000 Check #: 18322	GEN. SUPPLIES & MATERIALS	\$135.54
		11000.1000.56118.1010.043170.0000 Check #: 18322	GEN. SUPPLIES & MATERIALS	\$70.53
		11000.1000.57332.0170.043016.0000 Check #: 18322	SUP. ASSETS \$5000 OR LESS	\$717.78
		11000.1000.57332.0170.043164.0000 Check #: 18322	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.1000.57332.0170.043174.0000 Check #: 18322	SUP. ASSETS \$5000 OR LESS	\$347.26
		11000.1000.57332.0170.043190.0000 Check #: 18322	SUP. ASSETS \$5000 OR LESS	\$6,596.00
		11000.2200.56118.0400.043174.0000 Check #: 18322	GEN. SUPPLIES & MATERIALS	\$198.28

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2400.56118.0170.043039.0000 Check #: 18322	GEN. SUPPLIES & MATERIALS	\$2,100.89
		11000.2400.56118.0170.043138.0000 Check #: 18322	GEN. SUPPLIES & MATERIALS	\$54.30
		11000.2400.56118.0170.043164.0000 Check #: 18322	GEN. SUPPLIES & MATERIALS	\$62.89
		11000.2500.56118.0000.043972.0000 Check #: 18322	GENERAL SUPPLIES & MAT.	\$53.38
		11000.2500.56118.0000.043975.0000 Check #: 18322	GENERAL SUPPLIES & MAT.	\$26.40
		24101.1000.56118.1011.043077.0000 Check #: 18322	GEN.SUPPLIES & MATERIALS	\$1,997.50
		28193.2100.57332.0000.043000.0000 Check #: 18322	SUP. ASSETS \$5000 OR LESS	\$447.98
		31701.4000.56118.0799.043930.0000 Check #: 18322	GEN. SUPPLIES & MATERIALS	\$2,788.45
			Vendor Total:	\$48,717.94
STAPLES TECHNOLOGY SOLUTIONS	24390	24101.1000.57332.1011.043162.0000 Check #: 18323	SUP. ASSETS \$5000 OR LESS	\$7,195.50
			Vendor Total:	\$7,195.50
STUDIO HILL DESIGN LTD		11000.2500.55915.0000.043999.0000 Check #: 18324	OTHER CONTRACT SERVICES	\$2,242.72
			Vendor Total:	\$2,242.72
SUBWAY #11579	4970	11000.1000.55817.9242.043064.0000 Check #: 18325	STUDENT TRAVEL	\$116.41
		11000.1000.55817.9243.043089.0000 Check #: 18325	STUDENT TRAVEL	\$22.22
			Vendor Total:	\$138.63
SUBWAY-SHIPROCK				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55817.9242.043075.0000 Check #: 18326	STUDENT TRAVEL	\$172.95
		11000.1000.55817.9242.043100.0000 Check #: 18326	STUDENT TRAVEL	\$60.85
			Vendor Total:	\$233.80
SUMMIT SUBWAY, LLC		11000.1000.55817.9242.043073.0000 Check #: 18327	STUDENT TRAVEL	\$108.51
		11000.1000.55817.9242.043145.0000 Check #: 18327	STUDENT TRAVEL	\$259.46
		11000.1000.55817.9245.043073.0000 Check #: 18327	STUDENT TRAVEL	\$319.96
			Vendor Total:	\$687.93
TERESA HOWARD	7381	11000.2200.53330.0000.043100.0000 Check #: 18328	PROFESSIONAL DEVELOPMENT	\$40.42
			Vendor Total:	\$40.42
THE COMMUNITY PANTRY	287222	24113.2100.56118.0000.043000.0000 Check #: 18329	GENERAL SUPPLIES & MATER.	\$55.00
			Vendor Total:	\$55.00
THE FITNESS SUPERSTORE	400207	11000.1000.56118.0170.043073.0000 Check #: 18330	GEN. SUPPLIES & MATERIALS	\$380.50
			Vendor Total:	\$380.50
THE HAPPY CHEF INC.		11000.1000.56118.3000.043055.0000 Check #: 18331	GEN. SUPPLIES & MATERIALS	\$108.75
			Vendor Total:	\$108.75
THE MCGRAW-HILL COMPANIES	40173	11000.1000.56112.1010.043999.0000 Check #: 18332	OTHER TEXT BOOKS	\$21,901.80

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$21,901.80
THE SOLUTIONS GROUP		11000.1000.52912.0000.043999.0000 Check #: 18333	EMPLOYEE ASST. PROG	\$3,902.50
			Vendor Total:	\$3,902.50
TIM BOND		11000.2500.53330.0000.043975.0000 Check #: 18334	PROF DEV	\$142.27
			Vendor Total:	\$142.27
TOHATCHI HIGH SCHOOL	21128	11000.1000.55915.9243.043003.0000 Check #: 18335	OTHER CONTRACT SERVICES	\$100.00
			Vendor Total:	\$100.00
ULINE	40123	11000.1000.56118.0170.043174.0000 Check #: 18336	GEN. SUPPLIES & MATERIALS	\$58.01
		11000.2400.56118.0170.043145.0000 Check #: 18336	GEN. SUPPLIES & MATERIALS	\$1,750.27
			Vendor Total:	\$1,808.28
UNITED PARCEL SERVICE, INC.	10813	11000.2500.56118.0000.043999.0000 Check #: 18337	GENERAL SUPPLIES & MAT.	\$116.00
			Vendor Total:	\$116.00
UNITED STATES POSTAL SERVICE ENVELOPES	25106	24101.2200.56118.0200.043089.0000 Check #: 18338	GEN. SUPPLIES & MATERIALS	\$110.00
			Vendor Total:	\$110.00
VALARIE ANTONE	400391	11000.2200.53330.0000.043155.0000 Check #: 18339	PROFESSIONAL DEVELOPMENT	\$27.52
			Vendor Total:	\$27.52

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Vendor Remit Name	Vendor #	Account	Description	Amount
VERIZON WIRELESS	22051	11000.1000.56113.0170.043016.0000	SOFTWARE	\$350.82
		Check #: 18340		
		11000.1000.57332.0170.043400.0000	SUP. ASSETS \$5000 OR LESS	\$0.00
		Check #: 18340		
		11000.2300.55915.0000.043971.0000	OTHER CONTRACT SERVICES	\$299.66
		Check #: 18340		
		11000.2500.57332.0000.043972.0000	SUP. ASSETS \$5000 OR LESS	\$0.00
Check #: 18340				
		11000.2600.54416.0000.043400.0000	COMMUNICATIONS	\$2,039.55
		Check #: 18340		
		11000.2600.54416.0000.043999.0000	COMMUNICATIONS	\$154.40
		Check #: 18340		
			Vendor Total:	\$2,844.43
VERNIER SOFTWARE & TECHNOLOGY		11000.1000.56118.3000.043999.0000	GEN. SUPPLIES & MATERIALS	\$6,059.69
		Check #: 18341		
		11000.1000.57332.3000.043999.0000	SUP. ASSETS \$5000 OR LESS	\$3,383.32
		Check #: 18341		
			Vendor Total:	\$9,443.01
VISUAL IMPRESSIONS PLUS, INC.	7355	11000.2400.56118.0170.043077.0000	GEN. SUPPLIES & MATERIALS	\$301.70
		Check #: 18342		
		11000.2400.56118.0170.043079.0000	GEN. SUPPLIES & MATERIALS	\$622.55
		Check #: 18342		
			Vendor Total:	\$924.25
WATER CONDITIONING OF GALLUP	4209	11000.2500.56118.0000.043972.0000	GENERAL SUPPLIES & MAT.	\$6.75
		Check #: 18343		
		31701.4000.56118.0799.043930.0000	GEN. SUPPLIES & MATERIALS	\$587.98
		Check #: 18343		
			Vendor Total:	\$594.73

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Vendor Remit Name	Vendor #	Account	Description	Amount
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430			
		11000.1000.56118.3000.043120.0000 Check #: 18344	GEN. SUPPLIES & MATERIALS	\$103.97
		11000.1000.57332.0170.043073.0000 Check #: 18344	SUP. ASSETS \$5000 OR LESS	\$1,048.28
		11000.1000.57332.3000.043120.0000 Check #: 18344	SUP. ASSETS \$5000 OR LESS	\$528.00
		11000.1000.57332.3000.043130.0000 Check #: 18344	SUP. ASSETS \$5000 OR LESS	\$1,353.72
		11000.2500.57332.0000.043972.0000 Check #: 18344	SUP. ASSETS \$5000 OR LESS	\$987.46
		24101.1000.57332.1011.043030.0750 Check #: 18344	SUP. ASSETS \$5000 OR LESS	\$0.00
		24101.1000.57332.1011.043038.0000 Check #: 18344	SUP. ASSETS \$5000 OR LESS	\$20,825.84
		24101.1000.57332.1011.043066.0000 Check #: 18344	SUP. ASSETS \$5000 OR LESS	\$2,206.97
		24101.1000.57332.1011.043066.0750 Check #: 18344	SUP. ASSETS \$5000 OR LESS	\$0.00
		24101.1000.57332.1011.043152.0750 Check #: 18344	SUP. ASSETS \$5000 OR LESS	\$0.00
		24101.1000.57332.1011.043160.0000 Check #: 18344	SUP. ASSETS \$5000 OR LESS	\$6,206.60
		24101.1000.57332.1011.043160.0750 Check #: 18344	SUP. ASSETS \$5000 OR LESS	\$4,872.00
		24101.1000.57332.1013.043039.0750 Check #: 18344	SUP. ASSETS \$5000 OR LESS	\$0.00
		24101.1000.57332.1013.043064.0750 Check #: 18344	SUP. ASSETS \$5000 OR LESS	\$0.00
		24101.1000.57332.1013.043073.0000 Check #: 18344	SUP. ASSETS \$5000 OR LESS	\$41,185.77
		24101.1000.57332.1013.043075.0750 Check #: 18344	SUP. ASSETS \$5000 OR LESS	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.57332.1013.043190.0000 Check #: 18344	SUP. ASSETS \$5000 OR LESS	\$24,625.23
		24174.1000.57332.3000.043075.0000 Check #: 18344	SUP. ASSETS \$5000 OR LESS	\$9,525.82
		31701.4000.57332.0000.043930.0000 Check #: 18344	SUP. ASSETS \$5000 OR LESS	\$4,301.30
			Vendor Total:	\$117,770.96
WENDY STURRUS		11000.2200.53330.0000.043162.0000 Check #: 18345	PROFESSIONAL DEVELOPMENT	\$27.52
			Vendor Total:	\$27.52
WENDY'S OF COLORADO SPRINGS, INC.		11000.1000.55817.9241.043039.0000 Check #: 18346	STUDENT TRAVEL	\$239.76
			Vendor Total:	\$239.76
WEST END DONUT & DELI	24129	11000.1000.55817.9241.043055.0000 Check #: 18347	STUDENT TRAVEL	\$460.00
			Vendor Total:	\$460.00
WEST MUSIC CO	17874	11000.1000.56118.1020.043062.0000 Check #: 18348	GEN.SUPPLIES & MATERIALS	\$19.95
		11000.1000.56118.1020.043134.0000 Check #: 18348	GEN.SUPPLIES & MATERIALS	\$34.22
			Vendor Total:	\$54.17
WESTERN PAPER DISTRIBUTORS INC.		11000.0000.16011.0000.000000.0000 Check #: 18349	INVENTORIES FOR CONSUMP.	\$4,301.23
			Vendor Total:	\$4,301.23
WOODWORKERS SUPPLY	24073	29102.1000.56118.3000.043145.0000 Check #: 18350	GEN. SUPPLIES & MATERIALS	\$45.58

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Vendor Remit Name	Vendor #	Account	Description	Amount
		29102.1000.57332.3000.043145.0000 Check #: 18350	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$45.58
WURTH USA INC.		13000.2700.56118.0000.043000.0000 Check #: 18351	GEN SUPPLIES & MATERIALS	\$560.73
		13000.2700.57332.0000.043000.0000 Check #: 18351	SUP ASSETS \$5000 OR LESS	\$539.00
			Vendor Total:	\$1,099.73
XEROX CORP	25001	11000.1000.56118.0170.043064.0000 Check #: 18352	GEN. SUPPLIES & MATERIALS	\$131.00
			Vendor Total:	\$131.00
			Grand Total:	\$1,689,839.64

End of Report