

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1185

10/23/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
4 IMPRINT	20696	11000.2500.56118.0000.043972.0000 Check #: 18856	GENERAL SUPPLIES & MAT.	\$1,562.81
			Vendor Total:	\$1,562.81
ADAMS + CROW LAW FIRM		11000.2300.53413.0000.043999.0000 Check #: 18857	LEGAL	\$151.03
			Vendor Total:	\$151.03
AGILE SPORTS TECHNOLOGIES	6578	11000.1000.56118.9247.043055.0000 Check #: 18858	GEN.SUPPLIES & MATERIALS	\$450.00
			Vendor Total:	\$450.00
ALLIANCE OF GALLUP	16046	13000.2700.55915.0000.043000.0000 Check #: 18859	OTHER CONTRACT SERVICES	\$129.97
			Vendor Total:	\$129.97
ANABEL BALICAT		24106.1000.53330.2000.043177.0000 Check #: 18860	PROF DEV.	\$105.80
			Vendor Total:	\$105.80
APPLE INC._2336	2336	24101.1000.57332.1013.043073.0000 Check #: 18861	SUP. ASSETS \$5000 OR LESS	\$3,192.00
			Vendor Total:	\$3,192.00
AQUILA TRAVEL AGENCY	4580	28193.2100.53330.1010.043000.0000 Check #: 18862	PROFESSIONAL DEVELOPMENT	\$1,092.50
			Vendor Total:	\$1,092.50
ARDOR HEALTH SOLUTIONS		11000.2100.53211.2000.043177.0000 Check #: 18863	DIAGNOSTICIANS--CONTRACTED	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2100.53212.2000.043177.0000 Check #: 18863	SPEECH THERAPIST-CONTRACT	\$0.00
		11000.2100.53213.2000.043177.0000 Check #: 18863	OCCUPATIONAL THERAP-CONTR	\$20,042.06
		11000.2100.53217.2000.043177.0000 Check #: 18863	INTERPRETERS-CONTRACTED	\$0.00
			Vendor Total:	\$20,042.06
AZTEC DISCOUNT SUPPLIES	20992	11000.1000.56118.1010.043999.0000 Check #: 18864	GEN.SUPPLIES & MATERIALS	\$714.00
			Vendor Total:	\$714.00
B & H FOTO & ELECTRONICS CORP		11000.1000.56118.3000.043073.0000 Check #: 18865	GEN. SUPPLIES & MATERIALS	\$235.36
		11000.1000.57332.3000.043073.0000 Check #: 18865	SUP. ASSETS \$5000 OR LESS	\$148.50
			Vendor Total:	\$383.86
BACKPACK GEAR, INC.	2511	24113.2100.56118.0000.043000.0000 Check #: 18866	GENERAL SUPPLIES & MATER.	\$4,953.00
			Vendor Total:	\$4,953.00
BARNES & NOBLE	19492	11000.1000.56112.0170.043400.0000 Check #: 18867	OTHER TEXT BOOKS	\$102.00
			Vendor Total:	\$102.00
BASHA'S	2361	11000.1000.55817.9258.043145.0000 Check #: 18868	STUDENT TRAVEL	\$55.92
		24101.2200.56118.0200.043100.0000 Check #: 18868	GEN. SUPPLIES & MATERIALS	\$98.89
			Vendor Total:	\$154.81
BAUMS MUSIC CO	3026			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.9260.043073.0000 Check #: 18869	GEN. SUPPLIES & MATERIALS	\$1,998.70
			Vendor Total:	\$1,998.70
BEAUTIFUL MOUNTAIN		13000.2700.55111.0000.043000.0000 Check #: 18870	TRANS PER-CAPITA FEEDERS	\$123.20
			Vendor Total:	\$123.20
BEST WESTERN PLUS INN OF SANTA FE		25153.2100.53330.2000.043177.0000 Check #: 18871	PROF DEV	\$126.97
			Vendor Total:	\$126.97
BILL WILLIAMS TIRE CENTER		13000.2700.56215.0000.043000.0000 Check #: 18872	TIRES/TUBES	\$4,210.00
			Vendor Total:	\$4,210.00
BSN/SPORT SUPPLY GROUP, INC.	3121	11000.1000.56118.9242.043064.0000 Check #: 18873	GEN.SUPPLIES & MATERIALS	\$49.95
		11000.1000.56118.9242.043100.0000 Check #: 18873	GEN.SUPPLIES & MATERIALS	\$590.90
		11000.1000.56118.9243.043064.0000 Check #: 18873	GEN.SUPPLIES & MATERIALS	\$949.70
		11000.1000.57332.9242.043100.0000 Check #: 18873	SUP. ASSETS \$5000 OR LESS	\$419.98
			Vendor Total:	\$2,010.53
BUBANY SUPPLY		31701.4000.56118.0799.043930.0000 Check #: 18874	GEN. SUPPLIES & MATERIALS	\$13.36
			Vendor Total:	\$13.36
BUTLERS OFFICE EQUIPMENT	3143	11000.1000.56118.0170.043190.0000 Check #: 18875	GEN. SUPPLIES & MATERIALS	\$27.63

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.3000.043190.0000 Check #: 18875	GEN. SUPPLIES & MATERIALS	\$198.59
			Vendor Total:	\$226.22
CANDICE SANDOVAL		24106.1000.53330.2000.043177.0000 Check #: 18876	PROF DEV.	\$90.02
			Vendor Total:	\$90.02
CAROLINA BIOLOGICAL SUPPLY CO.	4045	11000.1000.56118.3000.043999.0000 Check #: 18877	GEN. SUPPLIES & MATERIALS	\$101.85
		11000.1000.57332.3000.043999.0000 Check #: 18877	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$101.85
CENTURY LINK_91155		11000.2600.54416.0000.043935.0000 Check #: 18878	COMMUNICATIONS	\$691.77
			Vendor Total:	\$691.77
CENTURYLINK_4476	4476	11000.2600.54416.0000.043935.0000 Check #: 18879	COMMUNICATIONS	\$397.10
			Vendor Total:	\$397.10
CHICK-FIL-A		11000.1000.55817.9242.043073.0000 Check #: 18880	STUDENT TRAVEL	\$232.82
		11000.1000.55817.9245.043073.0000 Check #: 18880	STUDENT TRAVEL	\$167.68
			Vendor Total:	\$400.50
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I	4471	31701.4000.56118.0799.043930.0000 Check #: 18881	GEN. SUPPLIES & MATERIALS	\$153.80
			Vendor Total:	\$153.80

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Vendor Remit Name	Vendor #	Account	Description	Amount
CONSULTING PSYCHOLOGISTS OF NORTHERN ARI	2602	11000.2100.53215.2000.043177.0000	PSYCHOLOGISTS CONTRACTED	\$4,419.36
		Check #: 18882		
				Vendor Total: \$4,419.36
CONTINENTAL DIVIDE ELECTRIC	4180	11000.2600.54411.0000.043145.0000	ELECTRICITY	\$122.50
		Check #: 18883		
				Vendor Total: \$122.50
CUSTOM LANYARDS PLUS		11000.1000.56118.0170.043190.0000	GEN. SUPPLIES & MATERIALS	\$183.00
		Check #: 18884		
				Vendor Total: \$183.00
DINE LANGUAGE TEACHERS ASSOCIATION	20717	25184.1000.53330.1010.043000.0000	PROF DEV.	\$295.78
		Check #: 18885		
		25184.1000.56118.1010.043000.0000	GEN.SUPPLIES & MATERIALS	\$250.00
				Vendor Total: \$545.78
DRURY PLAZA HOTEL-SANTA FE		28193.2100.53330.0000.043000.0000	PROF DEV	\$1,283.68
		Check #: 18886		
				Vendor Total: \$1,283.68
ELECTRONIC CENTER	6047	13000.2700.54416.0000.043000.0000	COMMUNICATIONS	\$549.99
		Check #: 18887		
		13000.2700.55915.0000.043000.0000	OTHER CONTRACT SERVICES	\$3,288.61
				Vendor Total: \$3,838.60
EMPOWER EDUCATIONAL CONSULTING		11000.1000.53330.0170.043134.0750	PROFESSIONAL DEVELOPMENT	\$704.03
		Check #: 18888		

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.1000.53330.1011.043030.0000 Check #: 18888	PROF DEV.	\$0.00
		24101.1000.53330.1011.043034.0000 Check #: 18888	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1011.043038.0000 Check #: 18888	PROF DEV.	\$0.00
		24101.1000.53330.1011.043062.0000 Check #: 18888	PROFESSIONAL DEVELOPMENT	\$2,816.13
		24101.1000.53330.1011.043066.0000 Check #: 18888	PROF DEV.	\$0.00
		24101.1000.53330.1011.043077.0000 Check #: 18888	PROF DEV.	\$1,408.06
		24101.1000.53330.1011.043079.0000 Check #: 18888	PROF DEV.	\$0.00
		24101.1000.53330.1011.043091.0000 Check #: 18888	PROF DEV.	\$8,448.38
		24101.1000.53330.1011.043132.0000 Check #: 18888	PROF DEV.	\$0.00
		24101.1000.53330.1011.043134.0000 Check #: 18888	PROF DEV.	\$0.00
		24101.1000.53330.1011.043138.0000 Check #: 18888	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1011.043152.0000 Check #: 18888	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1011.043160.0000 Check #: 18888	PROF DEV.	\$0.00
		24101.1000.53330.1011.043162.0000 Check #: 18888	PROF DEV.	\$0.00
		24101.1000.53330.1011.043164.0000 Check #: 18888	PROF DEV.	\$8,326.50
		24101.1000.53330.1011.043170.0000 Check #: 18888	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1011.043174.0000 Check #: 18888	PROFESSIONAL DEVELOPMENT	\$0.00

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		24101.1000.53330.1013.043003.0000 Check #: 18888	PROF DEV.	\$0.00
		24101.1000.53330.1013.043039.0000 Check #: 18888	PROF DEV.	\$0.00
		24101.1000.53330.1013.043054.0000 Check #: 18888	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1013.043055.0000 Check #: 18888	PROFESSIONAL DEVELOPMENT	\$1,408.06
		24101.1000.53330.1013.043064.0000 Check #: 18888	PROF DEV.	\$0.00
		24101.1000.53330.1013.043073.0000 Check #: 18888	PROFESSIONAL DEVELOPMENT	\$2,816.13
		24101.1000.53330.1013.043075.0000 Check #: 18888	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1013.043088.0000 Check #: 18888	PROF DEV.	\$0.00
		24101.1000.53330.1013.043089.0000 Check #: 18888	PROF DEV.	\$2,775.50
		24101.1000.53330.1013.043100.0000 Check #: 18888	PROF DEV.	\$0.00
		24101.1000.53330.1013.043120.0000 Check #: 18888	PROF DEV.	\$4,163.25
		24101.1000.53330.1013.043130.0000 Check #: 18888	PROFESSIONAL DEVELOPMENT	\$2,775.50
		24101.1000.53330.1013.043145.0000 Check #: 18888	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.1013.043155.0000 Check #: 18888	PROF DEV.	\$2,775.50
		24101.1000.53330.1013.043190.0000 Check #: 18888	PROFESSIONAL DEVELOPMENT	\$2,816.13
		24101.1000.53330.1013.043400.0000 Check #: 18888	PROFESSIONAL DEVELOPMENT	\$0.00
		24101.1000.53330.4020.043016.0000 Check #: 18888	PROFESSIONAL DEVELOPMENT	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		24190.1000.53330.1011.043034.0000 Check #: 18888	PROFESSIONAL DEVELOPMENT	\$8,326.50
			Vendor Total:	\$49,559.67
EVERYDAY SPEECH LLC		24106.1000.56118.2000.043177.0000 Check #: 18889	GEN.SUPPLIES & MATERIALS	\$4,759.76
			Vendor Total:	\$4,759.76
FERRELLGAS	7015	11000.2600.54413.0000.043130.0000 Check #: 18890	BUILD.HEAT-PROPANE BUTANE	\$835.55
		11000.2600.54413.0000.043132.0000 Check #: 18890	BUILDING HEAT/PROP/BUTANE	\$686.46
			Vendor Total:	\$1,522.01
FOLLETT SCHOOL SOLUTIONS, INC.		11000.1000.56118.0170.043016.0000 Check #: 18891	GEN. SUPPLIES & MATERIALS	\$277.67
		24101.2200.56118.0000.043039.0000 Check #: 18891	GEN. SUPPLIES & MATERIALS	\$1,252.49
			Vendor Total:	\$1,530.16
FRED J MILLER INC.		22025.1000.57332.9260.043073.0000 Check #: 18892	SUP. ASSETS \$5000 OR LESS	\$7,750.00
			Vendor Total:	\$7,750.00
FURRS FRESH BUFFET	283008	11000.1000.55817.9243.043064.0000 Check #: 18893	STUDENT TRAVEL	\$80.91
			Vendor Total:	\$80.91
GALLUP FIRE EXTINGUISHER INC	8016	31701.4000.54315.0799.043930.0000 Check #: 18894	M&R BLDG & GROUNDS (SB9)	\$2,096.12
			Vendor Total:	\$2,096.12
GALLUP HIGH SCHOOL	8019			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.55915.9243.043073.0000 Check #: 18895	OTHER CONTRACT SERVICES	\$125.00
		11000.1000.55915.9243.043190.0000 Check #: 18895	OTHER CONTRACT SERVICES	\$0.00
			Vendor Total:	\$125.00
GALLUP LUMBER & SUPPLY	99247	11000.1000.56118.0170.043073.0000 Check #: 18896	GEN. SUPPLIES & MATERIALS	\$500.24
		11000.1000.56118.3000.043055.0000 Check #: 18896	GEN. SUPPLIES & MATERIALS	\$1,350.06
		11000.1000.57332.3000.043055.0000 Check #: 18896	SUP. ASSETS \$5000 OR LESS	\$219.62
		11000.2600.56118.0000.043016.0000 Check #: 18896	GEN. SUPPLIES & MATERIALS	\$129.63
		24191.1000.56118.1010.043073.0000 Check #: 18896	GEN. SUPPLIES & MATERIALS	\$12,073.80
		31701.4000.56118.0799.043930.0000 Check #: 18896	GEN. SUPPLIES & MATERIALS	\$592.77
			Vendor Total:	\$14,866.12
GMCS -- FOOD SERVICE	8030	11000.1000.55817.9242.043088.0000 Check #: 18897	STUDENT TRAVEL	\$372.00
		11000.1000.55817.9242.043100.0000 Check #: 18897	STUDENT TRAVEL	\$54.00
		11000.1000.55817.9242.043155.0000 Check #: 18897	STUDENT TRAVEL	\$174.00
		11000.1000.56118.1010.043030.0000 Check #: 18897	GEN. SUPPLIES & MATERIALS	\$1,600.00
		11000.1000.56118.1017.043079.0000 Check #: 18897	GEN. SUPPLIES & MATERIALS	\$394.80
		11000.2200.56118.0000.043091.0000 Check #: 18897	GEN. SUPPLIES & MATERIALS	\$1,800.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2200.56118.0000.043134.0000 Check #: 18897	GEN. SUPPLIES & MATERIALS	\$1,600.00
		11000.2200.56118.0000.043162.0000 Check #: 18897	GEN. SUPPLIES & MATERIALS	\$1,456.00
		11000.2200.56118.0000.043164.0000 Check #: 18897	GEN. SUPPLIES & MATERIALS	\$800.00
		11000.2200.56118.0000.043999.0000 Check #: 18897	GEN SUPPLIES & MATERIALS	\$375.00
		24101.2200.56118.0200.043934.0000 Check #: 18897	GEN. SUPPLIES & MATERIALS	\$80.58
			Vendor Total:	\$8,706.38
GMCS -- MOTORPOOL	8030	11000.1000.55817.9241.043055.0000 Check #: 18898	STUDENT TRAVEL	\$446.75
			Vendor Total:	\$446.75
GMCS -- TRANSPORTATION	8030	11000.1000.55817.1010.043055.0000 Check #: 18899	STUDENT TRAVEL	\$446.25
			Vendor Total:	\$446.25
GO EARN IT		11000.1000.56118.9248.043055.0000 Check #: 18900	GEN.SUPPLIES & MATERIALS	\$1,195.00
		22025.1000.57332.9248.043055.0000 Check #: 18900	SUP. ASSETS \$5000 OR LESS	\$3,663.50
			Vendor Total:	\$4,858.50
GOMEZ PEST & WEED CONTROL	283931	31701.4000.54315.0799.043930.0000 Check #: 18901	M&R BLDG & GROUNDS (SB9)	\$268.06
			Vendor Total:	\$268.06
GOPHER SPORT	3475	11000.1000.56118.0170.043039.0000 Check #: 18902	GEN. SUPPLIES & MATERIALS	\$1,006.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$1,006.00
GRAINGER INC.	8123	24174.1000.56118.3000.043039.0000 Check #: 18903	GEN.SUPPLIES & MATERIALS	\$378.90
		24174.1000.56118.3000.043089.0000 Check #: 18903	GEN.SUPPLIES & MATERIALS	\$209.06
		24174.1000.57332.3000.043089.0000 Check #: 18903	SUP. ASSETS \$5000 OR LESS	\$1,892.85
			Vendor Total:	\$2,480.81
HEATHER PRATZ	174	24106.1000.53330.2000.043177.0000 Check #: 18904	PROF DEV.	\$40.84
			Vendor Total:	\$40.84
HONSTEIN OIL & DISTRIBUTING, LLC		13000.2700.56212.0000.043000.0000 Check #: 18905	DIESEL FUEL	\$11,724.00
			Vendor Total:	\$11,724.00
ISTATION		11000.1000.56113.0170.043079.0000 Check #: 18906	SOFTWARE	\$5,330.53
		24101.1000.56113.1011.043062.0000 Check #: 18906	SOFTWARE	\$5,330.53
			Vendor Total:	\$10,661.06
JAEAB RESTAURANT HOLDINGS, LLC		11000.1000.55817.9243.043039.0000 Check #: 18907	STUDENT TRAVEL	\$60.72
		11000.1000.55817.9243.043088.0000 Check #: 18907	STUDENT TRAVEL	\$32.76
		11000.1000.55817.9243.043130.0000 Check #: 18907	STUDENT TRAVEL	\$50.19
			Vendor Total:	\$143.67
JAYSON TIMTIMAN				

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		24106.1000.53330.2000.043170.0000 Check #: 18908	PROFESSIONAL DEVELOPMENT	\$44.54
				Vendor Total: \$44.54
KAGAN PROFESSIONAL DEVELOPMENT		24101.1000.56118.1011.043164.0000 Check #: 18909	GEN.SUPPLIES & MATERIALS	\$1,214.40
		24132.1000.53330.2000.043077.0000 Check #: 18909	PROFESSIONAL DEVELOPMENT	\$5,748.00
				Vendor Total: \$6,962.40
KAPLAN	12012	27149.1000.56118.1017.043000.0000 Check #: 18910	GEN. SUPPLIES & MATERIALS	\$748.50
				Vendor Total: \$748.50
LAKESHORE LEARNING MATERIALS	13007	11000.1000.56118.0170.043034.0000 Check #: 18911	GEN. SUPPLIES & MATERIALS	\$52.24
		24101.1000.56118.1017.043138.0000 Check #: 18911	GEN. SUPPLIES & MATERIALS	\$299.63
				Vendor Total: \$351.87
LOWES PAY AND SAVE INC	25822	24101.2200.56118.0200.043141.0000 Check #: 18912	GEN. SUPPLIES & MATERIALS	\$69.48
		28193.2100.56118.0000.043000.0000 Check #: 18912	GENERAL SUPPLIES & MATER.	\$571.38
				Vendor Total: \$640.86
MARTINEZ MANAGEMENT, INC	4917	11000.1000.55817.9243.043155.0000 Check #: 18913	STUDENT TRAVEL	\$55.56
				Vendor Total: \$55.56
MEDCO SUPPLY COMPANY	10576	11000.1000.56118.9240.043055.0000 Check #: 18914	GEN. SUPPLIES & MATERIALS	\$12.38

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			Vendor Total:	\$12.38
MUSIC IN MOTION, INC	11336	11000.1000.56118.1020.043034.0000 Check #: 18915	GEN.SUPPLIES & MATERIALS	\$79.05
			Vendor Total:	\$79.05
NAVAJO PINE HIGH SCHOOL	15092	11000.1000.55915.9243.043155.0000 Check #: 18916	OTHER CONTRACT SERVICES	\$40.00
			Vendor Total:	\$40.00
NAVAJO TRACTOR	15099	11000.2600.54313.0000.043942.0000 Check #: 18917	M & R VEHICLES	\$257.36
			Vendor Total:	\$257.36
NEW MEXICO SCHOOL BOARD ASSOCIATION	6443	11000.2300.53711.0000.043971.0000 Check #: 18918	OTHER CHARGES	\$1,155.00
			Vendor Total:	\$1,155.00
NTUA_24975	24975	11000.2600.54412.0000.043039.0000 Check #: 18919	BUILDING HEAT/NATURAL GAS	\$12.71
			Vendor Total:	\$12.71
PALOS SPORTS	8815	11000.1000.56118.0170.043073.0000 Check #: 18920	GEN. SUPPLIES & MATERIALS	\$152.93
			Vendor Total:	\$152.93
PARENTS AS TEACHERS NATIONAL CENTER INC	4647	28193.2100.53330.1010.043000.0000 Check #: 18921	PROFESSIONAL DEVELOPMENT	\$1,150.00
			Vendor Total:	\$1,150.00
PEARSON EDUCATION, INC.	286078			

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		11000.1000.56113.0170.043132.0000 Check #: 18922	SOFTWARE	\$402.08
		11000.1000.56118.0170.043132.0000 Check #: 18922	GEN. SUPPLIES & MATERIALS	\$1,662.39
			Vendor Total:	\$2,064.47
PECOS VALLEY PIZZA, INC DBA		11000.1000.55817.9244.043055.0000 Check #: 18923	STUDENT TRAVEL	\$122.71
		11000.1000.55817.9244.043073.0000 Check #: 18923	STUDENT TRAVEL	\$202.85
			Vendor Total:	\$325.56
PETER DEFRIES CORPORATION	286127	11000.1000.55817.9243.043039.0000 Check #: 18924	STUDENT TRAVEL	\$271.00
		11000.1000.55817.9243.043075.0000 Check #: 18924	STUDENT TRAVEL	\$96.25
			Vendor Total:	\$367.25
PLASMACAM, INC.		24174.1000.56113.3000.043039.0000 Check #: 18925	SOFTWARE	\$2,012.40
			Vendor Total:	\$2,012.40
POOR BOYS DISCOUNT AUTO	17113	13000.2700.56216.0000.043000.0000 Check #: 18926	MAINT. SUPPLIES/PARTS	\$2,039.43
			Vendor Total:	\$2,039.43
PRISCILLA MANUELITO	20629	11000.2300.55812.0000.043971.0000 Check #: 18927	BOARD TRAINING	\$60.00
			Vendor Total:	\$60.00
Q2 HOSPITALITY INC.		11000.1000.55817.9243.043039.0000 Check #: 18928	STUDENT TRAVEL	\$895.86

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$895.86
QUALITY PARTS CAR QUEST	18005	11000.2600.56216.0000.043942.0000 Check #: 18929	MAINT.SUPPLIES/PARTS	\$492.59
		13000.2700.56216.0000.043000.0000 Check #: 18929	MAINT. SUPPLIES/PARTS	\$2,377.27
		31701.4000.56118.0799.043930.0000 Check #: 18929	GEN. SUPPLIES & MATERIALS	\$184.68
			Vendor Total:	\$3,054.54
RAMAH POST OFFICE	20435	11000.2400.56118.0170.043130.0000 Check #: 18930	GEN. SUPPLIES & MATERIALS	\$120.00
			Vendor Total:	\$120.00
RBC CAPITAL MARKETS	7988	41100.5000.53414.0000.043999.0000 Check #: 18931	OTHER PROF. SERVICES	\$24,164.00
			Vendor Total:	\$24,164.00
REHOBOTH CHRISTIAN SCHOOL	6940	11000.1000.55915.9243.043073.0000 Check #: 18932	OTHER CONTRACT SERVICES	\$75.00
			Vendor Total:	\$75.00
RIO RANCHO HIGH SCHOOL ATHLETICS	400212	11000.1000.55915.9243.043130.0000 Check #: 18933	OTHER CONTRACT SERVICES	\$50.00
			Vendor Total:	\$50.00
ROBERTS TRUCK CENTER		13000.2700.56216.0000.043000.0000 Check #: 18934	MAINT. SUPPLIES/PARTS	\$3,806.22
			Vendor Total:	\$3,806.22
S4TEACHERS NORTHWEST LLC D/B/A ESS		11000.1000.55915.1010.043999.0000 Check #: 18935	OTHER CONTRACT SERVICES	\$4,129.81

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$4,129.81
SAFETY KLEEN SYSTEMS, INC.	20006	13000.2700.55915.0000.043000.0000 Check #: 18936	OTHER CONTRACT SERVICES	\$722.74
			Vendor Total:	\$722.74
SCENARIO LEARNING LLC		11000.2500.55915.0000.043975.0000 Check #: 18937	OTHER CONTRACT SERVICES	\$13,520.00
			Vendor Total:	\$13,520.00
SCHOLASTIC	3524	24101.1000.56118.1013.043100.0000 Check #: 18938	GEN.SUPPLIES & MATERIALS	\$600.49
			Vendor Total:	\$600.49
SCHOLASTIC CLASSROOM MAGAZINES	20039	11000.1000.56118.0170.043075.0000 Check #: 18939	GEN. SUPPLIES & MATERIALS	\$174.83
		24101.1000.56112.1013.043075.0000 Check #: 18939	OTHER TEXT BOOKS	\$99.90
			Vendor Total:	\$274.73
SCHOOL NURSE SUPPLY	19941	25153.2100.56118.2000.043030.0000 Check #: 18940	GEN. SUPPLIES & MATERIALS	\$104.14
		25153.2100.56118.2000.043055.0000 Check #: 18940	GEN. SUPPLIES & MATERIALS	\$301.72
		25153.2100.56118.2000.043066.0000 Check #: 18940	GEN. SUPPLIES & MATERIALS	\$237.82
		25153.2100.56118.2000.043130.0000 Check #: 18940	GEN. SUPPLIES & MATERIALS	\$104.14
		25153.2100.56118.2000.043145.0000 Check #: 18940	GEN. SUPPLIES & MATERIALS	\$248.52
		25153.2100.56118.2000.043155.0000 Check #: 18940	GEN. SUPPLIES & MATERIALS	\$104.14

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Vendor Remit Name	Vendor #	Account	Description	Amount
		25153.2100.56118.2000.043160.0000 Check #: 18940	GEN. SUPPLIES & MATERIALS	\$104.14
		25153.2100.56118.2000.043162.0000 Check #: 18940	GEN. SUPPLIES & MATERIALS	\$160.16
			Vendor Total:	\$1,364.78
SCREENVISION MEDIA		11000.2200.55915.0000.043972.0000 Check #: 18941	OTHER CONTRACT SERVICES	\$620.00
			Vendor Total:	\$620.00
SPEED STACKS, INC.		11000.1000.56118.0170.043160.0000 Check #: 18942	GEN. SUPPLIES & MATERIALS	\$119.96
			Vendor Total:	\$119.96
SPORTS WORLD	19754	22025.1000.57332.9242.043054.0000 Check #: 18943	SUP. ASSETS \$5000 OR LESS	\$2,496.00
			Vendor Total:	\$2,496.00
STAPLES BUSINESS ADVANTAGE	24390	11000.0000.16011.0000.000000.0000 Check #: 18944	INVENTORIES FOR CONSUMP.	\$277.50
		11000.1000.56118.0170.043055.0000 Check #: 18944	GEN. SUPPLIES & MATERIALS	\$1,135.59
		11000.1000.56118.0170.043073.0000 Check #: 18944	GEN. SUPPLIES & MATERIALS	\$344.06
		11000.1000.56118.0170.043130.0000 Check #: 18944	GEN. SUPPLIES & MATERIALS	\$799.20
		11000.1000.56118.0170.043190.0000 Check #: 18944	GEN. SUPPLIES & MATERIALS	\$90.80
		11000.1000.56118.0170.043400.0000 Check #: 18944	GEN. SUPPLIES & MATERIALS	\$148.65
		11000.1000.56118.1010.043160.0000 Check #: 18944	GEN. SUPPLIES & MATERIALS	\$86.30

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.1010.043999.0000 Check #: 18944	GEN.SUPPLIES & MATERIALS	\$57.76
		11000.1000.56118.1013.043064.0000 Check #: 18944	GEN. SUPPLIES & MATERIALS	\$169.98
		11000.1000.57332.0170.043190.0000 Check #: 18944	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2400.56118.0170.043073.0000 Check #: 18944	GEN. SUPPLIES & MATERIALS	\$1,278.40
		11000.2400.57332.0170.043190.0000 Check #: 18944	SUP. ASSETS \$5000 OR LESS	\$1,430.22
		11000.2500.56118.0000.043972.0000 Check #: 18944	GENERAL SUPPLIES & MAT.	\$91.85
		24101.1000.56118.1011.043160.0000 Check #: 18944	GEN.SUPPLIES & MATERIALS	\$899.60
		28193.2100.57332.0000.043000.0000 Check #: 18944	SUP. ASSETS \$5000 OR LESS	\$0.00
			Vendor Total:	\$6,809.91
STATE OF NM COMM OF PUBLIC LAN	6989	11000.2600.54610.0000.043160.0000 Check #: 18945	RENTING LAND & BUILDING	\$4,890.00
			Vendor Total:	\$4,890.00
SUBWAY #11579	4970	11000.1000.55817.9242.043145.0000 Check #: 18946	STUDENT TRAVEL	\$323.34
			Vendor Total:	\$323.34
SUBWAY OF KIRTLAND		11000.1000.55817.9245.043073.0000 Check #: 18947	STUDENT TRAVEL	\$110.25
			Vendor Total:	\$110.25
T & R MARKET	21194	11000.1000.56118.1010.043091.0000 Check #: 18948	GEN. SUPPLIES & MATERIALS	\$97.98

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.2200.56118.0600.043130.0000 Check #: 18948	GEN. SUPPLIES & MATERIALS	\$630.76
			Vendor Total:	\$728.74
THE COMMUNITY PANTRY	287222	24113.2100.56118.0000.043000.0000 Check #: 18949	GENERAL SUPPLIES & MATER.	\$185.00
			Vendor Total:	\$185.00
TINOOK, INC	3071	11000.1000.55817.9241.043075.0000 Check #: 18950	STUDENT TRAVEL	\$295.17
			Vendor Total:	\$295.17
ULINE	40123	24106.1000.56118.2000.043064.0000 Check #: 18951	GEN. SUPPLIES & MATERIALS	\$302.00
		24106.1000.56118.2000.043145.0000 Check #: 18951	GEN. SUPPLIES & MATERIALS	\$302.00
		24106.1000.56118.2000.043177.0000 Check #: 18951	GEN.SUPPLIES & MATERIALS	\$293.00
		24106.1000.57332.2000.043064.0000 Check #: 18951	SUP. ASSETS \$5000 OR LESS	\$530.00
		24106.1000.57332.2000.043145.0000 Check #: 18951	SUP. ASSETS \$5000 OR LESS	\$530.00
		24106.1000.57332.2000.043177.0000 Check #: 18951	SUP. ASSETS \$5000 OR LESS	\$767.84
			Vendor Total:	\$2,724.84
UNITED PARCEL SERVICE, INC.	10813	11000.2500.56118.0000.043999.0000 Check #: 18952	GENERAL SUPPLIES & MAT.	\$116.00
			Vendor Total:	\$116.00
UNITED STATES POSTAL SERVICE ENVELOPES	25106	24101.2200.56118.0200.043170.0000 Check #: 18953	GEN. SUPPLIES & MATERIALS	\$313.65

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$313.65
UNITED STATES POSTMASTER_2814	2814	11000.1000.56118.0170.043088.0000 Check #: 18954	GEN. SUPPLIES & MATERIALS	\$120.00
			Vendor Total:	\$120.00
VERIZON WIRELESS, BELLEVUE	22051	11000.1000.55915.0170.043016.0000 Check #: 18955	OTHER CONTRACT SERVICES	\$216.72
		11000.1000.57332.0170.043400.0000 Check #: 18955	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2300.55915.0000.043971.0000 Check #: 18955	OTHER CONTRACT SERVICES	\$299.89
		11000.2500.57332.0000.043972.0000 Check #: 18955	SUP. ASSETS \$5000 OR LESS	\$0.00
		11000.2600.54416.0000.043400.0000 Check #: 18955	COMMUNICATIONS	\$3,885.75
		11000.2600.54416.0000.043999.0000 Check #: 18955	COMMUNICATIONS	\$12.67
		11000.2600.55915.0000.043972.0000 Check #: 18955	OTHER CONTRACT SERVICES	\$76.61
			Vendor Total:	\$4,491.64
VISUAL IMPRESSIONS PLUS, INC.	7355	24101.2200.56118.0000.043003.0000 Check #: 18956	GENERAL SUPPLIES & MATER.	\$1,489.45
			Vendor Total:	\$1,489.45
WATER CONDITIONING OF GALLUP	4209	11000.2500.56118.0000.043972.0000 Check #: 18957	GENERAL SUPPLIES & MAT.	\$6.75
		31701.4000.56118.0799.043930.0000 Check #: 18957	GEN. SUPPLIES & MATERIALS	\$282.25
			Vendor Total:	\$289.00
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.1000.56118.0170.043073.0000 Check #: 18958	GEN. SUPPLIES & MATERIALS	\$62.26
		24101.1000.57332.1013.043064.0000 Check #: 18958	SUP. ASSETS \$5000 OR LESS	\$17,427.90
		24101.1000.57332.1013.043073.0000 Check #: 18958	SUP. ASSETS \$5000 OR LESS	\$19,634.87
		24101.1000.57332.1013.043145.0000 Check #: 18958	SUP. ASSETS \$5000 OR LESS	\$9,279.90
		24101.1000.57332.4020.043016.0000 Check #: 18958	SUP. ASSETS \$5000 OR LESS	\$2,206.97
		24174.1000.57332.3000.043075.0000 Check #: 18958	SUP. ASSETS \$5000 OR LESS	\$783.66
		28193.2100.57332.0000.043000.0000 Check #: 18958	SUP. ASSETS \$5000 OR LESS	\$8,901.90
			Vendor Total:	\$58,297.46
WESTERN PAPER DISTRIBUTORS INC.		11000.0000.16011.0000.000000.0000 Check #: 18959	INVENTORIES FOR CONSUMP.	\$13,393.83
			Vendor Total:	\$13,393.83
			Grand Total:	\$346,167.53

End of Report